

**THE FULLER CENTER FOR HOUSING, INC.
AMERICUS, GEORGIA**

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDITOR'S REPORT
AS OF
JUNE 30, 2023, and JUNE 30, 2022**

**HERBERT E. ALLEN
CERTIFIED PUBLIC ACCOUNTANT
AMERICUS, GEORGIA**

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INDEPENDENT AUDITOR'S REPORT

August 23, 2023

**To the Board of Directors of
The Fuller Center for Housing, Inc.**

Opinion

We have audited the accompanying financial statements of Fuller Center for Housing, Inc., which comprise the statement of financial position as of June 30, 2023, and June 30, 2022, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fuller Center for Housing, Inc. as of June 30, 2023, and June 30, 2022, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Fuller Center for Housing, Inc. and meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Fuller Center for Housing, Inc.'s ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fuller Center for Housing, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Fuller Center for Housing, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.



HERBERT E. ALLEN, CPA
Americus, GA
August 23, 2023

THE FULLER CENTER FOR HOUSING, INC.
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2023 AND JUNE 30, 2022

ASSETS	2023	2022
Current Assets:		
Cash and Cash Equivalents	\$ 1,502,172	\$ 1,425,201
Cash and Cash Equivalents - El Salvador	292,022	348,817
CBA Certificate of Deposit	145,150	
Interest Receivable	2,478	
Inventory	28,865	47,089
Koinonia Farm Operations Loan		50,000
Total Current Assets	\$ 1,970,687	1,871,107
Fixed Assets:		
Land	6,000	6,000
Buildings and Improvements	400,051	400,051
Furniture and Equipment	60,990	60,990
Vehicles	34,645	25,453
Total Fixed Assets	501,686	492,495
Accumulated Depreciation	(263,439)	(250,313)
Total Fixed Assets Less Depreciation	238,247	242,182
TOTAL ASSETS	2,208,934	2,113,289
LIABILITIES AND NET ASSETS		
Current Liabilities:		
Payroll Taxes Payable		1,304
Deferred Income Overseas Project - El Salvador	192,022	348,817
GA Interfaith Power & Light Solar Loan	1,202	1,202
Total Current Liabilities	193,224	351,323
Long Term Payables:		
GA Interfaith Power & Light Solar Loan	5,709	7,211
Total Long Term Payables	5,709	7,211
TOTAL LIABILITIES	198,933	358,534
Net Assets:		
Unrestricted Net Assets:		
Undesignated	2,010,001	1,754,755
Total Unrestricted Net Assets/Total Net Assets	2,010,001	1,754,755
TOTAL LIABILITIES AND NET ASSETS	\$ 2,208,934	\$ 2,113,289

THE ACCOMPANYING NOTES ARE AN INTERGAL PART OF THESE FINANCIAL STATEMENTS.

THE FULLER CENTER FOR HOUSING, INC.
STATEMENT OF ACTIVITIES
JUNE 30, 2023, AND JUNE 30, 2022

	<u>2023</u>	<u>2022</u>
Revenue		
Contributions - Undesignated	911,474	715,560
Contributions - Designated	4,853,731	4,385,852
Books and Merchandise (Net of Cost)	(1,227)	322
Donated Buildings	-	(7,225)
Interest Income	2,478	-
Other Income	145,150	115,552
In-Kind Donations	-	-
Total Revenue	<u>5,911,606</u>	<u>5,210,061</u>
Expenses		
Fuller Center Covenant Partners	778,094	534,039
Donations - Others - Programs	153,412	78,618
In-Kind Donations - Fuller Center Covenant Partners	18,224	-
Overseas Projects	3,620,800	3,014,404
Overseas Projects - Other	48,703	40,178
Salaries - Administrative	78,847	74,627
Salaries - Fundraising	47,839	46,442
Salaries - Programs	581,286	383,811
Legal Fees	7,211	7,737
Professional Fees	48,772	8,400
Promotion and Fund Raising	71,580	34,509
Office Expenses	42,420	49,194
Interest	-	-
Travel - Administration	1,573	884
Travel - Programs	10,860	14,989
Utilities and Telephone	20,047	18,202
Volunteer Expense	3,850	-
Insurance	30,022	26,758
Repair and Maintenance	11,650	31,847
Depreciation	13,126	13,126
Payroll Taxes and Other	59,141	45,496
Covenant Partner Expense	8,902	4,909
Total Expenses	<u>5,656,359</u>	<u>4,428,170</u>
Change in Net Assets	<u>255,247</u>	<u>781,891</u>
Net Assets at Beginning of Year	<u>1,754,754</u>	<u>972,863</u>
Net Assets at End of Year	<u>2,010,001</u>	<u>1,754,754</u>

THE ACCOMPANYING NOTES ARE AN INTERGAL PART OF THESE FINANCIAL STATEMENTS.

THE FULLER CENTER FOR HOUSING, INC.
STATEMENT OF CASH FLOWS
For the Twelve Months Ended
June 30, 2023 and June 30, 2022

	2023	2022
Cash Flows from Operating Activities:		
Change in Unrestricted Net Assets	\$ 255,247	\$ 781,892
Adjustments to Reconcile Change in Unrestricted Net Assets to Net Cash Provided by Operating Activities:		
Depreciation and Amortization	13,126	13,126
Decrease in Inventory	18,224	(13,194)
Interest Receivable	(2,478)	-
Decrease in Accounts Payable and Accrued Expenses	(1,304)	(5,483)
Net Cash Provided by Operating Activities	282,815	776,341
Cash Flows from Investing Activities:		
Acquisition of Fixed Assets - Net	(9,192)	(1,320)
Citizens Bank of Americus/SBA/PPP	-	(105,552)
Notes Receivable - Koinonia	50,000	(50,000)
GA Interfaith Solar Loan	(1,502)	(1,502)
Deferred Receivable El Salvador	(156,795)	267,862
Net Cash Used by Investing Activities	(117,489)	109,488
Net Increase (Decrease) in Cash and Cash Equivalents	165,326	885,829
Cash and Cash Equivalents, Beginning of Year	1,774,018	888,189
Cash and Cash Equivalents, End of Year	\$ 1,939,344	\$ 1,774,018

THE ACCOMPANYING NOTES ARE AN INTERGAL PART OF THESE FINANCIAL STATEMENTS.

THE FULLER CENTER FOR HOUSING, INC.
STATEMENT OF FUNCTIONAL EXPENSES
For the Twelve Months Ended
June 30, 2023 and June 30, 2022

EXPENSES	Program Services	Admin	Fundraising	Total	Program Services	Admin	Fundraising	Total
	2023				2022			
Fuller Center Covenant Partners	\$ 778,094			\$ 778,094	\$ 534,036	\$ -	\$ -	\$ 534,036
Donations - Others - Programs	153,412			153,412	78,618	-	-	78,618
In-Kind Donations- Covenant Partners	18,224			18,224	-	-	-	-
In-Kind Donations- Others				-	-	-	-	-
Overseas Projects	3,620,800			3,620,800	3,014,404	-	-	3,014,404
Overseas Projects- Others	48,703			48,703	40,178	-	-	40,178
Salaries - Administrative		78,847		78,847	-	74,627	-	74,627
Salaries - Fund Raising			47,839	47,839	-	-	46,442	46,442
Salaries - Programs	581,286			581,286	383,811	-	-	383,811
Legal Fees		7,211		7,211	-	7,737	-	7,737
Professional Fees		48,772		48,772	-	8,400	-	8,400
Promotion and Fund Raising			71,580	71,580	-	-	34,509	34,509
Office Expenses		42,420		42,420	-	49,149	-	49,149
Interest				-	-	-	-	-
Travel - Administration		1,573		1,573	-	884	-	884
Travel - Programs	10,860			10,860	14,989	-	-	14,989
Utilities and Telephone	10,024	5,012	5,012	20,047	9,101	4,551	4,551	18,203
Volunteer Expense	3,850			3,850	-	-	-	-
Insurance	15,011	15,011		30,022	13,379	13,379	-	26,758
Repair and Maintenance	2,913	8,738		11,650	7,962	23,885	-	31,847
Depreciation		13,126		13,126	-	13,126	-	13,126
Miscellaneous				-	-	-	-	-
Payroll Taxes and Others	48,496	6,507	4,140	59,142	34,577	6,824	4,095	45,496
Covenant Partner Expense	8,902			8,902	4,909	-	-	4,909
Total Expenses	\$ 5,300,574	\$ 227,216	\$ 128,571	\$ 5,656,360	\$ 4,135,964	\$ 202,562	\$ 89,597	\$ 4,428,123

THE ACCOMPANYING NOTES ARE AN INTERGAL PART OF THESE FINANCIAL STATEMENTS.

THE FULLER CENTER FOR HOUSING, INC.
NOTES TO FINANCIAL STATEMENTS
June 30, 2023

Nature of Activities

The Fuller Center for Housing, Inc. was organized on March 15, 2005, under the name Building Habitat, Inc. It was amended to its current name on June 20, 2005. The Fuller Center for Housing, Inc. is a 501(c) (3) nonprofit organization (see income tax page #9).

Mission Statement

The Fuller Center for Housing, faith driven, and Christ centered, promotes collaborative and innovative partnerships with individuals and organizations in an unrelenting quest to provide adequate shelter for all people in need worldwide.

The Fuller Center for Housing receives and distributes funds for house building from a number of sources including private donors, churches, businesses, and foundations. As a matter of policy, the Fuller Center for Housing does not have any ownership interest in the houses built by its local partner organizations.

The Fuller Center believes that beneficiary families are better served if they participate in the construction or rehabilitation of their home and if they contribute to the cost of the work. This is done through one of three means:

1. LEASE/PURCHASE AGREEMENTS are entered into with some benefiting families when their houses are completed, when there are issues that prevent the immediate sale of the house. These are intended to be short-term agreements as the ultimate goal is homeownership. All payments made under the agreement go to reducing the principal amount of the mortgage loan.

2. MORTGAGES are written on 15 to 20-year terms with no profit and no interest charged, making the homes affordable to families who would otherwise not have the ability to own their own home. Forgivable, balloon-payment, and second mortgages are also written to (1) prevent speculation and (2) protect buyers from predatory lenders. The principal balance of the second note diminishes over the course of the first loan and reduces to zero by the end of the first mortgage term.

3. THE GREATER BLESSING PROGRAM is used for rehabilitation work when the total construction costs are less than \$5,000. Based on the biblical injunction that it is more blessed to give than to receive, this program allows families to pay for the work done on their home by making voluntary monthly donations. When total costs are assessed, the benefiting family determines how much they can afford to pay on a monthly basis and are provided with the appropriate number of return envelopes. There is no loan document, but families are encouraged to seek the Greater Blessing by repaying the cost of repair so that others can receive the same opportunity.

In all cases, the proceeds remain in the community and are dedicated to the construction or rehabilitation of additional homes.

THE FULLER CENTER FOR HOUSING, INC.
NOTES TO FINANCIAL STATEMENTS
June 30, 2023

Covenant Partners

There are now Covenant Partners at work or forming in 95 US cities and 22 other countries. Covenant Partners are locally organized nonprofit corporations that share the principles of The Fuller Center and provide housing opportunities for families in need in their areas.

The Fuller Center has operations in 22 countries overseas with dynamic projects in Nepal, El Salvador, Armenia, Peru, and Haiti, Portugal, and Nicaragua. The Fuller Center's Global Builders program sends work teams to work at and help fund building projects. Armenia, Portugal, and Madagascar are among the most visited sites. Work in Haiti and Nicaragua has been suspended due to safety issues resulting from political turmoil.

Purpose Statement

To witness to and implement the Gospel of Jesus Christ throughout the United States and around the world by working with economically disadvantaged people to help them have a decent home.

Basis of Accounting

The financial statements of the Center have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables, and other liabilities.

Basis of Presentation

The financial statement presentation follows the recommendations of the Financial Accounting Standards Board in its Statement of Financial Accounting Standards (SFAS) No. 117, *Financial Statements of Not-for-Profit Organizations*. Under SFAS No. 117, the Organization is required to report information regarding its financial position and activities accordingly to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Property and Equipment

Acquisitions of property and equipment in excess of \$1,000 are capitalized. Property and equipment are carried at cost or, if donated, at the approximate fair value at the date of donation. Depreciation is computed using primarily the straight-line method.

THE FULLER CENTER FOR HOUSING, INC.
NOTES TO FINANCIAL STATEMENTS
June 30, 2023

Revenue Recognition

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions. Contributions received with donor-imposed restrictions that are met in the same year in which the contributions are received are classified as unrestricted contributions.

All donor-restricted contributions are reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement as net assets released from restrictions.

Contributed Services and Materials

Many unpaid volunteers have made significant contributions of their time to the work of the Organization. The value of this donated time is not recognizable and is not reflected in these financial statements.

All contributed goods and materials are valued at their estimated fair value on the date of donation.

Income Taxes

The Center is exempt from federal and state income taxes under Internal Revenue Code Section 501 (c) (3).

The Fuller Center applied for a group exemption letter recognizing subordinates as exempt from Federal Income Tax under section 501 (a). The Internal Revenue Service approved this request on October 23, 2008.

The Center has three open tax years that are subject to examination by major tax jurisdictions.

Cash and Cash Equivalents

Cash and cash equivalents include all monies in banks and highly liquid investments with maturity dates of less than three months. The carrying value of cash and cash equivalents approximates fair value because of the short maturities of those financial instruments. (See Banking)

New Story Charity

New Story Charity is a fundraising nonprofit that participates with organizations like The Fuller Center to develop affordable housing communities in impoverished areas. New Story is currently funding projects in El Salvador totaling with more than 600 units built.

THE FULLER CENTER FOR HOUSING, INC.
NOTES TO FINANCIAL STATEMENTS
June 30, 2023

Property and Equipment

Property and equipment at June 30, 2023, consisted of the following:

	2023	2022
Land	6,000	6,000
Building & Improvements	400,052	400,052
Furniture, Equipment, and Leasehold Improvements	60,990	60,990
Vehicles	34,645	25,453
	<u>501,687</u>	<u>492,495</u>
Less: Accumulated Depreciation	(263,439)	(250,313)
	<u>\$ 238,248</u>	<u>\$ 242,182</u>

Reclassification

Certain reclassifications have been made to the 2021 financial statements in order to conform to the 2022 presentation.

Banking

The Fuller Center maintains checking and money market accounts and a certificate of deposit at Citizens Bank of Americus and a checking account at Synovus. Funds held at Citizens Bank typically exceed FDIC insurable limits, however the bank, a smaller regional, is extremely conservative and maintains ratios well in excess of those required by the state or federal governments.

Notes Payable

There are no notes payable at Synovus and Citizens Bank of Americus as of June 30, 2023, and June 30, 2022. The Fuller Center has an available line of credit in the amount of \$75,000 with Citizens Bank of Americus.

On January 11, 2021, the Fuller Center for housing Inc. received a loan from The Georgia Interfaith power and light, a non-profit corporation, in the amount of \$9,615 to assist in the installation of solar panels at the headquarters building. The loan is paid in quarterly installments of \$300.50, with the first payment due July 1, 2021.

For Year Ended	Payment	Total		
2024	1,202	1,202		
2024	1,202	1,202		
2026	1,202	1,202		
2027	1,202	1,202		
2028	1,202	1,202	Balance 6/30/2022	\$ 8,413
2029	1,201	1,201	Payment	<u>(1,202)</u>
Total	<u>\$ 7,211</u>	<u>\$ 7,211</u>	Balance 6/30/2023	<u>\$ 7,211</u>

THE FULLER CENTER FOR HOUSING, INC.
NOTES TO FINANCIAL STATEMENTS
June 30, 2023

Paycheck Protection Program and Employee Retention Credit

The Fuller Center had an SBA loan under the Paycheck Protection Program (PPP) that was forgiven as of September 2021.

In August 2022, the Fuller Center received \$145,150.33 as overpayment of payroll taxes under the Employee Retention Credit Program for 2020 and 2021 tax periods.

Functional Allocation of Expenses

The cost of providing the various programs and activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Such allocations are determined by management on an equitable basis.

Subsequent Events

Subsequent events have been reviewed from the closing date of the year ended June 30, 2023, and the opinion date of the audit report August 23, 2022. During this time, The Fuller Center for Housing has been rated by two nonprofit watchdog agencies: accreditation from the Platinum rating from GuideStar; rated as a Four-Star Charity by Charity Navigator.

The Deferred Income of \$ 192,022 was set aside for El Salvador to complete projects there.

HERBERT E. ALLEN

CERTIFIED PUBLIC ACCOUNTANT

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Certified Public Accountants

August 18, 2023

COMMUNICATION OF NO MATERIAL WEAKNESS

To the Board of Directors of
The Fuller Center for Housing, Inc.

In planning and performing our audit of the financial statements of The Fuller Center For Housing, Inc. as of and for the year ended June 30, 2023 and June 30, 2022, in accordance with auditing standards generally accepted in the United States of America, we considered The Fuller Center For Housing, Inc.'s internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, we do not express an opinion on the effectiveness of the Company's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected or corrected on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and, therefore, there can be no assurance that all such deficiencies have been identified. We did not identify any deficiencies in internal control that we consider to be material weaknesses.

This communication is intended solely for the information and use of management, the Board of Directors, and others within the organization, and is not intended to be and should not be used by anyone other than these specified parties.



HERBERT E. ALLEN, CPA
Americus, Georgia
August 18, 2023

SUPPLEMENTAL INFORMATION

THE FULLER CENTER FOR HOUSING, INC.
SCHEDULE OF DONATIONS PAID

<u>Fuller Center Domestic Covenant Partners</u>	<u>2023</u>	<u>2022</u>
Albany Area FCH	10,000	-
Americus-Sumter FCH	9,600	2,225
Boundary County FCH	3,200	1,000
Brown County MN FCH	30	-
Castle County FCH	3,000	-
Chattahoochee Valley FC Project	10,880	63,895
Clarksdale Area FCH	40,777	45,785
Coleton County FCH	1,000	-
Crisp Dooly FCH	12,506	-
Fayette County FCH	5,000	2,000
FC Disaster ReBuilders	60,869	69,427
FC of Greater Kansas City MO	2,910	5,950
FC of NW Portage County	1,455	-
FCH Building Hope Project	-	17,000
FCH Carroll County Area VA	11,405	10,000
FCH Hero Project Lake County	-	1,561
FCH Macon GA Inc	5,880	1,900
FCH of Ashton-Ironton	20	-
FCH of Cache Valley	1,000	-
FCH of Crawford County IN	2,000	-
FCH of Delaware	3,932	1,250
FCH of Fort Smith	2,550	-
FCH of Frankfort KY	550	-
FCH of Greater NYC	25,521	8,727
FCH of Harrison County	10,000	-
FCH of Houston MS	12,000	2,680
FCH of Johnson County MO	2,000	-
FCH of Merced County	145	-
FCH of NW Louisiana-Shreveport	2,185	12,500
FCH of Salt Lake	31,333	23,830
FCH of the Detroit Lakes Area	-	12,000
FCH of the Nature Coast	22,371	200
FCH River Cities	2,797	-
FCH-Central Indiana	10,300	-
Fuller Center Atlanta	24,680	-
Fuller Center of Webster	2,000	2,000
Ginger Ford Northshore FCH Hammond LA	2,000	500
Greater Elkhart FCH	-	476
Greenwood-Leflore FCH	-	9,000
Illinois Valley FCH	1,550	6,370
Joplin Area FCH	100	300
Kilgore FCH	-	10,000
Lanier FCH	-	500
Leland FCH	-	1,000
Louisville KY FCH	60	6,462
Marshall County MS FCH	50	-
Mayfield/Graves FCH	67,450	27,500
Mendocino Coast FCH	510	5,310
Moffat County FCH	1,000	-
Oxford - Lafayette FCH	5,000	-
Pike County FCH	-	400
Puerto Rico FCH	199,968	150,613
Roanoke River FCH	2,000	-
Sebago Lakes Region FCH	16,020	24,245
Silver Valley FCH	1,565	2,758
Simple Homes FCH Inc	10,300	1,115
Tallahassee FCH	2,050	-
Utah County FCH	134,575	3,560
Total	<u>778,094</u>	<u>534,039</u>

THE ACCOMPANYING NOTES ARE AN INTERGAL PART OF THESE FINANCIAL STATEMENTS.

THE FULLER CENTER FOR HOUSING, INC.
SCHEDULE OF DONATIONS PAID

<u>Donations - Other Programs</u>	<u>2023</u>	<u>2022</u>
Cooperative Baptist Fellowship	2,500	-
Fuller Center Bike Adventure	40,970	32,650
Fuller Center CP Conference	150	-
Fuller Center Legacy Build	12,777	3,845
Fuller Center U.S. Builders	30,916	12,171
Koinonia Farm	55,000	-
Koinonia Farm/Partnership House	-	28,952
One Sumter	1,000	1,000
Sumter Cycling	100	-
The People Helping People Network	10,000	-
Total	<u>153,413</u>	<u>78,618</u>
<u>In-Kind Donations - Fuller Center Covenant Partners</u>	<u>2023</u>	<u>2022</u>
Miscellaneous FCH Covenant Partners	18,224	-
Total	<u>18,224</u>	<u>-</u>
<u>Fuller Center International Covenant Partners</u>	<u>2023</u>	<u>2022</u>
Armenia	328,066	239,068
Bolivia	61,429	9,000
Cameroon	31,500	20,000
El Salvador	2,178,418	2,211,297
Ghana	16,758	35,032
Haiti	117,580	78,250
India	-	400
Madagascar	150,187	104,056
Nepal	63,340	15,000
Nicaragua	54,749	27,980
Northern Thailand	89,071	26,448
Papua New Guinea	13,000	15,065
Peru	79,775	106,067
Portugal	308,164	112,241
Sierra Leone	29,500	-
Sri Lanka	-	14,500
Romania	81,424	-
Uganda	17,840	-
Total	<u>3,620,801</u>	<u>3,014,404</u>

THE ACCOMPANYING NOTES ARE AN INTERGAL PART OF THESE FINANCIAL STATEMENTS.