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332001 10-29-13

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

A.I	For the	2013 calendar year, or tax year beginning and	ending	_		
В	Check if applicable	C Name of organization		D Emplo	yer identific	eation number
	Addres change	FULBRIGHT ASSOCIATION, INC.				
	Name change				52-1	821935
	lnıtıal return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Teleph	one number	
	Termin ated		<u> 350                                    </u>		(202	<u>)775-0725</u>
	Ameno return	City or town, state or province, country, and ZIP or loreign postal code		G Gross re	ceipts \$	3,113,9 <u>23.</u>
	Applic	WASHINGTON, DC 20036		H(a) is th	is a group re	
	pendir	F Name and address of principal officer STEPHEN REILLY		for s	ubordinates'	<sup>7</sup> Yes X No
		SAME AS C ABOVE		H(b) Are al	l subordinates in	cluded? Yes No
		empt status X 501(c)(3) 501(c)( ) ( (Insert no.) 4947(a)(1) (	or 527	If "N	o," attach a	list (see instructions)
		e: > WWW.FULBRIGHT.ORG			ip exemption	
		organization: X Corporation	L Year	of formation	· 1991 м	State of legal domicile: DC
P	art I	Summary				
é	1	Briefly describe the organization's mission or most significant activities $\ \ \underline{ ext{SEE}}$	PART I	II, L	INE 1.	
Activities & Governance			<del></del>			
Jerr	1	Check this box  If the organization discontinued its operations or dispos	sed of more	than 25%		
é ဗ		Number of voting members of the governing body (Part VI, line 1a)			3	18 18
مخ ده	1	Number of independent voting members of the governing body (Part VI, line 1b)			4	5
ţ	1	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			5	100
ξį		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
¥	1	Net unrelated business taxable income from Form 990-T, line 34			7a 7b	0.
_	<u> </u>	Net differenced business taxable income from 1 orm 9901, line 54		Prior \		Current Year
	8	Contributions and grants (Part VIII, line 1h)			1,667.	560,338.
nue		Decrease control services (Doct VIII line Oct	$\frac{1}{1}, 127.$	72,840.		
Revenue		Investment income (Part VIII, column (A), Intel B, 4 and 7c) 8 2014			9,618.	123,946.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			6,791.	2,339.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) fice (2)			9,203.	759,463.
		Grants and similar amounts paid (Part IX column (A) lines 19), UT			2,500.	18,000.
	1	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
ģ	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		41	8,644.	345,951.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
ĝ	ь	Total fundraising expenses (Part IX, column (D), line 25)	50.			
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		49	3,126.	508,583.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)			<u>4,270.</u>	872,534.
	19	Revenue less expenses Subtract line 18 from line 12		<22	<u>5,067.</u>	<113,071.
Net Assets or	3		Ве		urrent Year	End of Year
Sset	20	Total assets (Part X, line 16)	1		5,945.	3,854,984.
A P	21	Total liabilities (Part X, line 26)	_		2,161.	358,730.
Ž	22	Net assets or fund balances Subtract line 21 from line 20		3,20	3,784.	3,496,254.
_	art II	Signature Block				
		Ities of perjury, I declare that I have examined this return, including accompanying schedule				/ knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich preparer	has any kno	owleage.	111
_		Signature of officer		<u> </u>	ate // J	///
Sig		· -		U	alc /	,
He	re	STEPHEN REILLY, EXECUTIVE DIRECTOR  Type or print name and title				
_				Date	Check	PTIN
Da.	А	Print/Type_preparer's name Preparer's signature	]	6/25/14	1., -	_  po1329561
Pai	u parer	Firm's name GELMAN, ROSENBERG & FREEDMAN			self-employe rm's EIN ▶	52-1392008
	parer Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N		<u> </u> -	mm 2 CIIV	<u> </u>
530	, only	BETHESDA, MD 20814-2930			hone no / 3	01) 951-9090
Ma	v the If	RS discuss this return with the preparer shown above? (see instructions)			none no. ( 3	X Yes No
·vid	V 1115 11	io dioceso uno recent mur ure dicualci allumi abdyc' lacc illattuctivilat				1 69 L J 11U

LHA For Paperwork Reduction Act Notice, see the separate instructions.

		-1821935 F	age 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission		
	THE FULBRIGHT ASSOCIATION ENGAGES CURRENT AND FORMER FULBR		
	EXCHANGE PARTICIPANTS IN LIFELONG OPPORTUNITIES THAT ADVAN		
	INTERNATIONAL UNDERSTANDING THROUGH VOLUNTEER SERVICE TO C	OMMUNITIES	<i></i>
	PEOPLE-TO-PEOPLE DIPLOMACY AND DIALOGUE ON GLOBAL ISSUES.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes 🖸	No
	If "Yes," describe these new services on Schedule O		
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes 🖸	X No
	If "Yes," describe these changes on Schedule O		
	Describe the organization's program service accomplishments for each of its three largest program services, as measured accomplishments for each of its three largest program services.	ured by evnenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the		
		e totai expenses, and	J
	revenue, if any, for each program service reported		_
а	(Code) (Expenses \$ 311,463. including grants of \$ 18,000.) (Revenue \$		0.
	GRANTS: THE U.S. DEPARTMENT OF STATE'S BUREAU OF EDUCATION		_
	CULTURAL AFFAIRS (ECA), THROUGH THE INSTITUTE OF INTERNATI		
	EDUCATION, INC. (IIE) (FULBRIGHT SCHOLAR PROGRAM), AWARDED	FULBRIGHT	
	ASSOCIATION THE FOLLOWING GRANTS:		
	- ENHANCEMENT AND CAPACITY BUILDING GRANT - THE PURPOSE OF	THIS GRAN	r
	IS TO CREATE, GROW AND REVITALIZE FA LOCAL CHAPTERS; AND T		
		MOTING THE	
	FULBRIGHT PROGRAM TO DIVERSE POPULATIONS WITHIN UNDERSERVE		
	THE UNITED STATES.	<u> </u>	
	THE ONTIED STATES:		
b	(Code) (Expenses \$171,233. including grants of \$0.) (Revenue \$CONFERENCE: THE FULBRIGHT ASSOCIATION'S 36TH ANNUAL CONFERENCE	72,84	
·b	(Code)(Expenses \$171,233. including grants of \$0.) (Revenue \$CONFERENCE: THE FULBRIGHT ASSOCIATION'S 36TH ANNUAL CONFER IN WASHINGTON, DC, OCTOBER 3-6, 2013. WITH A THEME OF "FUL ACTION", THE CONFERENCE HOSTED OVER 220 ATTENDEES FROM THE STATES AND OTHER COUNTRIES.	ENCE WAS HI BRIGHT IN	
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			Yes	No
1		١,	·	
_	•	1	X	
2		2	Λ	
3		3		X
4	If "Yes," complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization required to complete Schedule C, Part I  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 "xes," complete Schedule C, Part II  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 "xes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19" If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical tracial areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV  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  If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  If the organization report an amount for investments - other securities 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			
4		4	х	
5		<b>-</b>		
Ū	• • • • • • • • • • • • • • • • • • • •	5		Х
6				
-	·	6		X
7				
	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 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				
		10	_X_	
11				
а		١	v	
		11a	X	
D		446		Х
_		11b		
C	· ·	11c		Х
d		1		
_		11d		x
е		11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
		11f	Х	
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				_
		12b		X
13		13	ļ	<u>X</u>
		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446		v
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<u>X</u> _
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		- 23
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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	17		Х
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		Х
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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2012)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u>X</u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
_	A 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,			v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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	20		v
24	Did the organization liquidate, terminate, or dissolve and cease operations?	30		<u> X</u>
31	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
OZ.	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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2013)

Part V	Statements	Regarding	Other IRS	<b>Filings</b>	and Tax	Compli	ance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		,,,,	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 0	1 I		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 5			
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
^ b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a				
	any contributions that were not tax deductible as charitable contributions?	6a		<u> X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	_		
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
٠	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>x</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting ${ m N/A}$			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?  N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?  N/A	9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  N/A  10a			
a				
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter			
''	Gross income from members or shareholders  N/A  11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
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? N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	igwdown		
14a		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	(2012)
		rorm	ココリ	(2013)

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				_		LX		
Sec	tion A. Governing Body and Management								
			1	_		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		18					
	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.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b		18					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other						
	officer, director, trustee, or key employee?			-	2		_X		
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision						
	of officers, directors, or trustees, or key employees to a management company or other person?			ļ	3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form		ıs filed?		4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		X		
6	Did the organization have members or stockholders?			ļ	6	X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or						
	more members of the governing body?				7a	<u> </u>			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or						
	persons other than the governing body?				7b		<u> </u>		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:						
а	The governing body?			ŀ	8a	X			
b	Each committee with authority to act on behalf of the governing body?			}	8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached a	at the				37		
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			1	9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	e Code )		1				
40-	Did the averageting have lead about any hyperbox as affiliates?			Г	40-	Yes X	No		
	Did the organization have local chapters, branches, or affiliates?	hanta-	a offiliates	-	10a	Λ			
D	If "Yes," did the organization have written policies and procedures governing the activities of such c	napter	s, aniliates,		406	х			
44.	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body.	ty bofo	re filing the for	m2	10b 11a	X			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	Jy Delo	re lilling the lor	''' <i>'</i>	ı ıa				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	х			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risi	e to con	flicts?	-	12b	-11	х		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")			ļ	120				
·	in Schedule O how this was done	, 00, 0	300/130	ĺ	12c	Х			
13	Did the organization have a written whistleblower policy?			ŀ	13	X			
14	Did the organization have a written document retention and destruction policy?			Ì	14	X			
15	Did the process for determining compensation of the following persons include a review and approv	al by ir	dependent						
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ļ					
а	The organization's CEO, Executive Director, or top management official			1	15a	Х			
	Other officers or key employees of the organization			Ī	15b		Х		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			[					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a						
	taxable entity during the year?			Į	16a		Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	articipation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organical statements are safeguard to the organical statement of the safeguard statemen	ınızatıo	n's	ŀ					
	exempt status with respect to such arrangements?	·			16b				
<u>Sec</u>	tion C. Disclosure								
17	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 (Sect	ion 501(c)(3)s (	only) a	vaılab	le			
	for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain	ın Sci	nedule O)						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest polic	cy, and	l fınan	icial			
	statements available to the public during the tax year.								
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization									
	STEPHEN REILLY - (202)775-0725								
	1320 19TH STREET, NW, SUITE 350, WASHINGTON, DC 2	<u> 2003</u>	6						
33200	3 10-29-13				Form	990	(2013)		

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

(A)	(B)			((	<del></del>			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	į						the	organizations	compensation
	hours for	Individual trustee or director				8		organization	(W-2/1099-MISC)	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al frus	nal tr		loyee	Comp				and related
	below	n pi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	Ē	을	ਙ	ş.	美皇	요			
(1) JOHN VOGEL	5.00	,,		٠,,						_
PRESIDENT	2 00	X		X	<b> </b>	$\vdash$		0.	0.	0.
(2) MARY ELLEN H. SCHMIDER	3.00	,,	ŀ	٠,						_
VICE PRESIDENT	2 00	X		X		-	-	0.	0.	0.
(3) MANFRED PHILIPP	3.00	3,7		٦,	ļ					_
SECRETARY	F 00	X	-	Х				0.	0.	0.
(4) JOHN AUSURA	5.00	7.		v				0.	0.	0.
TREASURER	1.00	Х		Х	$\vdash$			0.	0.	<u>U•</u>
(5) JOHN B. BADER	1.00	X						0.	0.	0.
DIRECTOR	1.00	Λ				$\vdash$		· ·	U .	0.
(6) JEROME M. COOPER	1.00	x						0.	0.	0.
DIRECTOR	1.00	^	H	$\vdash$		-	$\vdash$		<u> </u>	0.
(7) KIM EGER	1.00	X						0.	0.	0.
DIRECTOR	1.00	^		-	-			- 0.	· ·	
(8) PAULINE M. EVEILLARD	1.00	x						0.	0.	0.
DIRECTOR (9) ROBERT W. HELM	1.00						-	<del> </del>		<u> </u>
DIRECTOR		x						0.	0.	0.
(10) KRISHNA GUHA	1.00			_						
DIRECTOR		x				ł	l	0.	0.	0.
(11) JOSEPH F. MONTES	1.00						Г		-	
DIRECTOR		x						0.	0.	0.
(12) KEISUKE NAKAGAWA	1.00					1				
DIRECTOR	-	x					1	0.	0.	0.
(13) ANDREA NEVES	1.00									
DIRECTOR		X						0.	0.	0.
(14) PHILIP RAKITA	1.00									
DIRECTOR	,	X						0.	0.	0.
(15) RAMESH RAMAKRISHNAN	1.00									
DIRECTOR		x	L	L	L	L	<u>L</u> _	0.	0.	0.
(16) ROBERT RUMINSKI	1.00									
DIRECTOR		X	L		L	L.	L	0.	0.	0.
(17) HERMA WILLIAMS	1.00									
DIRECTOR		X						0.	0.	0.
000007 40 00 40										Form 990 (2013)

(A)  Name and title	(B) Average hours per week	(do box offi	not c	Pos heck	C) Ition more		one h an	(D)  Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) timati nount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org and	pensa om th anizat d relat anizati	e ion ed
(18) GWENDOLYN WILLIS-DARPOH DIRECTOR	1.00	x						0.		0.			0.
(19) STEPHEN REILLY	40.00							-					
EXECUTIVE DIRECTOR			-	X.		$\vdash$		115,200.		0.	2	<u>0,3</u>	<u>85.</u>
				<u> </u>									
									į				
•													
												_	
			-			<del> </del>				_	-		
1b Sub-total						<u> </u>		115,200.		0.	2	<u>η</u>	85.
c Total from continuation sheets to Part V	II, Section A							0.		0.			0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but	not limited to th	ose	liste	ed al	hove	e) wt	no re	115,200.	.000 of reportable	0. e	2	0,3	85.
compensation from the organization												Yes	1 No
3 Did the organization list any former officer	, director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on			res	
line 1a? If "Yes," complete Schedule J for  4 For any individual listed on line 1a, is the s			amo	ensa	atıor	n and	d ot	her compensation from	the organization		3		X
and related organizations greater than \$15	60,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		x
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," cor							elat	ed organization or indiv	idual for services		5		x
Section B. Independent Contractors													
Complete this table for your five highest compensation.  The organization Report compensation for the organization.	•									pensa	ation 1	rom	
(A) Name and busines	s address		INC					(B) Description of s	ervices		(C ompe		n
		IN	Ή	<u>.                                    </u>			_						··
						_	_						
	-,					_							
	<u>.</u>												
							ļ						
	_	-				_						_	
Total number of independent contractors	(including but r	ot li	mıte	d to	tho	se li	stec	above) who received in	nore than			_	_
\$100,000 of compensation from the organ	zation				(	0		<del></del>			Form	990	2012)

52-1821935 FULBRIGHT ASSOCIATION, INC. Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 203,523 c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 356,815 8.391 g Noncash contributions included in lines 1a-1f \$\_ Total. Add lines 1a-1f ▶ 560,338 Business Code Program Service Revenue 2 a ANNUAL MEETING 900099 72,840 72.840 f All other program service revenue Total. Add lines 2a-2f 72,840 Investment income (including dividends, interest, and other similar amounts) 64,053 64,053. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory 2,414,353 b Less cost or other basis and sales expenses 2,354,460 c Gain or (loss) 59,893 d Net gain or (loss) 59,893 59,893. 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 2.339 2,339. d All other revenue

Form **990** (2013)

126 285

2,339

759 463

Total. Add lines 11a-11d

Total revenue See instructions.

72 840

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b, Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 18,000. 18,000. organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 135,585, 59,657 62,369. 13,559. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,695. 158,594. 136,724 19,175. Other salaries and wages Pension plan accruals and contributions (include 7,874. 5,472. 2,402 section 401(k) and 403(b) employer contributions) 6,885 15,111. 70. 22,066. 9 Other employee benefits 21,832. 12,820. 8,097 915. Payroll taxes 10 Fees for services (non-employees) Management Legal b 64,137. 31,091. 29,898 3,148. c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 26,703 26,703 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 5,575 3,064. 54,847 46,208 Office expenses 13 2,230 15,462. 12,819 413. 14 Information technology Royalties 15 20,073 3,717. 74,346. 50,556 16 Occupancy 1,979 801. 47,528. 44,748 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 93,836 93,836 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 2,586. 2,586 22 Depreciation, depletion, and amortization 3,719 2,529. 1,004 186. 23 Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 80,054 80,054. CHAPTER DEVELOPMENT 23,289. 10,977 12,234 78. **MISCELLANEOUS** BOARD EXPENSES 13,523. <u>13,523</u>. 5,203 591 d DUES & SUBSCRIPTIONS 5,794. 1,851 2,759. 804 104. e All other expenses 872,534 654,359 189,425 28,750. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720) Check here

Part	<b>X</b>	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	/ line in this Part X			
_					(A) Beginning of year		<b>(B)</b> End of year
ĺ	1	Cash · non-interest-bearing			113,835.	1	140,167.
	2	Savings and temporary cash investments		Γ	12,171.	2	106,207.
1	3	Pledges and grants receivable, net		[		3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	ormer of	ficers, directors,	-		-
	•	trustees, key employees, and highest compensations		· · · · · · · · · · · · · · · · · · ·			
		Part II of Schedule L		,,		5	
	6	Loans and other receivables from other disquali					
	•	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
<sub>s</sub>		employees' beneficiary organizations (see instr)		1		6	
Assets	7	Notes and loans receivable, net	Comp	515 / 411 11 51 5511 2		7	
AS.	8	Inventories for sale or use		1		8	
- 1	9	Prepaid expenses and deferred charges		1,243.	9	7,056.	
- 1	-	Land, buildings, and equipment cost or other	1 1				
'	iva	basis Complete Part VI of Schedule D	10a	29,208.			
	h	Less accumulated depreciation	10b	26,035.	5,759.	10c	3.173.
١,	11	Investments - publicly traded securities	LIOD	20,055.	3,469,137.	11	3,173. 3,594,581.
	12	Investments - other securities See Part IV, line	11		3/103/13/1	12	3/331/301
		Investments - program-related See Part IV, line			13		
	13	Intangible assets	Ì		14		
	14	•		ŀ	3,800.	15	3,800.
	15	Other assets See Part IV, line 11	3,605,945.	16	3,854,984		
	16 17	Total assets. Add lines 1 through 15 (must equipment of the second of th	iai iirie 3	-+)	32,541.	17	63,348.
	17	· •	32,311.	18	03,340.		
	18 19	Grants payable Deferred revenue		ŀ	369,620.	19	295,382.
	20	Tax-exempt bond liabilities		ŀ	303,0201	20	23373021
	20 21	Escrow or custodial account liability Complete	Dart IV	of Schedule D	-	21	
		Loans and other payables to current and forme		F			
ij tie	22	key employees, highest compensated employee		1			
Liabilities		Complete Part II of Schedule L	cs, and	disqualified persons		22	
, ב	20	·	atad thu	'd parties		23	-
	23	Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate			<b>-</b>	24	
	24 25	, ,	•			24	
4	25	Other liabilities (including federal income tax, pa parties, and other liabilities not included on lines		L.			
		Schedule D	5 17-24)	Complete Fait A Of		25	
,	26	Total liabilities. Add lines 17 through 25		-	402,161.	26	358,730.
-   -	20	Organizations that follow SFAS 117 (ASC 958	R) chac	k here Y and	402/1011		3307730
,,		complete lines 27 through 29, and lines 33 ar		Kilere P LIL and			
ğ ,	27	Unrestricted net assets	10 O-1.		2,172,771.	27	2,298,704.
	21 28	Temporarily restricted net assets			260,739.	28	427,276.
<u> </u>	29 29	Permanently restricted net assets		770,274.	29	770,274.	
š   '	29	Organizations that do not follow SFAS 117 (A	) shock here	11012111		7707272	
Ē.		and complete lines 30 through 34.	130 336	, check here			
S .	20					30	
set	30 34	Capital stock or trust principal, or current funds		at fund		31	
As	31	Paid-in or capital surplus, or land, building, or ed		Г		32	
<b>y</b>	32	Retained earnings, endowment, accumulated in	icome, (	or other luffus	3,203,784.	33	3,496,254.
`	33	Total hebities and not assets/fund helphase		}	3,605,945.		3,854,984.
	<u>34</u>	Total liabilities and net assets/fund balances			3,003,343.	34	Form <b>990</b> (2013)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

332012 10-29-13

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number Name of the organization 52-1821935 FULBRIGHT ASSOCIATION, INC. Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 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). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated d \_\_\_\_ Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s) (vi) Is the (iv) Is the organization (v) Did you notify the (ii) EIN (iii) Type of organization (vii) Amount of monetary (i) Name of supported organization in col. (i) organized in the U.S.? in col. (1) listed in your organization in col. (described on lines 1-9 support organization governing document? (i) of your support? above or IRC section (see instructions)) Yes Nο Yes No Yes Nο

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

# Schedule A (Form 990 or 990-EZ) 2013 FULBRIGHT ASSOCIATION, INC. 52-1821935 Page 2 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						_
	membership fees received (Do not	•					
	ınclude any "unusual grants ")	714,038.	621,380.	527,233.	601,667.	560,338.	3,024,656.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			_			
4	Total. Add lines 1 through 3	714,038.	621,380.	527,233.	601,667.	560,338.	3,024,656.
5	The portion of total contributions			·			
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						31,013.
6	Public support. Subtract line 5 from line 4						2 993 643
Sec	ction B. Total Support	_					
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	714,038.	621,380.	527,233.	601,667.	560,338.	3,024,656.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	84,506.	84,979.	81,028.	83,919.	64,053.	398,485.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		:				
	assets (Explain in Part IV)	5,382.	3,605.	8,082.	6,791.	2,339.	26,199.
11	Total support. Add lines 7 through 10						3,449,340.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	526,528.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	here	<del></del>				
Sec	ction C. Computation of Publ	ic Support Pe	rcentage		<del>.</del>	<u> </u>	
14	Public support percentage for 2013 (	line 6, column (f) di	ivided by line 11, o	olumn (f))		14	86.79 %
	Public support percentage from 2012					15	<u>85.46 %</u>
16a	33 1/3% support test - 2013. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		-				$\triangleright$ X
b	33 1/3% support test - 2012. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	· · · · ·	· · · · · ·				▶□
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			·	•	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	-	•	• •	*		▶□
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				-		
	organization meets the "facts-and-circ						<u></u>
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t			
					Sche	edule A (Form 990	or 990-EZ) 2013

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support	ow, please com	ipietė Part <u>II.)</u>		-		
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and	(8) 2003	(5) 2010	(0) 2011	(4) 2012	(6) 2010	(1) 10181
membership fees received (Do not						
include any "unusual grants ")						
, , , , , , , , , , , , , , , , , , ,			<del></del>			
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose				-		
3 Gross receipts from activities that						
are not an unrelated trade or bus-		1				1
iness under section 513		<u> </u>	<u> </u>			
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities		1		1		
furnished by a governmental unit to						
, ,		1				
the organization without charge		+-	<del> </del>	+		<del>                                     </del>
6 Total. Add lines 1 through 5					<del> </del>	
7a Amounts included on lines 1, 2, and						1
3 received from disqualified persons		1		1		ļ
b Amounts included on lines 2 and 3 received						1
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year		<u> </u>				
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support			•	<u> </u>		
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties			1			
and income from similar sources		+		<del>                                     </del>	+	
b Unrelated business taxable income						
(less section 511 taxes) from businesses				į	1	
acquired after June 30, 1975						
c Add lines 10a and 10b		1		ļ		ļ
11 Net income from unrelated business			1			
activities not included in line 10b, whether or not the business is						
regularly carried on			<u> </u>			<u>                                     </u>
12 Other income Do not include gain						
or loss from the sale of capital					1	]
assets (Explain in Part IV)  13 Total support (Add lines 9, 10c, 11, and 12)			1			<u> </u>
14 First five years. If the Form 990 is for the	he organization	's first second the	rd fourth or fifth t	lax vear as a sect	ion 501(c)(3) organia	zation
	are organization	o mor, second, till	a, iouiti, or mart	ian your as a scott	.c., co (c)(c) organiz	
check this box and stop here Section C. Computation of Public	Support Pr	ercentage				
15 Public support percentage for 2013 (lir			column (fl)	. =	15	
		-	COIGITITI (1))		15	
16 Public support percentage from 2012 Section D. Computation of Invest		_	<del> </del>		16	
Section D. Computation of Invest					47	
17 Investment income percentage for 201	•	• • • • •	ne 13, column (f))		17	
18 Investment income percentage from 20					18	
19a 33 1/3% support tests - 2013. If the c	_					17 is not
more than 33 1/3%, check this box and						▶∟
b 33 1/3% support tests - 2012. If the c	organization did	not check a box or	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this box and	stop here. The org	anızatıon qualıfies	as a publicly sup	ported organization	<b>▶</b> <u></u>
20 Private foundation. If the organization	did not check a	a box on line 14, 19	a, or 19b, check t	this box and see i	nstructions	▶□
332023 09-25-13				Sc	hedule A (Form 99	0 or 990-EZ) 20

15

Schedule_A	(Form 990 or 990-EZ) 2013 FULBRIGHT ASSOCIATION, INC.	52-1821935 Page 4
Part IV	(Form 990 or 990-EZ) 2013 FULBRIGHT ASSOCIATION, INC.  Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17	a or 17b, and Part III, line 12
	Also complete this part for any additional information (See instructions)	
		<del></del>
		•
_		
		·
		· · · · · · · · · · · · · · · · · · ·
		•
		<del></del>

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

2013

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

<u> </u>	Section 50 f(c)(4), (5), or (6) organiza	tions complete Part III			
Nan	ne of organization			Empl	oyer identification number
	FULBRIG	HT ASSOCIATION,	INC.		52-1821935
Pa	art I-A Complete if the or	ganization is exempt und	der section 501(c)	or is a section 527 or	rganization.
2	Provide a description of the organi Political expenditures Volunteer hours	zation's direct and indirect politi	cal campaign activities ।		
Pa	art I-B Complete if the or	ganization is exempt un	der section 501(c)(	3).	
	Enter the amount of any excise tax				
	Enter the amount of any excise tax	• •			
	If the organization incurred a section	, ,		Ψ	Yes No
	Was a correction made?	on 4955 tax, did it lie i onii 4720	o loi tilis year.		Yes No
	If "Yes," describe in Part IV				163 NO
		ganization is exempt un	der section 501(c).	except section 501(	c)(3).
	Enter the amount directly expende	<del></del>			
	Enter the amount of the filing organ	, , ,	•		
_	exempt function activities	nzation s fands contributed to c	and organizations for se	<b>►</b> \$	
2	Total exempt function expenditure	e Add lines 1 and 2 Enter here	and on Form 1120-POL	•	
3	line 17b	s. Add lines 1 and 2. Enter here	and on Form 11204OL,	· • • • • • • • • • • • • • • • • • • •	
4	Did the filing organization file Form	1400 DOL for this year?		Ψ	Yes No
	• •	•	IN) of all acetion 527 pe		
Э	Enter the names, addresses and emade payments For each organization		•	•	
	contributions received that were p				
	political action committee (PAC) If	• •		·	to bogrogatou fanta of a
	. , ,	,		T	(-) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate
					political organization If none, enter -0-
					in none, enter o
		1			
_				1	

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

Schedule C (Form 990 or 990-EZ) 2013

13204

332041 11-08-13

Schedule C (Form 990 or 990 EZ) 2013  Part II-A   Complete if the org	janization is exer	SSOCIATION, npt under section	INC . n 501(c)(3) and fil		821935 Page 2
(election under sec	tion 501(h)).			_	
A Check 🕨 🔛 if the filing organiza	tion belongs to an affil	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and sha	re of excess lobbying (	expenditures)			
B Check 🕨 🔛 if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply		<del>-</del> -
	ts on Lobbying Exper ditures" means amou	nditures ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence public opinion (	grass roots lobbying)			
b Total lobbying expenditures to infli	uence a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and 1b)				
d Other exempt purpose expenditure	es			872,534.	
e Total exempt purpose expenditure	s (add lines 1c and 1d	i)		872,534.	
f Lobbying nontaxable amount Enter	er the amount from the	e following table in both	n columns	155,880.	
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable ame	ount is:		
Not over \$500,000	- · · · · · · · · · · · · · · · · · · ·	the amount on line 1e			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17		0 plus 5% of the exce			
Over \$17,000,000	\$1,000,0	000			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			38,970.	
h Subtract line 1g from line 1a If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	year <sup>9</sup>				Yes No
, -	ations that made a solumns below. See the	eraging Period Under ection 501(h) election e instructions for line	do not have to comp s 2a through 2f on pa		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		Г
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	( <b>d</b> ) 2013	(e) Total
2a Lobbying nontaxable amount	148,780.	119,629.	161,737.	155,880.	586,026.
b Lobbying ceiling amount					070 000
(150% of line 2a, column(e))					879,039.
c Total lobbying expenditures	43,181.	17,973.			61,154.
d Grassroots nontaxable amount	37,195.	29,907.	40,434.	38,970.	146,506.
e Grassroots ceiling amount (150% of line 2d, column (e))					219,759.
		!			

Schedule C (Form 990 or 990-EZ) 2013

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2013 FULBRIGHT ASSOCIATION, INC. 52-182193 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes			0)
local legislation, including any attempt to influence public opinion on a legislative matter	'00	No	Amo	ount
local legislation, including any attempt to influence public opinion on a legislative matter				
or reference in, universit the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
Other activities?				
J Total Add lines 1c through 1i			-	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5). or se	ction	
501(c)(6).		, (-),		
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
answered "Yes."  1 Dues, assessments and similar amounts from members			-	
<ul> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>	tion	1		
expenses for which the section 527(f) tax was paid).	ucai			
a Current year		2a		
b Carryover from last year		2b		
c Total				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2c 3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e	VCOCC	-		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
expenditure next year?	political	4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV   Supplemental Information				
rovide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated ground	up list). Part I	I·A. line 2. a	nd Part II-B	Ine 1
also, complete this part for any additional information	.,,	,,		,

Schedule C (Form 990 or 990-EZ) 2013

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

FULBRIGHT ASSOCIATION TNC Employer identification number 52-1821935

Pa	art I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
Ť	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a	•	
Ŭ	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	donor advisor, or for any other purpose of	Yes No
Pa	art II Conservation Easements. Complete if the org	panization answered "Yes" to Form 990. Pa	<del></del>
1			
•	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	• •
	Preservation of open space	1,1000174110170141001111	iod motorio di dotaro
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	of a conservation easement on the last
_	day of the tax year	ica conscivation contribution in the form of	or a conservation casement on the last
	day or the tax year		Held at the End of the Tax Year
a	Total number of conservation easements		2a
ŀ			2b
		ucture included in (a)	2c
`		` '	
•	listed in the National Register	artor of 17700, and not on a motorio structul	2d
3	Number of conservation easements modified, transferred, rel	eased extinguished or terminated by the	——————————————————————————————————————
·	year ▶	casca, extragalerios, er terrimiatea by the	organization during the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements if	· · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	<u>-</u>	
8	Does each conservation easement reported on line 2(d) above	-	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense	
_	include, if applicable, the text of the footnote to the organizat	·	·
	conservation easements		
Pa	art III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
12	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtheran	ice of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items	
t	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items	·	_
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		<b>s</b>
2	If the organization received or held works of art, historical treatment	asures, or other similar assets for financial	
	the following amounts required to be reported under SFAS 1	•	- ··
a	D		<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>S</b>

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Schedule D (Form 990) 2013

		HT ASSOCIA						Page 2
Paı	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or C	ther Simila	ar Asse	ts(continu	ied)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are	a significant i	use of its	collection	items
	(check all that apply)							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ilections and explair	n how they further t	he organization's	exempt purpo	se in Parl	t XIII	
5	During the year, did the organization solicit or	r receive donations o	of art, historical trea	sures, or other si	mılar assets		_	
	to be sold to raise funds rather than to be ma	untained as part of the	he organization's co	ollection?			Yes	No_
Pai	t IV Escrow and Custodial Arrang	-	ete if the organization	on answered "Yes	" to Form 990	, Part IV, I	ıne 9, or	
	reported an amount on Form 990, Par	t X, line 21		····				
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contributior	ns or other assets	not included	_	_	
	on Form 990, Part X?						_ Yes	L No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	llowing table					
							Amount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			<del></del>
	Did the organization include an amount on Fo					L	」 Yes	⊢ No
	If "Yes," explain the arrangement in Part XIII							
Pai	t V Endowment Funds. Complete if						<del></del>	
		(a) Current year	(b) Prior year	(c) Two years ba				ears back
1a	Beginning of year balance	1,027,638.	2,919,585.	3,054,35	53. 2,7	24,313.	2,3	<u>302,610.</u>
b	Contributions	-	<1,949,592.	.>				
С	Net investment earnings, gains, and losses	167,272.	140,107.	50,50	07. 3	97,270.	<del></del>	<u>467,205.</u>
d	Grants or scholarships							
е	Other expenditures for facilities						1	
	and programs	736.	82,462,	185,27	75.	67,230.		<u>45,502.</u>
f	Administrative expenses							
g	End of year balance	1,194,174.	1,027,638.		35. 3.0	54,353.	2.	724_313.
2	Provide the estimated percentage of the curr	ent year end balanc	, •	a)) held as				
	Board designated or quasi-endowment		_%					
b	Permanent endowment ► 64.50	% %						
С	• • •	5.50 %						
_	The percentages in lines 2a, 2b, and 2c should be a sh				£4L			
за	Are there endowment funds not in the posse	ssion of the organiza	ation that are neio a	and administered	for the organiz	ation	ſ,	/   N-
	(i) unrelated organizations						1	Yes No
	.,						3a(i)	X
<b>L</b>	(ii) related organizations  If "Yes" to 3a(ii), are the related organizations	blietad se ramurad a	in Schedule D2				3a(ii) 3b	<del>  ^</del>
о 4	Describe in Part XIII the intended uses of the	•					L OU	<del></del>
	t VI Land, Buildings, and Equipm		witterit latias					
	Complete if the organization answered		. Part IV. line 11a S	See Form 990. Pai	t X. line 10			
	Description of property	(a) Cost or of	ĭ	1	c) Accumulate	ed l	(d) Book	value
	2000. property	basis (investri	1 ' '	(other)	depreciation	ı	(a) 200A	
12	Land		, ,	·	•			
	Buildings			<del>-   </del>	•	<del>-   -</del>		
	Leasehold improvements			-				
	Equipment		7	29,208.	26,0	35.	3	,173.
	Other	·						
	. Add lines 1a through 1e (Column (d) must ea	aual Form 990. Part	X. column (B), line	10(c))	••	ightharpoonup	3	,173.

Schedule D (Form 990) 2013

<u>1.                                    </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)_		
(6)	·	
(7)		
(8)		
(9)		
Total. (	Column (b) must equal Form 990, Part X, col (B) line 25)	<b>&gt;</b>

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 X Schedule D (Form 990) 2013

	t XI Reconciliation of Revenue per Audited Financial Statemen			1621933 Page 4
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a			
1	Total revenue, gains, and other support per audited financial statements		1	1,165,004.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1		
а	Net unrealized gains on investments	2a 405,541.		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	405,541.
3	Subtract line 2e from line 1		3	759,4 <u>63.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	1. Martin P	5	759,463.
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a  Total expenses and losses per audited financial statements			872,534.
1	·		1	012,334.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities	o-		
a		2a	1	
b	Prior year adjustments	2b		
C	Other losses	2c	1 1	
d	Other (Describe in Part XIII )			0
e	Add lines 2a through 2d		2e	872,53 <b>4.</b>
3	Subtract line 2e from line 1		3	012,334.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	40		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b	١ ا	0
c	Add lines 4a and 4b		4c 5	872,534.
Pai	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  T XIII Supplemental Information.		1 3 1	0/2,334.
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part I 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any addit		4, Part	X, line 2, Part XI,
PAI	RT V, LINE 4:			
EXI	PLANATION: THE 21ST CENTURY COHEN FUND ENDO	WMENT SUPPORTS	AN A	ANNUAL
LE	CTURE ON DANCE RESEARCH OR SCHOLARSHIP AT 1	THE FULBRIGHT AS	SOC	IATION'S
<u>AN</u>	NUAL MEETING AND CONFERENCE. THE FULBRIGHT	ASSOCIATION 21S	T CI	ENTURY
PR:	ZE FUND IS DESIGNATED TO SUPPORT THE BIENN	NIAL J. WILLIAM	FULI	BRIGHT
PR:	ZE FOR INTERNATIONAL UNDERSTANDING.			
PAI	RT X, LINE 2:			
EXI	PLANATION: FOR THE YEAR ENDED DECEMBER 31,	2013, THE ASSOC	TAI!	ION HAS
D00	CUMENTED ITS CONSIDERATION OF FASB ASC 740-	-10, INCOME TAXE	s, :	ГНАТ
PRO	OVIDES GUIDANCE FOR REPORTING UNCERTAINTY	IN INCOME TAXES	AND	HAS
	PERMINED THAT NO MATERIAL UNCERTAIN TAX POS	SITIONS QUALIFY	FOR	EITHER
33205 09-25				lule D (Form 990) 2013

Part XIII   Supplemental Information (continued)
RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.
THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS
SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR
THREE YEARS AFTER IT IS FILED.

SCHEDULE I (Form 990)

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

► Attach to Form 990.

OMB No 1545-0047	2013	Open to Public
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▶ Information about Schedule I (Form 990) and its instructions is at www.irs gov/form990.

FULBRIGHT ASSOCIATION

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number 52-1821935 Inspection INC.

	7110 -1117 -	111700011					,	CCCT70T_7C
Part	General Information on Grants and Assistance	and Assistance						
1 Does	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	sistance, and the selec	
criter	criteria used to award the grants or assistance?	stance?						X Yes
2 Desc	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	d States			
Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in th€	• United States. C	complete if the orga	anization answered "Y	res" to Form 990, Part	IV, line 21, for any
	recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II can	be duplicated if additi	onal space is need	Jed			
1 (a) N	1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER 1 FULBRIGHT	GREATER NEW YORK CHAPTER OF FULBRIGHT ASSOCIATION - 4121 7TH AVENUE #D - BROOKLYN NY 11232	11-3243986	501(C)(3)	5 500	C			EDUCATIONAL AND CULTURAL PROGRAMS FOR FULBRIGHT VISITORS AND ALIMMI
MID-FLOR	MID-FLORIDA CHAPTER OF FULBRIGHT							EDUCATIONAL AND CULTURAL
ASSOCIAT TEMPLE TI	ASSOCIATION - 501 SAN JOSE PLACE - TEMPLE TERRACE, FL 33617	43-1958361	501(C)(3)	6,500,	0,			PROGRAMS FOR FULBRIGHT VISITORS AND ALUMNI
GEORGIA ( ASSOCIAT: SE - SMYI	GEORGIA CHAPTER OF FULBRIGHT ASSOCIATION - 980 CHURCH STREET, SE - SMYRNA, GA 30080	58-2300459	501(C)(3)	6,000,	0			EDUCATIONAL AND CULTURAL PROGRAMS FOR FULBRIGHT VISITORS AND ALUMNI
				•				
	Enter total number of section 501(c)(3) and government organizations	nd government or		listed in the line 1 table				3.
3 Enter	Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					•0
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instructi	ions for Form 990.					Schedule I (Form 990) (2013)

332101 10-29-13

Schedule I (Form 990) (2013)

52-1821935

(Form 990) (2013) FULBRIGHT ASSOCIATION, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2013)

Part III Grants and Other

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

► Information about Schedule Q (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Inspection Employer identification number 52-1821935

<u>52-1821935</u>
0.
0.
MER FULBRIGHT
TITUTIONS WITH
JAL MEMBERSHIPS
TATE CATEGORIES.
S. INSTITUTIONAL
THER ORGANIZATIONS
MUTUAL
THOSE OF OTHER

EXPLANATION: MEMBERS IN GOOD STANDING MAY VOTE TO ELECT MEMBERS OF THE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

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

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Employer identification number Name of the organization 52-1821935 FULBRIGHT ASSOCIATION, INC. BOARD OF DIRECTORS AND THE ASSOCIATION PRESIDENT. FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: AFTER THE OUTSIDE ACCOUNTANTS PREPARED THE DRAFT FORM 990, FULBRIGHT ASSOCIATION'S EXECUTIVE DIRECTOR REVIEWED IT. THE FINAL FORM 990 WAS SENT TO ALL MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: EXPLANATION: EACH BOARD MEMBER IS REQUIRED TO INFORM THE PRESIDENT AND/OR EXECUTIVE DIRECTOR OF POTENTIAL CONFLICTS BASED ON THE POLICY IN THE ASSOCIATION'S BY-LAWS. WHEN ANY CONTRACTS OR EMPLOYMENT OFFERS ARE GENERATED, THE EXECUTIVE DIRECTOR VERIFIES THAT THERE IS NO CONFLICT OF INTEREST PURSUANT TO THE BY-LAWS GUIDELINES. THE EXECUTIVE DIRECTOR AND THE PRESIDENT REVIEW ANY POTENTIAL OR REAL CONFLICTS OF INTEREST AND BRING THEM TO THE ATTENTION OF THE EXECUTIVE COMMITTEE AND/OR THE FINANCE COMMITTEE FOR RESOLUTION IN THE BEST INTERESTS OF THE ASSOCIATION. FORM 990, PART VI, SECTION B, LINE 15A: EXPLANATION: THE EXECUTIVE DIRECTOR'S REVIEW IS CONDUCTED BY THE PRESIDENT AND OTHER MEMBERS OF THE EXECUTIVE COMMITTEE (VICE PRESIDENT, SECRETARY, AND TREASURER). COMPENSATION REVIEWS HAVE BEEN BASED ON SALARY DATA FROM

332212

SIMILAR ORGANIZATIONS, FROM PROFESSIONAL SOCIETIES, SUCH AS THE GREATER

WASHINGTON SOCIETY OF ASSOCIATION EXECUTIVES AND THE AMERICAN RESEARCH

COUNCIL. THE DECISION IS COMMUNICATED TO THE EXECUTIVE DIRECTOR IN WRITING.

THE LAST SALARY REVIEW FOR THE EXECUTIVE DIRECTOR WAS IN SEPTEMBER 2012.