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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation TUCKER FOUNDATION		<b>A Employer identification number</b>  75-6014646	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 600667		<b>B Telephone number</b> (see instructions)  (214) 526-7268	
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 753600667		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 605,562		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments	3	3	3	
	<b>4</b> Dividends and interest from securities. . . . .	13,717	13,717	13,717	
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	2,183			
	<b>b</b> Gross sales price for all assets on line 6a 149,836				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . .		2,183		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .	34,349	34,349	34,349	
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	50,252	50,252	48,069	
Operating and Administrative Expenses	<b>13</b> Compensation of officers, directors, trustees, etc	0	0	0	0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .				
	<b>b</b> Accounting fees (attach schedule) . . . . .	100	100	100	0
	<b>c</b> Other professional fees (attach schedule) . . . . .	4,933	4,933	4,933	0
	<b>17</b> Interest . . . . .	6	6	6	0
	<b>18</b> Taxes (attach schedule) (see instructions) . . .	5,749	4,384	5,749	0
	<b>19</b> Depreciation (attach schedule) and depletion . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	13,421	13,421	13,421	0
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	24,209	22,844	24,209	0
	<b>25</b> Contributions, gifts, grants paid . . . . .	29,500			29,500
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	53,709	22,844	24,209	29,500
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-3,457			
	<b>b Net investment income</b> (if negative, enter -0-)		27,408		
	<b>c Adjusted net income</b> (if negative, enter -0-)			23,860	

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
Assets	1	Cash—non-interest-bearing . . . . .		1	1
	2	Savings and temporary cash investments . . . . .	22,528	55,661	55,661
	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 instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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)			
	b	Investments—corporate stock (attach schedule) . . . . .	350,508	348,950	499,798
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	86,540	51,483	50,102
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	459,576	456,095	605,562
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	58	58	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	58	58	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .	211,421	211,421	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	248,097	244,616	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	459,518	456,037	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . .	459,576	456,095	

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	459,518
2	Enter amount from Part I, line 27a . . . . .	2	-3,457
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	456,061
5	Decreases not included in line 2 (itemize) ▶ _____	5	24
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	456,037

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 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a	See Additional Data Table			
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,183
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .	}	3	-670

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 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 (col (b) divided by col (c))
2013	30,000	573,232	0 052335
2012	33,000	546,661	0 060366
2011	35,000	563,574	0 062104
2010	29,000	508,510	0 057029
2009	30,500	446,092	0 068372

2	Total of line 1, column (d). . . . .	2	0 300206
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 060041
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .	4	329,946
5	Multiply line 4 by line 3. . . . .	5	19,810
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	274
7	Add lines 5 and 6. . . . .	7	20,084
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	29,500

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
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 . . . . .	1	274
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (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	274
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	274
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	600
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	600
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	326
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> 326 <b>Refunded</b> <input type="checkbox"/>	11	0

Part VII-A

Statements Regarding Activities

1a	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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>	1b		No
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
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>	2		No
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> . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a	Yes	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b	Yes	
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>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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>	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of PEBBLE FRY Telephone no (214) 526-7268 Located at 4809 COLE AVENUE SUITE 340 DALLAS TX ZIP+4 75225			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2014?.	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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 instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
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 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

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
M ROBERT BLAKENEY	TRUSTEE	0	0	0
4809 COLE AVENUE SUITE 340 DALLAS, TX 75205	0 00			
FRED E TUCKER III	TRUSTEE	0	0	0
4809 COLE AVENUE SUITE 340 DALLAS, TX 75205	0 00			
BETTY B TUCKER	TRUSTEE	0	0	0
4809 COLE AVENUE SUITE 340 DALLAS, TX 75205	0 00			
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				
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	
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 N/A	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3. . . . .	0

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	280,937
b	Average of monthly cash balances. . . . .	1b	35,249
c	Fair market value of all other assets (see instructions). . . . .	1c	18,785
d	Total (add lines 1a, b, and c). . . . .	1d	334,971
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	334,971
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	5,025
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	329,946
6	Minimum investment return. Enter 5% of line 5. . . . .	6	16,497

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	16,497
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	274
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	6
c	Add lines 2a and 2b. . . . .	2c	280
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	16,217
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	16,217
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	16,217

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	29,500
b	Program-related investments—total from Part IX-B. . . . .	1b	0
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	29,500
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	274
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	29,226

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

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					16,217
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only. . . . .				0	
b Total for prior years 20____, 20____, 20____			0		
3 Excess distributions carryover, if any, to 2014					
a From 2009. . . . .					8,748
b From 2010. . . . .					4,289
c From 2011. . . . .					7,628
d From 2012. . . . .					6,452
e From 2013. . . . .					1,965
f Total of lines 3a through e. . . . .		29,082			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 29,500					
a Applied to 2013, but not more than line 2a				0	
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 2014 distributable amount. . . . .					16,217
e Remaining amount distributed out of corpus		13,283			
5 Excess distributions carryover applied to 2014 (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		42,365			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .		0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .		8,748			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .		33,617			
10 Analysis of line 9					
a Excess from 2010. . . .					4,289
b Excess from 2011. . . .					7,628
c Excess from 2012. . . .					6,452
d Excess from 2013. . . .					1,965
e Excess from 2014. . . .					13,283

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . .

b

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

☐ 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 . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a . . . . .					
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 . . . . .					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(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(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary 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) )

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

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 or e-mail address of the person to whom applications should be addressed

MS PEBBLE FRY  
PO BOX 600667  
DALLAS, TX 753600667  
(214) 526-7268

b

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

APPLICATIONS SHOULD BE WRITTEN OR TYPED. WHEN SUBMITTED, THE APPLICATION SHOULD PROVIDE AS MUCH DETAILED INFORMATION AS POSSIBLE DESCRIBING THE CHARITABLE FUNCTION AND BENEFITS PROVIDED BY THE APPLICANT. THE NAME, ADDRESS, AND TELEPHONE NUMBER OF THE APPLICANT SHOULD BE PROVIDED, ALONG WITH A CONTACT PERSON FAMILIAR WITH THE ORGANIZATION'S CHARITABLE FUNCTIONS.

c

Any submission deadlines

APPLICATIONS FOR THE CURRENT CALENDAR YEAR MUST BE SUBMITTED PRIOR TO OCTOBER 31 OF EACH YEAR. THE T

d

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

GRANTS ARE NORMALLY LIMITED TO LOCAL AREA CHARITABLE ORGANIZATIONS ON A RECURRING BASIS. GRANTS ARE USUALLY IN THE \$500 - \$3,000 RANGE.

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 Additional Data Table				
Total . . . . .			3a	29,500
b Approved for future payment				
Total . . . . .			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

**No**

**a** Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash. . . . .

**1a(1)**

**No**

(2) Other assets. . . . .

**1a(2)**

**No**

**b Other transactions**

**(1)** Sales of assets to a noncharitable exempt organization. . . . .

**1b(1)**

**No**

**(2) Purchases of assets from a noncharitable exempt organization.** . . . . .

**1b(2)**

No

**(3) Rental of facilities, equipment, or other assets.** . . . . .

**1b(3)**

**No**

**(4) Reimbursement arrangements.** . . . . .

**1b(4)**

**No**

(5) Loans or loan guarantees. . . .

**1b(5)**

**No**

**(6) Performance of services or membership or fundraising solicitations.** . . . . .

**1b(6)**

**No**

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

**1c**

No

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	*****	2015-11-12	*****	May the IRS discuss this return with the preparer shown below (see instr )? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
	Signature of officer or trustee	Date	Title	

## Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2015-11-12

\* \* \* \* \*

Signature of officer or trustee

Date \_\_\_\_\_

## Title

May the IRS discuss this return with the preparer shown below  
(see instr)? ☒ Yes ☐ No

☒ Yes ☐ No

**Paid  
Preparer  
Use  
Only**

Form **990-PF** (2014)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1000 SHS GENERAL ELECTRIC COMPANY		2014-02-12	2014-07-25
500 SHS XILINX INC		2014-02-12	2014-04-30
300 EOG RESOURCES INC		2011-08-31	2014-04-24
1000 SHS PERMIAN BASIN ROYALTY TRROYAL		2013-02-13	2014-09-22
600 SHS PLUM CREEK TIMBER CO		2011-08-31	2014-01-08
1000 SHS CISCO SYSTEMS INC		2010-03-10	2014-02-12
200 SHS PENN WEST		2006-04-18	2014-04-24
500 SHS PENN WEST		2005-08-18	2014-04-24


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
25,754		25,457	297
23,471		24,438	-967
31,156		13,975	17,181
13,980		14,144	-164
26,364		22,794	3,570
22,793		25,932	-3,139
1,805		7,763	-5,958
4,513		13,150	-8,637


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			297
			-967
			17,181
			-164
			3,570
			-3,139
			-5,958
			-8,637

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3500 GASTON AVENUE DALLAS,TX 75246	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
BISHOP'S ANNUAL PO BOX 190507 DALLAS,TX 75219	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
CAMP GRADY SPRUCE YMCA OF METRO DALLAS 601 NORTH AKARD DALLAS,TX 75201	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
CATHOLIC CHARITIES OF DALLAS 9461 LBJ FREEWAY STE 128 DALLAS,TX 75243	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
CENTER FOR BRAIN HEALTH THE UNIVERSITY OF TEXAS AT DALLAS UT-DALLAS CALLIER 1966 INWOOD ROAD DALLAS,TX 75235	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
CENTER FOR MISSION MOBILIZATION P O BOX 3556 FAYETTEVILLE,AR 72702	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
CHILDRENS ADVOCACY CENTER OF COLLIN CITY 2205 LOS RIOS BLVD PLANO,TX 75074	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	500
CHILDREN'S MEDICAL CENTER DEVELOPMENT DEPARTMENT 2777 STEMMONS SUITE 1452 DALLAS,TX 75207	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	500
DEAF ACTION CENTER 3115 CRESTVIEW DALLAS,TX 75235	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	3,000
ELISA PROJECT 3102 OAK LAWN SUITE 520 DALLAS,TX 75219	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
HIGHLAND PARK PRESBYTERIAN 3821 UNIVERSITY BLVD DALLAS,TX 75205	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
HILLIER SCHOOL - HPPC 3821 UNIVERSITY BLVD DALLAS,TX 75205	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,500
MEALS ON WHEELS 1440 W MOCKINGBIRD LANE STE 500 DALLAS,TX 75274	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
MERCY STREET 3801 HOLYSTONE DALLAS,TX 75212	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,500
MINERAL COUNTY HEALTH COUNCIL PO BOX 425 CREEDE,CO 81130	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
<b>Total . . . . .</b>  <b>3a</b>				29,500

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
MINISTERIO DE FE INC PO BOX 756 MCALLEN,TX 78505	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
PASTORAL COUNSELING CENTER 4525 LEMMON AVE STE 200 DALLAS,TX 75219	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	500
PRESBYTERIAN HEALTHCARE FOUNDATION 8440 WALNUT HILL LN STE 800 LB6 DALLAS,TX 75231	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
PRINCE OF PEACE CATHOLIC CHURCH 5100 PLANO PARKWAY PLANO,TX 75093	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
SALESMANSHIP CLUB OF DALLAS 4005 ZANG BLVD 700 DALLAS,TX 75208	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	2,500
SALVATION ARMY P O BOX 36006 DALLAS,TX 75235	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	2,000
SCHREINER UNIVERSITY KERRVILLE KERRVILLE,TX 78028	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
SMILE TRAIN 41 MADISON AVENUE NEWYORK,NY 10010	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	500
ST JUDE CHILDREN'S 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
THE VENEGAS MEDICAL FOUNDATION 2301 S HAMPTON RD STE 150 DALLAS,TX 75224	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,500
US CENTER FOR WORLD MISSION - VOID CHECK FROM PRIOR YEAR PO BOX 3586 FAYETTEVILLE,AR 72702	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	-1,000
WEST DALLAS COMMUNITY SCHOOL 9149 RAEFORD DALLAS,TX 75243	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
YMCA OF METROPOLITAN DALLAS 2708 FAIRMOUNT STE 201 DALLAS,TX 75201	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	500
<b>Total . . . . .</b>  <b>3a</b>				29,500

TY 2014 Accounting Fees Schedule

Name: TUCKER FOUNDATION

EIN: 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HOWARD, LLP	100	100	100	0

## TY 2014 Investments Corporate Stock Schedule

**Name:** TUCKER FOUNDATION

**EIN:** 75-6014646

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,000 SHS AT&T INC	26,747	33,590
1,000 SHS CANADIAN OIL SANDS LTD	25,375	8,970
100 SHS APPLE COMPUTER	20,150	77,266
1000 SHS CISCO SYSTEMS	0	0
2200 SHS BIRCHCLIFF ENERGY	25,580	14,806
300 SHS DEVON ENERGY CORP	22,183	18,363
300 SHS EOG RESOURCES	13,975	27,621
300 SHS PROCTOR & GAMBLE	16,070	27,327
300 SHS SPDR GOLD TRUST	19,759	34,074
400 SHS CHEVRON CORP	14,857	44,872
400 SHS CONOCOPHILLIPS	17,923	27,624
400 SHS PEPSICO INCORPORATED	19,653	37,824
500 SHS VERIZON COMMUNICATIONS	22,204	23,390
600 SHS PLUM CREEK TIMBER	0	0
700 SHS DOW CHEMICAL	22,599	31,927
800 SHS COCA COLA CORP	20,732	33,776
600 SHS SUNCOR ENERGY INC	22,332	19,068
500 SHS KINDER MORGAN, INC.	20,889	21,155
500 SHS INTEL	17,922	18,145

**TY 2014 Investments - Other Schedule****Name:** TUCKER FOUNDATION**EIN:** 75-6014646

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
1000 SHS PERMIAN BASIN ROYALTY TR	AT COST	0	0
2000 SHS SAN JUAN BASIN ROYALTY TRUST	AT COST	25,104	28,500
600 SHS SABINE ROYALTY TRUST	AT COST	26,245	21,468
700 SHS PENN WEST ENERGY TRUST	AT COST	0	0
MINERAL INTERESTS	AT COST	134	134

TY 2014 Other Decreases Schedule

**Name:** TUCKER FOUNDATION

**EIN:** 75-6014646

Description	Amount
PENALTIES	24

**TY 2014 Other Expenses Schedule****Name:** TUCKER FOUNDATION**EIN:** 75-6014646

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	10,785	10,785	10,785	0
ROYALTY EXPENSES	1,197	1,197	1,197	0
LEASE OPERATING EXPENSES	1,038	1,038	1,038	0
GENERAL EXPENSE	202	202	202	0
ADMINISTRATIVE EXPENSES	194	194	194	0
MISCELLANEOUS EXPENSE	5	5	5	0

# TY 2014 Other Income Schedule

**Name:** TUCKER FOUNDATION

**EIN:** 75-6014646

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	32,270	32,270	32,270
OIL & GAS WORKING INTEREST, NET	2,079	2,079	2,079

TY 2014 Other Liabilities Schedule

**Name:** TUCKER FOUNDATION

**EIN:** 75-6014646

Description	Beginning of Year - Book Value	End of Year - Book Value
FET FAM P/S	58	58

TY 2014 Other Professional Fees Schedule

Name: TUCKER FOUNDATION

EIN: 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SLAYDEN, DIEHL & CO	4,933	4,933	4,933	0

**TY 2014 Taxes Schedule****Name:** TUCKER FOUNDATION**EIN:** 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	280	280	280	0
STATE INCOME TAX WITHHELD	1,221	1,221	1,221	0
SEVERENCE TAXES	2,883	2,883	2,883	0
FEDERAL TAX	1,365	0	1,365	0