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Form **990-PF**

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

OMB No 1545-0052

2009 Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements , 2009, and ending For calendar year 2009, or tax year beginning 10/01 9/30 2010 G Check all that apply Initial Return of a former public charity Initial return Final return Amended return Address change Name change Employer identification number Use the BILLY & DOROTHY TUCKER FOUNDATION, INC. IRS label. 75-2708928 : Otherwise, 316 EAST LAKEWOOD ST В Telephone number (see the instructions) print NACOGDOCHES, TX 75965-2521 936-564-3237 or type. See Specific C If exemption application is pending, check here Instructions 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check Check type of organization X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation here and attach computation If private foundation status was terminated Ε Fair market value of all assets at end of year Accounting method X Cash . J under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 1,326,478 (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income ıncome for charitable purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) Ck ► X if the foundn is **not** req to att Sch B Interest on savings and temporary 6. cash investments 6 • N/A Dividends and interest from securities 909 32,909 5a Gross rents b Net rental income or (loss) SCANNETS FRANK TO THE -79,4406a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a 1,290,498. Capital gain net income (from Part IV, line 2) 0. RECEIVED Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances FEB 1 8 201 b Less Cost of goods sold Q c Gross profit/(loss) (att sch) OGDEN, UF 11 Other income (attach schedule) Total. Add lines 1 through 11 32,915 -46,52513 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) ADMINISTRATIVE 3,200 1,600. **b** Accounting fees (attach sch) SEE ST 1 1,600. SEE ST 2 12,222. 12,199. 23. c Other prof fees (attach sch) OPERATING 17 Interest 306. 18 Taxes (attach schedule)(see instr.) SEE STM 3 19 Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 15,728 13,799 25 Contributions, gifts, grants paid. PART XV 39,550. Total expenses and disbursements. 41,173 13,799 Add lines 24 and 25 55,278 Subtract line 26 from line 12: a Excess of revenue over expenses -101,803and disbursements

b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)

19,116.

Form	990-	PF (2009) BILLY & DOROTHY TUCKER FOUNDATION	, INC.	NC. 75-2708928 Page 2			
Part	11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End	of year		
rart	<u> </u>	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
_	1	Cash – non-interest-bearing .			•		
	2	Savings and temporary cash investments .	70,461.	29,872.	29,872.		
	3	Accounts receivable					
	ŀ	Less allowance for doubtful accounts ▶					
	4	Pledges receivable					
	•	Less allowance for doubtful accounts	_				
	5	Grants receivable .	_		Ţ		
ASSET	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 ▶					
Š	8	Inventories for sale or use .					
Ť	9	Prepaid expenses and deferred charges					
Š	10 a	Investments – U.S and state government obligations (attach schedule) STATEMENT 4.	30,035.	· 30,006.	30,253.		
	Ł	nvestments — corporate stock (attach schedule)			<u> </u>		
	(: Investments — corporate bonds (attach schedule)	25,606.	L			
	11	Investments — land, buildings, and equipment basis					
	<u>}</u>	Less: accumulated depreciation (attach schedule)					
	12	Investments – mortgage loans.		-	•		
	13	Investments – other (attach schedule) STATEMENT 5	1,260,291.	 1,224,712. 	1,266,353.		
	14	Land, buildings, and equipment basis ▶		·			
		Less: accumulated depreciation (attach schedule)					
		Other assets (describe					
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	1,386,393.	1,284,590.	1,326,478.		
<u> </u>	17		1,300,393.	1,204,330.	1,320,470.		
Ţ	18	Grants payable			1		
A B	19	· · ·			į		
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons .	· · · · ·		1		
ī	21	Mortgages and other notes payable (attach schedule)			i !		
Ţ	1	Other liabilities (describe)		- 	1 1		
Ė					† i		
<u> </u>	23	Total liabilities (add lines 17 through 22)	0.	0.	ļ		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
N F E U T N	24	Unrestricted]		
ΕU	25	Temporarily restricted					
Ď	26	Permanently restricted]		
A B S A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	•				
EL	27	Capital stock, trust principal, or current funds					
ŚÑ	28	The state of the s	364,277.	364,277.	1 ,		
OE	29	Retained earnings, accumulated income, endowment, or other funds	1,022,116.	920,313.	1 :		
RS	30	Total net assets or fund balances (see the instructions)	1,386,393.	1,284,590.	ì		
	31	Total liabilities and net assets/fund balances (see the instructions)	1,386,393.	1,284,590.			
Part	III .	Analysis of Changes in Net Assets or Fund Balance	es				
1	Total	net assets or fund balances at beginning of year — Part II, colui of-year figure reported on prior year's return).	mn (a), line 30 (must a	gree with	1,386,393.		
2		r amount from Part I, line 27a		2	-101,803.		
		increases not included in line 2 (itemize)		3			
		lines 1, 2, and 3		4	1,284,590.		
		ases not included in line 2 (itemize).		5			

		0.,001.			
	2006	81,550.	1,562,574.		0.052190
	2005	62,560.	1,276,338.		0.049015
	2004	51,233.	979,731.		0.052293
2	Total of line 1, column (d)	•	•	2	0.247889
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the tot has been in existence if less than 5	al on line 2 by 5, or by the years	3	0.049578
4	Enter the net value of noncharite	able-use assets for 2009 from Part 2	X, line 5	4	1,329,626.
5	Multiply line 4 by line 3			5	65,920.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		6	191.
7	Add lines 5 and 6			7	66,111.
8	Enter qualifying distributions fro	m Part XII. line 4		8	41,173.

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

		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruction	ons)	
1 a, Exempt operating foundations described in section 4940(d)(2), check here . F and enter 'N/A' on line 1		
Date of ruling or determination letter: (attach copy of letter if necessary - see instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V,		<u> 382.</u>
check here ▶ ☐ 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		نہے۔
foundations only Others enter -0-)		0.
3 Add lines 1 and 2		382.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		382.
6 Credits/Payments		*
a 2009 estimated tax pmts and 2008 overpayment credited to 2009 b Exempt foreign organizations — tax withheld at source 6b		
	,	1
· · · · · · · · · · · · · · · · · · ·		1
d Backup withholding erroneously withheld . 7 Total credits and payments Add lines 6a through 6d 7		0.
8 Enter any penalty for underpayment of estimated tax. Check here I f Form 2220 is attached 8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		382.°
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		<u> </u>
11 Enter the amount of line 10 to be. Credited to 2010 estimated tax		
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?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b	<u>x</u>
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.		
c Did the foundation file Form 1120-POL for this year?	1c	Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
(1) On the foundation \Rightarrow 0. (2) On foundation managers \Rightarrow 0.		1 1
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.	Ì	1
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
If 'Yes,' attach a detailed description of the activities		
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? If 'Yes,' attach a conformed copy of the changes	3	- X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b 1	I/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
If 'Yes,' attach the statement required by General Instruction T.		
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?	6 X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7 X	
8a 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? If 'No,' attach explanation	8b X	1
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	X ,
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10	х
	n 990-PF	

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Par	t 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		<u>x</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		<u>X_</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	applicat	tion?	13	X	
14	Website address The books are in care of ► DOROTHY E. TUCKER Telephone		936-56	4-32	37	
	Located at ► 316 E LAKEWOOD, NACOGDOCHES, TX ZIP + 4 ►		65-252			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	. ا .	1	N/A	▶	
D.	and enter the amount of tax-exempt interest received or accrued during the year	<u> </u>	15			N/A
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required				V T	<u> </u>
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1:	a During the year did the foundation (either directly or indirectly)	_		-	۵	- 1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	*		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		1	1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			- [
	(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)?	Yes	X 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.)	Yes	XNo			
1	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 instruction	ons)?		1 b	N	<u>'A</u>
	Organizations relying on a current notice regarding disaster assistance check here	•				
•	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 2009?			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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes	XNo			
	If 'Yes,' list the years ► 20, 20, 20, 20				Ì	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see the instructions.)	(a)(2) (a)(2) to	4	2 b	N	
,	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20, 20, 20	nere				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b If 'Yes,' did it have excess business holdings in 2009 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 approve 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	d				
	determine if the foundation had excess business holdings in 2009)			3b	N	<u>'A</u>
4	a 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 2009?			4b		Χ
BA			Fo	rm 99 0)-PF (2009)

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Part VII-B Statements Regarding Activiti	ies for Which Forn	1 4720 May Be Req	uired (contınued)		
5a, During the year did the foundation pay or incu	r any amount to:				
(1) Carry on propaganda, or otherwise attemp	ot to influence legislation	on (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	n 4955); or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5b	N/A '
Organizations relying on a current notice rega	rding disaster assistani	ce check here	▶ []		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Region 1.	sibility for the grant?	•	N/A Yes	No	ŀ
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	S Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene	fit contract?	. 6b	X
7a At any time during the tax year, was the found	dation a party to a proh	nbited tax shelter transa	action? Yes X	No	
b If yes, did the foundation receive any proceed				7b	N/A
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	,
and Contractors					
1 List all officers, directors, trustees, foundation					
(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 other allo	e account, owances
DOROTHY E. TUCKER	PRESIDENT	0.	0.		0
316 EAST LAKEWOOD ST .	1.00`				
NACOGDOCHES, TX 75965-2521					
WILLIAM CAMERON TUCKER	VP & SEC	0.	0.		0
867 ARGONNE AVE	1.00				
ATLANTA, GA 30308					
TEDDY TUCKER BUTTS	DIRECTOR	0.	0.	}	0
5656 FAIRFAX DR. •	1.00				
FRISCO, TX 75034				<u> </u>	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
2 Compensation of five highest-paid employee	s (other than those inc	cluded on line 1— see in	structions). If none, e	nter '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 other allo	e account, owances
NONE .					•
	0	0.	0.	<del> </del>	0.
,					
			<del></del>		<u>-</u> ,
Total number of other employees paid over \$50,000	) TEE 003061	07/06/00	<u> </u>	Form 990	0 I-PF (2009)

Rartaville Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand 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 -	<u> </u>
,	
Total number of others receiving over \$50,000 for professional services	
RantilX-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 X-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 <u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Form **990-PF** (2009)

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Minimum Investment Return (All domestic foundations must complete this part. 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.	1 a	1,283,764.
<b>b</b> Average of monthly cash balances .	1 b	66,110.
c Fair market value of all other assets (see instructions)	1c	- <u></u>
d Total (add lines 1a, b, and c)	1 d	1,349,874.
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	1,349,874.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	20,248.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,329,626.
6 Minimum investment return. Enter 5% of line 5	6	66,481.
PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this		dations
1 Minimum investment return from Part X, line 6	1	66,481.
2a Tax on investment income for 2009 from Part VI, line 5	2.	
<b>b</b> Income tax for 2009. (This does not include the tax from Part VI)		,
c Add lines 2a and 2b	2c	382.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	66,099.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	66,099.
6 Deduction from distributable amount (see instructions)	6	<del></del>
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	66,099.
Part XIII 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	41,173.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.  Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	41,173
	Program-related investments — total from Part IX-B	1 b	
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 suitability test (prior IRS approval required)	3a	
ŧ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,173.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,173

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA Form **990-PF** (2009) Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	<b>(c)</b> 2008	<b>(d)</b> 2009
1 Distributable amount for 2009 from Part XI, line 7				66,099.
2 Undistributed income, if any, as of the end of 2009.	· ·		•	
a Enter amount for 2008 only			29,077.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009.				
<b>a</b> From 2004 .	,	**		
<b>b</b> From 2005 <b>c</b> From 2006	-{			
d From 2007	,	pr		i
e From 2008	1			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part		- '''		
XII, line 4 ► \$ 41,173.*		,		
a Applied to 2008, but not more than line 2a			29,077.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)	5	0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				12,096.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the				
same amount must be shown in column (a).)			ľ	
C. Enter the met total of each column or				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		<del></del>
d Subtract line 6c from line 6b Taxable				
amount – see instructions		0.		<del></del>
e Undistributed income for 2008 Subtract line 4a from			0.	
line 2a. Taxable amount — see instructions	<del></del>			
f Undistributed income for 2009 Subtract lines				•
4d and 5 from line 1. This amount must be distributed in 2010.				54,003.
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 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005	]			
<b>b</b> Excess from 2006	_			
c Excess from 2007	1			
d Excess from 2008	1			
e Excess from 2009	<u> </u>	. <u> </u>		

Form <b>990-PF</b> (2009) BILLY & DOROTHY T				75-2708928				
Part XIV Private Operating Foundatio					<u>N/A</u>			
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling								
<b>b</b> Check box to indicate whether the foundation		rating foundation of		4942(j)(3) or	4942(j)(5)			
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2009	<b>(b)</b> 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total			
investment return from Part X for each year listed								
<b>b</b> 85% of line 2a		<u> </u>						
c Qualifying distributions from Part XII, line 4 for each year listed								
d Amounts included in line 2c not used directly for active conduct of exempt activities								
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c								
Complete 3a, b, or c for the alternative test relied upon								
a 'Assets' alternative test — enter		}						
(1) Value of all assets			ļ <u></u>					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed								
c 'Support' alternative test — enter:								
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).								
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)								
(3) Largest amount of support from an exempt organization								
(4) Gross investment income								
Part.XX Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	organization ha	ıd \$5,000 or moı	e in			
Information Regarding Foundation Managa List any managers of the foundation who holes of any tax year (but only if they have DOROTHY E. TUCKER	ers:	ore than 2% of the	total contributions resection 507(d)(2))	eceived by the found	dation before the			
<b>b</b> List any managers of the foundation who c	wn 10% or more o	of the stock of a co	rporation (or an equa	ally large portion of	the ownership of			
a partnership or other entity) of which the NONE	foundation has a 1	0% or greater inter	rest.					
2 Information Regarding Contribution. Gran	t, Gift, Loan. Scho	larship, etc. Progr	ams:					
Check here X if the foundation only m	requests for funds If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions,							
a The name, address, and telephone numbe	r of the person to	whom applications	should be addressed	d				
<b>b</b> The form in which applications should be submitted and information and materials they should include.								
c Any submission deadlines	c Any submission deadlines							
d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors			

► 3b

Total

### Part XVI-A Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	(e) Related or exempt function income
•	ram service revenue		<u> </u>	code		(see the instructions)
		<del>                                     </del>	<del>_</del>			
		1 - 1				
						T
f		1				
_	and contracts from government agencies					
	bership dues and assessments	<u> </u>	<del></del>			
	st on savings and temporary cash investments	-		14	6.	
	ends and interest from securities			14	32,909.	epin's
	ental income or (loss) from real estate.  -financed property	-	198 1 TAC 11 TAGES	<del>                                     </del>		**************************************
	lebt-financed property	<del></del>		<del>                                     </del>		
	ntal income or (loss) from personal property			<del>                                     </del>		···
	r investment income					· <del></del>
	r (loss) from sales of assets other than inventory	I		18	-79,440.	,
	ncome or (loss) from special events.					-
	s profit or (loss) from sales of inventory					
11 Other	r revenue:	· map**	#,m			5.
a						
				<b>  </b>		
d		<del>        </del>		ļ <u> </u>		
е						<del></del>
10 0 11				1 1	4¢ F0F I	
	otal Add columns (b), (d), and (e)	N ₂ p		<u> </u>	<u>-46,525.</u>	-46 525
13 Total	. Add line 12, columns (b), (d), and (e)			<u>                                     </u>	-46,525.] 13	-46,525.
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify common to the control of	alculations)	harant of France	ł Duwn a co	13	-46,525.
13 Total See works	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify compared Relationship of Activities to the	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify compared Relationship of Activities to the	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify common to the control of	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works Part XVI-	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
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13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	
13 Total (See works) Part XVI- Line No.	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify comparison.  B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	alculations)  Accomplis	<u>-</u>		13 es	

Form 990-PF (2009) BILLY & DOI	ROTHY TUCKER FOUNDATION, INC	<u> </u>	75-2708928	Page <b>13</b>
Part XVII Information Regard	ing Transfers To and Transactions	and Relationsh	ips With Noncharitabl	е
Exempt Organization	ons			
1 Did the organization directly or ind	rectly engage in any of the following with a	ny other organizatio	nn	Yes No
described in section 501(c) of the	irectly engage in any of the following with a Code (other than section 501(c)(3) organiza	tions) or in section	527,	
relating to political organizations?				1 1
	ation to a noncharitable exempt organization	n of		
(1) Cash .			. 1a (1)	<del></del>
(2) Other assets	•••		. 1a (2)	X
<b>b</b> Other transactions:			ļ	-  - <u></u> -
(1) Sales of assets to a noncharita			1b (1)	<del></del>
` ·	ncharitable exempt organization .		. 1b (2)	
(3) Rental of facilities, equipment,	or other assets .		1b (3)	$\overline{}$
(4) Reimbursement arrangements	•		1b (4)	<del></del>
(5) Loans or loan guarantees			1 b (5)	<del></del>
	mbership or fundraising solicitations		1 b (6)	$\frac{x}{x}$
c Snaring or facilities, equipment, m	ailing lists, other assets, or paid employees		1c	<del></del>
d If the answer to any of the above i	s 'Yes,' complete the following schedule. Co s given by the reporting foundation. If the fo	olumn (b) should alv	vays show the fair market va	alue of
the goods, other assets, or service	s given by the reporting foundation. If the foment, show in column <b>(d)</b> the value of the g	oundation received l	ess than fair market value if	1
	Name of noncharitable exempt organization		nsfers, transactions, and sharing arra	angements
N/A .	7 Marie of Honeriar Rable exempt organization	(a) Description of that	sicis, dansactions, and sharing arr	ingernesies
			<del></del>	
		<del></del>		-
2a Is the foundation directly or indirect described in section 501(c) of the b If 'Yes,' complete the following sch	tly affiliated with, or related to, one or more Code (other than section 501(c)(3)) or in sec ledule	e tax-exempt organi ction 527?	zations	es X No
(a) Name of organization	(b) Type of organization	(0	Description of relationship	
N/A	<del></del>			
		<del></del>		
			<del></del>	
		<del></del>	<del></del>	
Under panalties of parting I declare that I have on	amined this return, including accompanying schedules and	t statements, and to the he	act of my knowledge and belief it is to	ue correct and
complete Declaration of preparer (other than taxp	ayer or fiduciary) is based on all information of which prep	parer has any knowledge	ist of my momorgo and done, and a	20, 20, 20, 21, 21, 2
	0	. ~ 1 1		
- Dorathy luc	ker	12/12/11	► PRESIDENT	
Signature of officer or trustee		Date	Title	
Preparer's	70 . 07	PEB 1 0 2011	Check if Preparer's Identification (See Signature in	iying number n the instrs)
Paid signature	E Dewlie	FEB 1 0 2011	self- employed N/A	
1116	ORGAN PEDDY	<u> </u>	EIN N/A	
Use yours if self-	LOOP 323 STE 300	<del></del>		
	X 75701-9609		Phone no ► (903) 53	4-0088

Form **990-PF** (2009)

2009	FEDERAL STATEMENTS	PAGE 1
CLIENT BI928 BIL	LY & DOROTHY TUCKER FOUNDATION, INC.	75-2708928
2/08/11  STATEMENT 1  FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		11 43AM
TAX PREP FORM 990 PF	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 3,200. \$ 1,600.  TOTAL \$ 3,200. \$ 1,600.	(D) CHARITABLE PURPOSES \$ 1,600. \$ 1,600.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
ASSET MANAGEMENT FEES • CHECKING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 12,199. \$ 12,199.  TOTAL \$ 12,222. \$ 12,199.	(D) CHARITABLE PURPOSES  \$ 23. \$ 23.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
EXCISE TAX ON INV. INCOME	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 306.* TOTAL \$ 306. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 4 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STAT	L E GOVERNMENT OBLIGATIONS	
U.S. GOVERNMENT OBLIGATION	VALUATION BOOK NS METHOD VALUE	FAIR MARKET VALUE
30,000 FEDERAL HOME IN MTO		30,253. 30,253.

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2009

### **FEDERAL STATEMENTS**

PAGE 2

**CLIENT BI928** 

### **BILLY & DOROTHY TUCKER FOUNDATION, INC.**

75-2708928

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#### STATEMENT 5 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
20,893.137 PIMCO TOTAL RETURN CLASS A 19,816.139 ULTRA BEAR PRO FUND INVESTRS 18992.278 AMERICAN CENTURY DIVERSIFD BND 2,564.642 PIMCO TOTAL RETURN CLASS D 28,061.487 PIMCO ALL ASSETS ALL AUTHORIT 64,107.547 PIMCO STOCK PLUS TR SHORT STR	MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL	\$ 219,039. 194,000. 195,197. 26,504. 287,152. 302,820.	167,446. 211,004. 29,750. 310,641. 305,152.
	TOTAL	\$ 1,224,712.	\$ 1,266,353.

#### STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

			(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION		ACQUIRED	ACQUIRED	SOLD
1	9325.352 AMERICAN CENTURY EQU	ITY INCOME	PURCHASED	VARIOUS	VARIOUS
2	7648.905 AMERICAN CENTURY HER		PURCHASED	6/26/2009	12/30/2009
3	6123.956 PERKINS MID CAP VALU	E FUND CLASS J			
			PURCHASED	VARIOUS	12/30/2009
4	6704.284 MUTUAL SERIES GLOBAL	DISCOVERY CLAS			10/20/2000
	·		PURCHASED	VARIOUS	12/30/2009
5	17769.720 ULTRA BEAR PRO FUND	INVESTORS SHA		VARIOUS	12/30/2009
_	EARL ALA DUDEN TIRREDCE CCD CC	A AV CHDATECV (	PURCHASED	VARIOUS	12/30/2009
6	5002.050 RYDEX INVERSE S&P 50	U ZX SIRAIEGI (	PURCHASED	VARIOUS	12/30/2009
7	17008.197 PIMCO STOCK PLUS TR	י בערטי בעטאידני		VM(1005	12/30/2007
′	17006.197 FIMCO STOCK FEOS II	SHORT STRAILS	PURCHASED	VARIOUS	6/11/2010
8	31100.478 ULTRA SHORT EMERGIN	IG MRKTS PRO FD			<b>0, 22, 232</b>
U	51100.470 OHING BROKE BREKEE	10 11141110 1110 110	PURCHASED	1/25/2010	6/11/2010
9	2346.838 RYDEX INVERSE HIGH Y	IELD STRATEGY	CL H		
•			PURCHASED	1/25/2010	6/11/2010
10	25776.275 AMERICAN CENTURY SH	ORT TERM GOVT	PURCHASED	12/31/2009	1/25/2010
11	25000.000 VIACOM INC SR NT		PURCHASED	6/30/2006	1/26/2010
12	CAPITAL GAIN DIVIDENDS				
	$(E) \qquad (F) \qquad (G)$	(H)	(I) (	J) (K)	(L)

ITEM 1 1 2 3 4 5 6 7 8 9 10	(E) GROSS SALES 61,729. 123,377. 122,479. 179,407. 175,920. 116,698. 83,000. 59,091. 90,893. 251,319. 26,034.	(F) DEPREC. ALLOWED	(G) COST BASIS 53,902. 99,436. 100,468. 160,178. 265,000. 175,102. 80,279. 65,000. 95,000. 250,030. 25,543.	(H) GAIN (LOSS) 7,827. 23,941. 22,011. 19,229. -89,080. -58,404. 2,721. -5,909. -4,107. 1,289. 491.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS) \$ 7,827. 23,941. 22,011. 19,229. -89,080. -58,404. 2,721. -5,909. -4,107. 1,289. 491. 551
12	20,001.		20,010.	.,			TOTAL	551. \$ -79,440.

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# **FEDERAL STATEMENTS**

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**CLIENT BI928** 

### **BILLY & DOROTHY TUCKER FOUNDATION, INC.**

75-2708928

2/08/11

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### STATEMENT 7 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 MSSION INTL PO BOX 178 PEARL RIVER, NY 10965,	N/A	PUBLIC	STAFF & PROJECT SUPPORT	\$ 1,000.
AMERICAN TRACT SOCIETY PO BOX 462008 ' GARLAND, TX 75046,	N/A	PUBLIC	GENERAL FUND	1,000.
BILLY GRAHAM EVANG ASSN PO BOX 779 . MINNEAPOLIS, MN 55440	N/A	PUBLIC	GENERAL FUND	1,000.
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862	N/A	PUBLIC	GENERAL FUND & JESUS FILM PROJECT	3,300.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE • DALLAS, TX 75204,	N/A	PUBLIC	GENERAL EDUCATION FUND	1,000.
AVANT / 10000 N. OAK TRAFFICWAY KANSAS CITY, MO 64155,	N/A	PUBLIC	STAFF SUPPORT	2,000.
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO, CA 94102	N/A	PUBLIC	GENERAL EVANGELISM	1,000.
PRISON FELLOWSHIP MINISTRIES . PO BOX 97103 WASHINGTON, DC 20090	N/A	PUBLIC	PRISON PROJECTS	1,000.
SUDAN INTERIOR MISSION USA PO BOX 7900 - CHARLOTTE, NC 28241	N/A	PUBLIC	STAFF SUPPORT	1,000.
TURNING POINT PO BOX 3838 · SAN DIEGO, CA 92163	N/A	PUBLIC	GENERAL FUND	1,000.
WHEATON COLLEGE . WHEATON, IL 60187	N/A	PUBLIC	ALUMNI ASSOCIATION	1,500.
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 . ORLANDO, FL 32862	N/A	PUBLIC	GENERAL FUND	4,500.
BRUCE OLSSON MINISTRIES 7559 NW 70TH ST. * MIAMI, FL 33166	N/A	PUBLIC	MISSIONS	1,000.

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## **FEDERAL STATEMENTS**

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### **BILLY & DOROTHY TUCKER FOUNDATION, INC.**

75-2708928

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#### STATEMENT 7 (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
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	1,000.
WORLD TEAM 1431 STUCKERT RD. WARRINGTON, PA 18976	N/A	PUBLIC	GENERAL FUND	1,000.
FAR EAST BROADCASTING P.O. BOX 1 DLA MIRADA, CA 90637,	N/A	PUBLIC	CHRISTIAN RADIO	1,000.
CHOSEN PEOPLE MINISTRIES 241 EAST 51ST ST NEW YORK, NY 10022	N/A	PUBLIC	GENERAL FUND	2,000.
CHRISTAR BOX 14865 · READING, PA 19612	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	1,500.
OMF INTL. 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120,	N/A	PUBLIC	GENERAL FUND	1,000.
WORLD VENTURE 1501 W. MINERAL AVE LITTLETON, CO 80120	N/A	PUBLIC	GENERAL FUND	1,000.
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	2,000.
FAMILY LIFE 5800 RANCH DRIVE * LITTLE ROCK, AR 72223	N/A	PUBLIC	GENERAL FUNDS	750.

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## **FEDERAL STATEMENTS**

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## BILLY & DOROTHY TUCKER FOUNDATION, INC.

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### STATEMENT 7 (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
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.
BIBLICA 1820 JET STREAM DR. COLORADO SPRINGS, CO 80921	N/A	PUBLIC	GENERAL FUNDS	1,000.
XTREME TEAMS INTERNATIONAL 6113 SUN DIAL * SAN ANTONIO, TX 78238	N/A	PUBLIC	GENERAL FUNDS	1,000.
, <b>*</b>			TOTAL 3	39,550.