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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.

2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation Tucker Foundation		A Employer identification number 75-6014646					
		B Telephone number (see instructions) (214) 526-7268					
Number and street (or P O box number if mail is not delivered to street address) PO Box 600667		C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►					
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX 753600667							
G Check all that apply Initial return <input type="checkbox"/> Initial return of a former public charity Final return <input type="checkbox"/> Amended return Address change <input type="checkbox"/> Name change							
H Check type of organization ✓ Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation							
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 495,889		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		(Part I, column (d) must be on cash basis)			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)		
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)						
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B						
	3 Interest on savings and temporary cash investments						
	4 Dividends and interest from securities	16,774	16,774	16,774			
	5a Gross rents						
	b Net rental income or (loss)						
	6a Net gain or (loss) from sale of assets not on line 10	-2,202					
	b Gross sales price for all assets on line 6a 15,720						
	7 Capital gain net income (from Part IV, line 2)		0				
	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) (attach schedule)							
11 Other income (attach schedule)	24,993	24,993	24,993				
12 Total. Add lines 1 through 11	39,565	41,767	41,767				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0		
	14 Other employee salaries and wages						
	15 Pension plans, employee benefits						
	16a Legal fees (attach schedule)						
	b Accounting fees (attach schedule)	3,850	3,850	3,850	0		
	c Other professional fees (attach schedule)	4,462	4,462	4,462	0		
	17 Interest						
	18 Taxes (attach schedule) (see instructions)	1,641	1,641	1,641	0		
	19 Depreciation (attach schedule) and depletion						
	20 Occupancy						
	21 Travel, conferences, and meetings						
	22 Printing and publications						
	23 Other expenses (attach schedule)	15,879	15,879	15,879	0		
	24 Total operating and administrative expenses.						
	Add lines 13 through 23	25,832	25,832	25,832	0		
25 Contributions, gifts, grants paid	32,500			32,500			
26 Total expenses and disbursements. Add lines 24 and 25	58,332	25,832	25,832	32,500			
27 Subtract line 26 from line 12							
a Excess of revenue over expenses and disbursements	-18,767						
b Net investment income (if negative, enter -0-)		15,935					
c Adjusted net income (if negative, enter -0-)			15,935				

	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		
2	Savings and temporary cash investments	55,661	18,481	18,481
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)	348,950	372,420	453,238
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)	51,483	51,483	24,170
14	Land, buildings, and equipment basis ► _____			
	Less accumulated depreciation (attach schedule) ► _____			
15	Other assets (describe ► _____)			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	456,095	442,384	495,889
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	58
23	Total liabilities (add lines 17 through 22)	58	58	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.			
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	244,616	230,905	
30	Total net assets or fund balances (see instructions)	456,037	442,326	
31	Total liabilities and net assets/fund balances (see instructions)	456,095	442,384	

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	456,037
2	Enter amount from Part I, line 27a	2	-18,767
3	Other increases not included in line 2 (itemize) ► _____	3	5,056
4	Add lines 1, 2, and 3	4	442,326
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	442,326

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo., day, yr)	Date sold (d) (mo., day, yr)	
1 a	500 Shs Intel		2014-11-20	2015-04-14	
b					
c					
d					
e					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) plus (f) minus (g)	
a	15,720		17,922	-2,202	
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				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		Adjusted basis (j) as of 12/31/69	Excess of col. (i) over col. (j), if any (k)	(l)	
a				-2,202	
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	-2,202	
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	-2,202

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))
2014	29,226	329,946	0 088578
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
2 Total of line 1, column (d).			2 0 320412
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 064082
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 350,834
5 Multiply line 4 by line 3.			5 22,482
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 159
7 Add lines 5 and 6.			7 22,641
8 Enter qualifying distributions from Part XII, line 4.			8 32,500

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	1	159
	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	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	3	159
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
3	Add lines 1 and 2.	5	159
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
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	326
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	326
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	10	167
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ►	167	Refunded ►
		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?	<input type="checkbox"/>	Yes	No
1a		<input type="checkbox"/>	No	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	<input type="checkbox"/>	No	
	<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>			
1c	Did the foundation file Form 1120-POL for this year?	<input type="checkbox"/>	No	
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?	<input type="checkbox"/>	No	
	<i>If "Yes," attach a detailed description of the activities</i>			
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>			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/>	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	<input type="checkbox"/>	No	
	<i>If "Yes," attach the statement required by General Instruction T</i>			
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?	<input type="checkbox"/>	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>	<input type="checkbox"/>	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	►TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	<input type="checkbox"/>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>			
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>			

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? Website address ►N/A	13	Yes
14	The books are in care of ►PEBBLE FRY Located at ►4809 COLE AVENUE SUITE 340 DALLAS TX	Telephone no ►(214) 526-7268 ZIP+4 ►75225	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ► 15		
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 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 ►	16	Yes No

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 <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 2015?.	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 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 ► 20____, 20____, 20____, 20____		
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 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)	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 2015?	4b	No

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		

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.

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

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	311,681
b	Average of monthly cash balances.	1b	20,375
c	Fair market value of all other assets (see instructions).	1c	24,121
d	Total (add lines 1a, b, and c).	1d	356,177
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	356,177
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,343
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	350,834
6	Minimum investment return. Enter 5% of line 5.	6	17,542

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	17,542
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	159
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	40
c	Add lines 2a and 2b.	2c	199
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	17,343
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	17,343
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	17,343

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	32,500
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	32,500
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	159
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	32,341

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				17,343
2 Undistributed income, if any, as of the end of 2015			0	
a Enter amount for 2014 only.		0		
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	4,289			
b From 2011.	7,628			
c From 2012.	6,452			
d From 2013.	1,965			
e From 2014.	13,283			
f Total of lines 3a through e.	33,617			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 32,500			0	
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.				17,343
e Remaining amount distributed out of corpus	15,157			
5 Excess distributions carryover applied to 2015 (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	48,774			
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 instructions.			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	4,289			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	44,485			
10 Analysis of line 9				
a Excess from 2011.	7,628			
b Excess from 2012.	6,452			
c Excess from 2013.	1,965			
d Excess from 2014.	13,283			
e Excess from 2015.	15,157			

Part XIV Private 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 2015, enter the date of the ruling. ►				
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.				
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 XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

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	32,500
b Approved for future payment				
Total			► 3b	0

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 (See instructions)
	(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.					
4 Dividends and interest from securities.			14	16,774	
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.	211110	3,031	16	21,962	
8 Gain or (loss) from sales of assets other than inventory.			18	-2,202	
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).		3,031		36,534	0
13 Total Add line 12, columns (b), (d), and (e).				39,565	

Part V: B. Relationships of Activities to the Accomplishment of Event Purpose

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)				
a 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
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	500
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
MINISTERIO DE FE INC PO Box 756 McAllen, TX 78505	none	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,000
Total				32,500
			► 3a	

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)				
a Paid during the year				
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	1,500
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 New York, 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	1,000
WEST DALLAS COMMUNITY SCHOOL 9149 RAEFORD DALLAS, TX 75243	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	500
ymca OF METROPOLITAN DALLAS 2708 FAIRMOUNT STE 201 DALLAS, TX 75201	NONE	VARIOUS	fURTHERANCE OF CHARITABLE PURPOSES	500
Reconciliation Outreach 1421 N Peak St Dallas, TX 75204	NONE	VARIOUS	fURTHERANCE OF CHARITABLE PURPOSES	3,000
Mater Filius PO Box 260717 Plano, TX 75026	NONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	2,000
Total			► 3a	32,500

TY 2015 Accounting Fees Schedule

Name: Tucker Foundation**EIN:** 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BAKC	3,850	3,850	3,850	0

TY 2015 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	34,410
1,000 SHS CANADIAN OIL SANDS Ltd	25,375	5,950
2200 shs Birchcliff Energy	25,580	6,402
300 SHS DEVON ENERGY CORP	22,183	9,600
300 Shs Ebay	7,094	8,244
300 shs EOG Resources	13,975	21,237
300 Shs Paypal Holdings, Inc	10,452	10,860
300 SHS PROCTOR & GAMBLE	16,070	23,823
300 shs Spdr Gold Trust	19,759	30,438
400 SHS CHEVRON CORP	19,375	35,984
400 SHS CONOCOPHILLIPS	22,979	18,676
400 SHS PEPSICO INCORPORATED	19,653	39,968
500 Shs B&G Foods	14,272	17,510
500 shs Intel	0	0
500 shs Kinder Morgan, Inc.	20,889	7,460
500 Shs Verizon Communications	22,204	23,110
600 shs Suncor Energy Inc	22,332	15,480
700 SHS APPLE COMPUTER	20,150	73,682
700 shs Dow Chemical	22,599	36,036
800 SHS COCA COLA CORP	20,732	34,368

TY 2015 Investments - Other Schedule

Name: Tucker Foundation**EIN:** 75-6014646

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
2000 shs San Juan Basin Royalty Trust	AT COST	25,104	8,280
600 shs Sabine Royalty Trust	AT COST	26,245	15,756
MINERAL INTERESTS	AT COST	134	134

TY 2015 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	12,645	12,645	12,645	0
Royalty expenses	801	801	801	0
Lease operating expenses	1,767	1,767	1,767	0
General Expense	351	351	351	0
Postage & Delivery	54	54	54	0
Bank Service Fees	25	25	25	0
Administrative Expense	236	236	236	0

TY 2015 Other Income Schedule

Name: Tucker Foundation**EIN:** 75-6014646

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	20,731	20,731	20,731
OIL & GAS WORKING INTEREST, NET	3,031	3,031	3,031
Lease Bonus	1,231	1,231	1,231

TY 2015 Other Increases Schedule

Name: Tucker Foundation

EIN: 75-6014646

Description	Amount
Prior year adjustment	5,056

TY 2015 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 2015 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	4,462	4,462	4,462	0

TY 2015 Taxes Schedule

Name: Tucker Foundation**EIN:** 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	78	78	78	0
STATE INCOME TAX WITHHELD	593	593	593	0
Severence taxes	970	970	970	0