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Return of Private Foundation

Department of the Treasury
Internal Revenue Service

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2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation TUCKER FOUNDATION		A Employer identification number 62-1603398
Number and street (or P O box number if mail is not delivered to street address) 9337 BRADMORE LANE	Room/suite	B Telephone number 423-756-1202
City or town, state or province, country, and ZIP or foreign postal code COOLEWAH, TN 37363		C If exemption application is pending, check here <input type="checkbox"/>
G 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 30,238,373. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11,608.	11,534.		STATEMENT 1
	4 Dividends and interest from securities	575,888.	575,888.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	524,323.			
	b Gross sales price for all assets on line 6a	3,341,179.			
	7 Capital gain net income (from Part IV, line 2)		524,323.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	1,111,819.	1,111,745.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	128,332.	64,166.		64,166.
	14 Other employee salaries and wages	46,146.	23,073.		23,073.
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees STMT 3	4,572.	2,286.		2,286.
	17 Interest				
	18 Taxes STMT 4	19,800.	11,635.		8,165.
	19 Depreciation and depletion	4,627.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	711.	356.		355.
	22 Printing and publications				
23 Other expenses STMT 5	129,465.	106,803.		22,662.	
24 Total operating and administrative expenses. Add lines 13 through 23	333,653.	208,319.		120,707.	
25 Contributions, gifts, grants paid	2,444,695.			1,144,348.	
26 Total expenses and disbursements. Add lines 24 and 25	2,778,348.	208,319.		1,265,055.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,666,529.				
b Net investment income (if negative, enter -0-)		903,426.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of-year amounts only			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		858,338.	406,079.	406,079.	
	2	Savings and temporary cash investments					
	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					
	7	Other notes and loans receivable ▶ 1,000,000.					
		Less: allowance for doubtful accounts ▶ 0.			1,100,000.	1,000,000.	1,000,000.
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
		b Investments - corporate stock STMT 7			5,292,163.	5,090,811.	13,018,367.
		c Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other STMT 8			15,259,218.	15,813,248.	15,813,248.	
14	Land, buildings, and equipment basis ▶ 14,939.						
	Less: accumulated depreciation STMT 6 ▶ 10,637.			7,171.	4,302.	679.	
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			22,516,890.	22,314,440.	30,238,373.	
Liabilities	17	Accounts payable and accrued expenses		3,150.			
	18	Grants payable		1,919,500.	1,300,347.		
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)			1,922,650.	1,300,347.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted		20,594,240.	21,014,093.		
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg., and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances			20,594,240.	21,014,093.		
31	Total liabilities and net assets/fund balances			22,516,890.	22,314,440.		

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	20,594,240.
2	Enter amount from Part I, line 27a	2	-1,666,529.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED APPRECIATION	3	2,086,382.
4	Add lines 1, 2, and 3	4	21,014,093.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	21,014,093.

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				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e	3,341,179.	2,816,856.	524,323.	
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		
a				
b				
c				
d				
e			524,323.	
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	524,323.
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) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	3,435,956.	30,664,866.	.112049
2013	1,339,982.	29,401,254.	.045576
2012	1,318,667.	26,639,986.	.049500
2011	950,645.	26,687,643.	.035621
2010	739,915.	20,091,255.	.036828

2	Total of line 1, column (d)	2	.279574
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	.055915
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	28,891,098.
5	Multiply line 4 by line 3	5	1,615,446.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,034.
7	Add lines 5 and 6	7	1,624,480.
8	Enter qualifying distributions from Part XII, line 4 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	8	1,265,055.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 type="checkbox"/> and enter 1% of Part I, line 27b	1	18,069.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).	2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	18,069.
3 Add lines 1 and 2	4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	18,069.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	11,360.
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	11,360.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	6,709.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? 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	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
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
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 2015 or the taxable year beginning in 2015 (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 and addresses	10	X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► PAM CUZZORT Telephone no ► 423-664-2107 Located at ► 9337 BRADMORE LANE, OOLTEWAH, TN ZIP+4 ► 37363		
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 N/A		
16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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 ► <input type="checkbox"/> N/A		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years: _____, _____, _____, _____ 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.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
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 2015 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 2015.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2015?		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes 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? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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.

(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
SEE STATEMENT 9		128,332.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
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	28,525,339.
b	Average of monthly cash balances	1b	805,725.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	29,331,064.
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	29,331,064.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	439,966.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,891,098.
6	Minimum investment return Enter 5% of line 5	6	1,444,555.

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	1,444,555.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	18,069.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	18,069.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,426,486.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,426,486.
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	1,426,486.

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	1,265,055.
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	1,265,055.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,265,055.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,426,486.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012	17,624.			
d From 2013				
e From 2014	1,925,421.			
f Total of lines 3a through e	1,943,045.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 1,265,055.				
a Applied to 2014, 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 2015 distributable amount				1,265,055.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	161,431.			161,431.
6 Enter the net total of each column as indicated below:	1,781,614.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,781,614.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014	1,781,614.			
e Excess from 2015				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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.					
3 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					
(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 XV Supplementary Information (Complete this part only if the foundation 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))

DAVID Y SMITH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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:
 HAYNE HAMILTON, 423-664-2107
 9337 BRADMORE LANE, OOLTEWAH, TN 37363

b The form in which applications should be submitted and information and materials they should include.
 THERE IS NO SPECIFIED FORMAT REQUIRED

c Any submission deadlines:
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 GRANTS ARE GENERALLY FOCUSED IN HAMILTON AND BRADLEY COUNTIES OF EAST TENNESSEE AND ATLANTA, GEORGIA, BUT THEY ARE NOT LIMITED TO THESE LOCALES.

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)				
<i>a Paid during the year</i>				
VARIOUS - SEE ATTACHED				1,144,348.
Total			▶ 3a	1,144,348.
<i>b Approved for future payment</i>				
VARIOUS - SEE ATTACHED				1,300,347.
Total			▶ 3b	1,300,347.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	11,608.	
4 Dividends and interest from securities			01	575,888.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	524,323.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,111,819.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13 1,111,819.	

(See worksheet in line 13 instructions to verify calculations.)

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 main columns: Question, Yes, No. Contains questions 1a through 1d regarding transfers and transactions with noncharitable exempt organizations.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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?

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

May the IRS discuss this return with the preparer shown below (see instr. 7)? [X] Yes [] No



Signature of officer or trustee: Pamela K. Cuyat, Date: 15-13-2016, Title: PRESIDENT

Table for Preparer information: Print/Type preparer's name (THOMAS K. MCCORMICK), Preparer's signature, Date (5-12-16), Check self-employed, PTIN (P00371192), Firm's name (LBMC, PC), Firm's address (605 CHESTNUT STREET, SUITE 1100 CHATTANOOGA, TN 37450), Firm's EIN (62-1199757), Phone no. (423) 756-6585.

TUCKER FOUNDATION

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 2300 COCA-COLA ENTERPRISES INC	D	01/01/03	03/09/15
b 2500 BAXALTA INC	P	10/26/15	12/22/15
c .27 GOOGLE INC	P	05/14/15	05/19/15
d 200 ABBOTT LABS COM	P	10/16/13	09/11/15
e 400 MICROSOFT CORP	P	05/28/14	09/14/15
f 100 MICROSOFT CORP	P	05/28/14	11/11/15
g 150 NOVARTIS AG ADR	P	08/12/14	09/14/15
h 200 TJX COS INC	P	08/12/14	09/14/15
i 100 TJX COS INC	P	02/21/13	09/14/15
j 200 UNILEVER PLC	P	04/21/14	09/14/15
k 1300 AFLAC INC	P		03/02/15
l 2000 ABBOTT LABS	P		09/11/15
m 100 BECTON DICKINSON & CO	P	08/10/11	02/24/15
n 1000 EXXON MOBIL CORP	P		02/24/15
o 100 GENERAL DYNAMICS CORP	P	11/16/10	09/14/15

(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 100,161.			100,161.
b 98,450.		83,508.	14,942.
c 148.		147.	1.
d 8,624.		7,129.	1,495.
e 17,178.		16,047.	1,131.
f 5,395.		4,012.	1,383.
g 14,300.		12,949.	1,351.
h 14,233.		10,900.	3,333.
i 7,116.		4,441.	2,675.
j 7,854.		8,844.	-990.
k 81,134.		71,461.	9,673.
l 86,236.		44,635.	41,601.
m 14,701.		7,834.	6,867.
n 89,442.		86,241.	3,201.
o 14,075.		6,519.	7,556.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col (k), but not less than "-0-")
(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			100,161.
b			14,942.
c			1.
d			1,495.
e			1,131.
f			1,383.
g			1,351.
h			3,333.
i			2,675.
j			-990.
k			9,673.
l			41,601.
m			6,867.
n			3,201.
o			7,556.

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	
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). If (loss), enter "-0-" in Part I, line 8	3	

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	100 JOHNSON & JOHNSON	P	10/02/12	09/14/15
b	750 MCDONALDS CORP	P		04/23/15
c	300 MICROSOFT CORP	P	10/02/12	11/11/15
d	200 NESTLE	P	04/27/11	09/14/15
e	SEE SUNTRUST - 7319 ATTACHMENT	P		
f	SEE SUNTRUST - 7319 ATTACHMENT	P		
g	SEE SUNTRUST - 7319 ATTACHMENT	P		
h	SEE SUNTRUST - 7319 ATTACHMENT	P		
i	GENSPRING	P		
j	CAPITAL GAINS DIVIDENDS			
k				
l				
m				
n				
o				

	(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	9,333.		6,890.	2,443.
b	72,897.		55,127.	17,770.
c	16,185.		8,886.	7,299.
d	14,780.		12,320.	2,460.
e	396,565.		461,539.	-64,974.
f	20,197.		16,627.	3,570.
g	900,654.		921,663.	-21,009.
h	782,976.		683,021.	99,955.
i	268,900.		286,116.	-17,216.
j	299,645.			299,645.
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			2,443.
b			17,770.
c			7,299.
d			2,460.
e			-64,974.
f			3,570.
g			-21,009.
h			99,955.
i			-17,216.
j			299,645.
k			
l			
m			
n			
o			

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	524,323.
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) If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NATURE CONSERVANCY	11,534.	11,534.	
SUNTRUST BANK - 7294	5.	0.	
SUNTRUST BANK - 7319	32.	0.	
SUNTRUST BANK - 7320	37.	0.	
TOTAL TO PART I, LINE 3	11,608.	11,534.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GENSPRING	8.	0.	8.	8.	
GENSPRING	64,265.	0.	64,265.	64,265.	
SUNTRUST BANK - 7294	312,701.	9.	312,692.	312,692.	
SUNTRUST BANK - 7319	442,138.	299,614.	142,524.	142,524.	
SUNTRUST BANK - 7320	56,405.	22.	56,383.	56,383.	
US TREASURY	16.	0.	16.	16.	
TO PART I, LINE 4	875,533.	299,645.	575,888.	575,888.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	4,572.	2,286.		2,286.
TO FORM 990-PF, PG 1, LN 16C	4,572.	2,286.		2,286.

FORM 990-PF	TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAX	16,290.	8,145.		8,145.
FOREIGN TAX	3,470.	3,470.		0.
TAXES & LICENSES	40.	20.		20.
TO FORM 990-PF, PG 1, LN 18	19,800.	11,635.		8,165.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	9,993.	4,997.		4,996.
GAS & OIL	9,600.	4,800.		4,800.
INVESTMENT EXPENSE	84,143.	84,143.		0.
EMPLOYEE INSURANCE	12,915.	6,457.		6,458.
WORKERS COMP	1,125.	562.		563.
BANK FEES	873.	437.		436.
OFFICE SUPPLIES	2,255.	1,127.		1,128.
HRO PAYROLL SERVICES	840.	420.		420.
TELEPHONE	687.	343.		344.
REPAIRS AND MAINTENANCE	7,034.	3,517.		3,517.
TO FORM 990-PF, PG 1, LN 23	129,465.	106,803.		22,662.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT 6
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
DESK-HAYNE	361.	282.	79.	79.
DESK-AMY	945.	739.	206.	206.
COMPUTER SOFTWARE	13,500.	13,125.	375.	375.
PRINTER	134.	115.	19.	19.
TO 990-PF, PART II, LN 14	14,940.	14,261.	679.	679.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
264,386 SHS COCA-COLA ENTERPRISES, INC.	5,090,811.	13,018,367.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,090,811.	13,018,367.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GENSPRING	COST	3,113,301.	3,113,301.
BESSEMER TRUST	COST	10,677,351.	10,677,351.
SILVER SPRING CAPITAL	COST	2,022,596.	2,022,596.
TOTAL TO FORM 990-PF, PART II, LINE 13		15,813,248.	15,813,248.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
M. HAYNE HAMILTON 428 WALKER BRANCH ROAD DUNLAP, TN 37327	TRUSTEE 40.00	66,596.	0.	0.
ANDREW G. COPE 404 N PALISADES DRIVE SIGNAL MOUNTAIN, TN 37377	PRESIDENT 40.00	61,736.	0.	0.
PAMELA K. CUZZORT 9337 BRADMORE LANE OOLTEWAH, TN 37363	TREASURER 0.00	0.	0.	0.
LAVINIA J. JOHNSTON 9337 BRADMORE LANE OOLTEWAH, TN 37363	TRUSTEE 0.00	0.	0.	0.
DAVID Y SMITH 9337 BRADMORE LANE OOLTEWAH, TN 37363	TRUSTEE 0.00	0.	0.	0.
GILLIAN E. JOHNSTON 9337 BRADMORE LANE OOLTEWAH, TN 37363	TRUSTEE 0.00	0.	0.	0.
ROBERT T. JOHNSTON 9337 BRADMORE LANE OOLTEWAH, TN 37363	TRUSTEE 0.00	0.	0.	0.
KATHERINE TUDOR 9337 BRADMORE LANE OOLTEWAH, TN 37363	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		128,332.	0.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT
 FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	DESK-HAYNE	021213	200DB	7.00	17	361.		181.	180.	70.		31.
2	DESK-AMY	021313	200DB	7.00	17	945.		473.	472.	183.		83.
3	COMPUTER SOFTWARE	021213	SL	3.00	16	13,500.		67.	13,500.	8,625.		4,500.
4	PRINTER	022013	200DB	5.00	17	134.		721.	67.	35.		13.
	* TOTAL 990-PF PG 1					14,940.			14,219.	8,913.	0.	4,627.
	DEPR											

Recipient	Purpose of Grant	Amount
Abraham Baldwin Agricultural College Foundation Tifton, GA	General Use	30,000.00
American Chestnut Foundation at UTC Chattanooga, TN	General Use	15,000.00
Baylor School Chattanooga, TN	General Use	75,000.00
Belmont University Nashville, TN	General Use	15,000.00
Boys & Girls Clubs of the Ocoee Region Cleveland, TN	General Use	5,000.00
Boys & Girls Clubs of Palm Beach County West Palm Beach, FL	General Use	1,000.00
Bradford Brinton Big Horn, WY	General Use	200,000.00
Bradley Healthcare & Rehabilitation Center Cleveland, TN	General Use	10,000.00
Bright School Chattanooga, TN	General Use	40,000.00
Cam Plex Gillette, WY	General Use	5,000.00
Chattanooga Public Education Foundation Chattanooga, TN	General Use	100,000.00
Chattanooga State Technical Community College Chattanooga, TN	General Use	1,200.00
Cherokee Area Council - Boy Scouts Chattanooga, TN	General Use	5,000.00
Cleveland/Bradley County Community Foundation Cleveland, TN	General Use	50,000.00
Cleveland Public Library Foundation Cleveland, TN	General Use	75,000.00

Community Spirit, Inc Adams, TN	General Use	5,000.00
Cystic Fibrosis Foundation Nashville, TN (For Chattanooga Chapter)	General Use	10,000.00
EcoEd Foundation Brookfield, WI	General Use	10,000.00
Exile International Brentwood, TN	General Use	250.00
First Things First Chattanooga, TN	General Use	20,000.00
Florida Atlantic University - C Scribbling Scholarship Boca Raton, FL	Scholarship	9,115.35
Florida State University - M Miller Scholarship Tallahassee, FL	Scholarship	1,381.16
Friends of Red Clay State Historic Area Cleveland, TN	General Use	6,500.00
Grayson Jockey Club Research Foundation Lexington, KY	General Use	10,000.00
Hiwassee College Hiwassee, TN	General Use	25,000.00
Hunter Museum of Art Chattanooga, TN	General Use	3,500.00
Junior Achievement of the Ocoee Region Cleveland, TN	General Use	3,000.00
Lee University Cleveland, TN	General Use	25,000.00
Lookout Mountain Conservancy Lookout Mountain, TN	General Use	25,000.00
Museum Center of Five Points Cleveland, TN	General Use	8,990.00
Museum of Polo and Hall of Fame Foundation Lake Worth, FL	General Use	2,500.00
National Museum of Racing & Hall of Fame Saratoga Springs, NY	General Use	10,000.00

The Nature Conservancy Arlington, VA	Debt Relief	100,000.00
The Nature Conservancy of Wyoming Lander, WY	General Use	25,000.00
Palm Beach County Sheriff's Foundation West Palm Beach, FL	General Use	1,000.00
Palm Beach State College - J Dudman - Scholarship Lake Worth, FL	Scholarship	10,276.41
Philanthropy Roundtable Washington, DC	General Use	500.00
Rally for Kids Foundation Beverly Hills, CA	General Use	5,000.00
Sheridan College Foundation Sheridan, WY	General Use	25,000.00
St Peter's Episcopal Chattanooga, TN	General Use	22,500.00
Tall Timbers Research Station Tallahassee, FL	General Use	1,000.00
United States Sportsmans Alliance Foundation Columbus, OH	General Use	1,000.00
United Way of Bradley County Palm Beach County, FL	General Use	16,000.00
University of Chattanooga Foundation Chattanooga, TN	General Use	46,842.18
University of North Carolina (N. MacCarty) Greensboro, NC	Scholarship	12,792.55
Young Women's Leadership Academy Foundation San Antonio, TX	General Use	75,000.00

TOTAL 1,144,347.65

Approved Future Grants

Belmont University Nashville, TN	15,000.00
Bradford Brinton Big Horn, WY	400,000.00
Bright School Chattanooga, TN	37,282.00
Cleveland/Bradley County Community Foundation Cleveland, TN	25,000.00
Cleveland Public Library Foundation Cleveland, TN	75,000.00
Cystic Fibrosis Foundation Nashville, TN (For Chattanooga Chapter)	10,000.00
Hiwassee College Hiwassee, TN	564.54
Lee University Cleveland, TN	40,000.00
National Museum of Racing & Hall of Fame Saratoga Springs, NY	10,000.00
The Nature Conservancy Arlington, VA	500,000.00
The Nature Conservancy of Wyoming Lander, WY	50,000.00
Sheridan College Foundation Sheridan, WY	25,000.00
Young Women's Leadership Academy Foundation San Antonio, TX	112,500.00
TOTAL	1,300,346.54