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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2008Department of the Treasury
Internal Revenue Service (77)

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2008, or tax year beginning 10/01, 2008, and ending 9/30, 2009

G Check all that apply: Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change ☐Use the
IRS label
Otherwise,
print
or type
See Specific
InstructionsBILLY & DOROTHY TUCKER FOUNDATION, INC.
316 EAST LAKEWOOD ST
NACOGDOCHES, TX 75965-2521

A Employer identification number

75-2708928

B Telephone number (see the instructions)

936-564-3237

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)

\$ 1,364,622

J Accounting method: ☒ Cash, ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc. received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 2,044,985

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

c Other prof fees (attach sch) SEE ST 2

17 Interest

18 Taxes (attach schedule) SEE STMT 3

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid PART XV

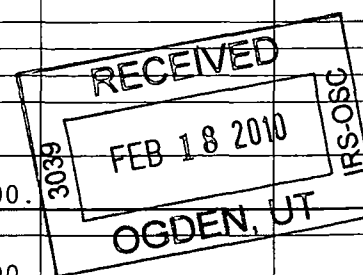
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter 0)

c Adjusted net income (if negative, enter 0)



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Part II. Balance Sheets

Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
A S S E T S	1 Cash — non-interest-bearing				
	2 Savings and temporary cash investments	44,041.	70,461.	70,461.	
	3 Accounts receivable				
	Less allowance for doubtful accounts				
	4 Pledges receivable				
	Less allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7 Other notes and loans receivable (attach sch)				
	Less allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments — U S and state government obligations (attach schedule) STATEMENT 4	30,062.	30,035.	31,463.	
	b Investments — corporate stock (attach schedule)				
	c Investments — corporate bonds (attach schedule) STATEMENT 5	50,921.	25,606.	25,929.	
L I A B I L I T I E S	11 Investments — land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
	12 Investments — mortgage loans				
	13 Investments — other (attach schedule) STATEMENT 6	1,447,271.	1,260,291.	1,236,769.	
	14 Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
	15 Other assets (describe)				
	16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	1,572,295.	1,386,393.	1,364,622.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
N E T F U N D A S S E T S	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe)				
	23 Total liabilities (add lines 17 through 22)	0.	0.		
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
F U N D B A L A N C E S	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27 Capital stock, trust principal, or current funds				
	28 Paid in or capital surplus, or land, building, and equipment fund	364,277.	364,277.		
	29 Retained earnings, accumulated income, endowment, or other funds	1,208,018.	1,022,116.		
	30 Total net assets or fund balances (see the instructions)	1,572,295.	1,386,393.		
O T H E R A S S E T S	31 Total liabilities and net assets/fund balances (see the instructions)	1,572,295.	1,386,393.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,572,295.
2 Enter amount from Part I, line 27a	2	-185,902.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	1,386,393.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,386,393.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month day, year)	(d) Date sold (month day, year)
1 a SEE STATEMENT 7				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-122,400.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 </div>		3	104,708.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2007	37,581.	1,657,294.	0.022676
2006	81,550.	1,562,574.	0.052190
2005	62,560.	1,276,338.	0.049015
2004	51,233.	979,731.	0.052293
2003	50,087.	992,687.	0.050456

2 Total of line 1, column (d)	2	0.226630
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.045326
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	1,288,350.
5 Multiply line 4 by line 3	5	58,396.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	306.
7 Add lines 5 and 6	7	58,702.
8 Enter qualifying distributions from Part XII, line 4	8	92,700.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		1	306.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	306.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	306.
6 Credits/Payments			
a 2008 estimated tax pmts and 2007 overpayment credited to 2008	6a		
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		306.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2009 estimated tax	11		
	Refunded		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990 PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DOROTHY E. TUCKER</u> Telephone no <u>936-564-3237</u> Located at <u>316 E LAKEWOOD, NACOGDOCHES, TX</u> ZIP + 4 <u>75965-2521</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>	<u>N/A</u>		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If you answered 'Yes' to 6b, also file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DOROTHY E. TUCKER 316 EAST LAKEWOOD ST NACOGDOCHES, TX 75965-2521	PRESIDENT 1.00	0.	0.	0.
WILLIAM CAMERON TUCKER 867 ARGONNE AVE ATLANTA, GA 30308	VP & SEC 1.00	0.	0.	0.
TEDDY TUCKER BUTTS 5656 FAIRFAX DR. FRISCO, TX 75034	DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	0	0.	0.	0.

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	1,254,921.
b Average of monthly cash balances	1b	53,049.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1,307,970.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,307,970.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	19,620.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,288,350.
6 Minimum investment return. Enter 5% of line 5	6	64,418.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	64,418.
2a Tax on investment income for 2008 from Part VI, line 5	2a	306.	
b Income tax for 2008 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		306.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3		64,112.
4 Recoveries of amounts treated as qualifying distributions	4		.
5 Add lines 3 and 4	5		64,112.
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7		64,112.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	92,700.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	92,700.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	306.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	92,394.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				64,112.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only			57,665.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2008				
a From 2003				
b From 2004				
c From 2005				
d From 2006				
e From 2007				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2008 from Part XII, line 4 ▶ \$ 92,700.				
a Applied to 2007, but not more than line 2a			57,665.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2008 distributable amount				35,035.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2007 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2009				29,077.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2004				
b Excess from 2005				
c Excess from 2006				
d Excess from 2007				
e Excess from 2008				

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

Part XV	Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)
----------------	--

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- DOROTHY E. TUCKER

DOROTHY E. TUCKER

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
- NONE

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number of the person to whom applications should be addressed

- b** The form in which applications should be submitted and information and materials they should include

- c Any submission deadlines

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 8				
Total			3a	91,000.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	31.	
4 Dividends and interest from securities			14	44,851.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-122,400.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				-77,518.	
13 Total. Add line 12, columns (b), (d), and (e)				13	-77,518.

(See worksheet in the instructions for line 13 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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BILLY & DOROTHY TUCKER FOUNDATION, INC.

75-2708928

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STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FORM 990 PF	\$ 3,200.	\$ 1,600.		\$ 1,600.
TOTAL	<u>\$ 3,200.</u>	<u>\$ 1,600.</u>		<u>\$ 1,600.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ASSET MANAGEMENT FEES	\$ 12,700.	\$ 12,700.		
CHECKING FEES	100.			\$ 100.
TOTAL	<u>\$ 12,800.</u>	<u>\$ 12,700.</u>		<u>\$ 100.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INV. INCOME	\$ 1,384.			
TOTAL	<u>\$ 1,384.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
30,000 FEDERAL HOME LN MTG CORP MTN	MKT VAL	\$ 30,035.	\$ 31,463.
		\$ 30,035.	\$ 31,463.
	TOTAL	<u>\$ 30,035.</u>	<u>\$ 31,463.</u>

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BILLY & DOROTHY TUCKER FOUNDATION, INC.

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STATEMENT 5
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
25,000 VIACOM INC SR NT	MKT VAL	\$ 25,606.	\$ 25,929.
	TOTAL	\$ 25,606.	\$ 25,929.

STATEMENT 6
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
20053.101 PIMCO TOTAL RETURN CLASS A	MKT VAL	\$ 209,777.	\$ 218,980.
9250.065 AMERICAN CENTURY EQUITY INCOME	MKT VAL	53,405.	57,998.
7648.905 AMERICAN CENTURY HERITAGE	MKT VAL	99,436.	116,416.
6646.914 MUTUAL SERIES GLOBAL DISCOVERY	MKT VAL	158,665.	174,349.
6112.822 PERKINS MID CAP VAL FUND CLASS	MKT VAL	100,250.	116,572.
4997.92 RYDEX INVERSE S&P 500 2X	MKT VAL	175,000.	137,393.
17769.72 ULTRA BEAR PRO FUND INVESTRS	MKT VAL	265,000.	207,373.
16965.117 AMERICAN CENTURY DIVERSIFD BND	MKT VAL	173,431.	180,848.
2457.854 PIMCO TOTAL RETURN CLASS D	MKT VAL	25,327.	26,840.
	TOTAL	\$ 1,260,291.	\$ 1,236,769.

STATEMENT 7
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u>	<u>(A) DESCRIPTION</u>	<u>(B) HOW ACQUIRED</u>	<u>(C) DATE ACQUIRED</u>	<u>(D) DATE SOLD</u>
1	729 AMERICAN CENT TARGET MATURITY TR 2025	PURCHASED	VARIOUS	10/09/2008
2	2550 AMERICAN CENT TARGET MATURITY TR 2025	PURCHASED	VARIOUS	10/09/2008
3	25000 GENERAL ELEC CAP CORP MTN BE	PURCHASED	12/01/2004	9/15/2009
4	1112 AMERICAN CENTURY EQUITY INC INV	PURCHASED	VARIOUS	9/15/2009
5	1190 AMERICAN CENTURY HERITAGE INV	PURCHASED	VARIOUS	9/15/2009
6	844 JANUS PERKINS MIDCAP VALUE INV	PURCHASED	VARIOUS	9/15/2009
7	846 MUTUAL DISCOVERY	PURCHASED	VARIOUS	9/15/2009
8	958 AMER CENTURY EQUITY INCOME INV	PURCHASED	VARIOUS	8/26/2009
9	1174 AMERICAN CENTURY HERITAGE INV	PURCHASED	VARIOUS	8/26/2009
10	980 JANUS PERKINS MIDCAP VALUE INV	PURCHASED	VARIOUS	8/26/2009
11	469 MUTUAL DISCOVERY	PURCHASED	VARIOUS	8/26/2009
12	4734 AM CENT DIVERSIFIED BOND	PURCHASED	VARIOUS	8/26/2009
13	3671 GROWTH FUND OF AMERICA F	PURCHASED	VARIOUS	3/23/2009
14	7972 ALLIANZ NFJ DIVIDEND VALUE A	PURCHASED	VARIOUS	3/23/2009
15	3810 JANUS PERKINS MIDCAP VALUE INV	PURCHASED	VARIOUS	3/23/2009
16	3153 CAPITAL WORLD GRTH & INC F	PURCHASED	VARIOUS	3/23/2009
17	1984 PIMCO TOTAL RETURN A	PURCHASED	VARIOUS	3/23/2009
18	674 GROWTH FUND OF AMERICA F	PURCHASED	VARIOUS	1/08/2009
19	1663 ALLIANZ NFJ DIVIDEND VALUE A	PURCHASED	VARIOUS	1/08/2009
20	3973 COLUMBIA ACORN SELECT Z	PURCHASED	VARIOUS	1/08/2009
21	774 PERKINS MIDCAP VALUE INV	PURCHASED	VARIOUS	1/08/2009

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BILLY & DOROTHY TUCKER FOUNDATION, INC.

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STATEMENT 7 (CONTINUED)

FORM 990-PF, PART IV, LINE 1

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
22	4759 NEUBER BERM SM CAP GROWTH TR	PURCHASED	VARIOUS	1/08/2009
23	2297 THIRD AVENUE SMALL CAP VALUE	PURCHASED	VARIOUS	1/08/2009
24	935 CAPITAL WORLD GRTH & INC F	PURCHASED	VARIOUS	1/08/2009
25	1839 THIRD AVENUE VALUE	PURCHASED	VARIOUS	1/08/2009
26	3002 ALLIANZ NFJ SMALL CAP VALUE CLASS A	PURCHASED	VARIOUS	5/12/2009
27	7749 ALLIANZ NFJ SMALL CAP VALUE CLASS D	PURCHASED	VARIOUS	5/12/2009
28	33143 AMERICAN CENTURY EQUITY INCOME	PURCHASED	VARIOUS	5/12/2009
29	11408 COLUMBIA ACORN CLASS Z	PURCHASED	VARIOUS	5/12/2009
30	6326 FIDELITY OTC PORT	PURCHASED	VARIOUS	5/12/2009
31	23358 LOOMIS SAYLES BOND RETAIL SHARES	PURCHASED	VARIOUS	5/12/2009
32	CAPITAL GAIN DIVIDENDS			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	41,135.		40,286.	849.				\$ 849.
2	143,902.		141,311.	2,591.				2,591.
3	25,000.		25,123.	-123.				-123.
4	7,000.		6,421.	579.				579.
5	18,000.		15,475.	2,525.				2,525.
6	16,000.		13,847.	2,153.				2,153.
7	22,000.		20,214.	1,786.				1,786.
8	6,000.		5,530.	470.				470.
9	17,000.		15,273.	1,727.				1,727.
10	18,000.		16,078.	1,922.				1,922.
11	12,000.		11,202.	798.				798.
12	50,000.		48,396.	1,604.				1,604.
13	70,711.		93,961.	-23,250.				-23,250.
14	61,150.		103,130.	-41,980.				-41,980.
15	53,576.		72,284.	-18,708.				-18,708.
16	74,172.		103,902.	-29,730.				-29,730.
17	20,000.		20,750.	-750.				-750.
18	14,000.		19,397.	-5,397.				-5,397.
19	16,000.		25,007.	-9,007.				-9,007.
20	57,692.		83,678.	-25,986.				-25,986.
21	12,000.		16,774.	-4,774.				-4,774.
22	62,207.		83,000.	-20,793.				-20,793.
23	33,882.		50,380.	-16,498.				-16,498.
24	25,000.		35,118.	-10,118.				-10,118.
25	63,635.		90,910.	-27,275.				-27,275.
26	57,353.		74,306.	-16,953.				-16,953.
27	151,426.		125,000.	26,426.				26,426.
28	190,578.		175,000.	15,578.				15,578.
29	214,928.		175,000.	39,928.				39,928.
30	212,138.		175,000.	37,138.				37,138.
31	260,915.		285,632.	-24,717.				-24,717.
32								17,585.
								TOTAL \$ -122,400.

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BILLY & DOROTHY TUCKER FOUNDATION, INC.

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STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AFRICA INLAND MISSION INTL PO BOX 178 PEARL RIVER, NY 10965,	N/A	PUBLIC	STAFF & PROJECT SUPPORT	\$ 1,000.
ASOMA IMPACT MINISTRIES PO BOX 52-2970 MIAMI, FL 33152,	N/A	PUBLIC	MEDICAL & NEEDY CHILDREN MISSIONS PROJECTS	2,000.
BILLY GRAHAM EVANG ASSN PO BOX 779 MINNEAPOLIS, MN 55440	N/A	PUBLIC	GENERAL FUND	1,500.
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862	N/A	PUBLIC	GENERAL FUND & JESUS FILM PROJECT	9,000.
FOCUS ON THE FAMILY COLORADO SPRINGS, CO 80995,	N/A	PUBLIC	GENERAL FUND	500.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204,	N/A	PUBLIC	GENERAL EDUCATION FUND	2,000.
FRIENDS OF ISRAEL PO BOX 908 BELLMAWR, NJ 08099	N/A	PUBLIC	RADIO & MAGAZINE MINISTRIES	4,500.
AVANT 10000 N. OAK TRAFFICWAY KANSAS CITY, MO 64155,	N/A	PUBLIC	STAFF SUPPORT	4,500.
INTERNATIONAL BIBLE SOCIETY 1820 JET STREAM DR COLORADO SPRINGS, CO 80921,	N/A	PUBLIC	SCRIPTURE MINISTRIES	750.
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO, CA 94102	N/A	PUBLIC	GENERAL EVANGELISM	4,500.
LUIS PALAU EVANGELISTIC ASSN PO BOX 50 PORTLAND, OR 97207-0050	N/A	PUBLIC	WORLD EVANGELISM FUND	500.
PRISON FELLOWSHIP MINISTRIES PO BOX 97103 WASHINGTON, DC 20090	N/A	PUBLIC	PRISON PROJECTS	2,000.

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BILLY & DOROTHY TUCKER FOUNDATION, INC.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SUDAN INTERIOR MISSION USA PO BOX 7900 CHARLOTTE, NC 28241	N/A	PUBLIC	STAFF SUPPORT	\$ 4,500.
TURNING POINT PO BOX 3838 SAN DIEGO, CA 92163	N/A	PUBLIC	GENERAL FUND	500.
WHEATON COLLEGE WHEATON, IL 60187	N/A	PUBLIC	ALUMNI ASSOCIATION	3,000.
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862	N/A	PUBLIC	GENERAL FUND	2,000.
IMPACT MINISTRIES P.O. BOX 780025 SAN ANTONIO, TX 78278	N/A	PUBLIC	MEDICAL MISSIONS	2,000.
BRUCE OLSSON MINISTRIES 7559 NW 70TH ST. MIAMI, FL 33166	N/A	PUBLIC	MISSIONS	2,500.
CONCERNED WOMEN FOR AMERICA 1015 15TH ST. N.W., SUITE 1100 WASHINGTON, D.C. 20005,	N/A	PUBLIC	GENERAL FUND	500.
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK, NY 10023-7505,	N/A	PUBLIC	GENERAL FUND	1,000.
GLORIA RUSSEL CHILDRENS MINISTRY P.O. BOX 307 LUFKIN, TX 75902	N/A	PUBLIC	CHILDREN'S & WOMEN'S MINISTRIES	2,000.
WORLD TEAM 1431 STUCKERT RD. WARRINGTON, PA 18976	N/A	PUBLIC	GENERAL FUND	2,000.
FAR EAST BROADCASTING P.O. BOX 1 LA MIRADA, CA 90637,	N/A	PUBLIC	CHRISTIAN RADIO	1,000.
BIBLES FOR THE WORLD P.O. BOX 49759 COLORADO SPRINGS, CO 80949	N/A	PUBLIC	BIBLE MINISTRY	1,000.
CHOSEN PEOPLE MINISTRIES 241 EAST 51ST ST NEW YORK, NY 10022	N/A	PUBLIC	GENERAL FUND	4,500.

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FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CHRISTAR BOX 14865 READING, PA 19612	N/A	PUBLIC	GENERAL FUND	\$ 2,000.
BEMA 4744 WINCHESTER PIKE COLUMBUS, OH 43232,	N/A	PUBLIC	MISSIONS	3,000.
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771-2020,	N/A	PUBLIC	GENERAL FUND	1,000.
DAYSPRING INTERNATIONAL P.O. BOX 3309 VIRGINIA BEACH, VA 23454	N/A	PUBLIC	BIBLES INTO IRAQ	1,000.
YOUNG LIFE MINISTRIES P.O. BOX 520 COLORADO SPRINGS, CO 80901	N/A	PUBLIC	GENERAL FUND	3,500.
OMF INTL. 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120,	N/A	PUBLIC	GENERAL FUND	1,000.
CROSSWORLD 306 BALA AVENUE BALA CYNWYD, PA 19004	N/A	PUBLIC	GENERAL FUND	1,000.
ALL THINGS POSSIBLE PO BOX 21568 WACO, TX 76702,	N/A	PUBLIC	GENERAL FUND	1,000.
WORLD VENTURE 1501 W. MINERAL AVE LITTLETON, CO 80120	N/A	PUBLIC	GENERAL FUND	2,000.
WORLD HELP PO BOX 501 FOREST, VA 24551,	N/A	PUBLIC	GENERAL FUND	1,000.
ENTRUST P.O. BOX 25520 COLORADO SPRINGS, CO 80936	N/A	PUBLIC	GENERAL FUNDS	3,500.
FAMILY LIFE 5800 RANCH DRIVE LITTLE ROCK, AR 72223	N/A	PUBLIC	GENERAL FUNDS	500.
MAP INTL P.O. BOX 7020 ALBERT LEA, MN 56007	N/A	PUBLIC	GENERAL FUNDS	1,000.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SEND INTL P.O. BOX 513 FARMINGTON, MI 48382	N/A	PUBLIC	GENERAL FUNDS	\$ 3,000.
JIAN HUA FOUNDATION 602 SHOEMAKER AVE JENKINTOWN, PA 19046	N/A	PUBLIC	GENERAL FUNDS	1,000.
SCOTT THEOLOGICAL COLLEGE MACHAKOS, EAST AFRICA, P.O. BOX 49 KENYA,	N/A	PUBLIC	GENERAL FUNDS	2,000.
GRAD RESOURCES 5501 INDEPENDENCE PKWY, SUITE 100 PLANO, TX 75023	N/A	PUBLIC	GENERAL FUNDS	1,000.
RBC MINISTRIES PO BOX 2222 GRAND RAPIDS, MI 49555	N/A	PUBLIC	GENERAL FUNDS	1,000.
ALLIANCE DEFENSE FUND 15100 N. 90TH STREET SCOTTSDALE, AZ 85260	N/A	PUBLIC	GENERAL FUNDS	250.
JESUS FILM PROJECT 100 LAKE HART DRIVE. ORLANDO, FL 32832	N/A	PUBLIC	GENERAL FUNDS	1,000.
SLOVIC GOSPEL ASSOC 6151 COMMONWEALTH DRIVE LOVES PARK, IL 61111	N/A	PUBLIC	GENERAL FUNDS	1,000.

TOTAL \$ 91,000.