

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-0052

2016

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation Tucker Foundation		A Employer identification number 75-6014646	
Number and street (or P O box number if mail is not delivered to street address) Room/suite PO Box 600667		B Telephone number (see instructions) (214) 526-7268	
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX 753600667		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) ▶ \$ 546,748		J 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)	
		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) (see instructions))		(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 (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	7		7	
	4 Dividends and interest from securities	14,456		14,456	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-32,610			
	b Gross sales price for all assets on line 6a 73,514				
	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)	7,742		7,742		
12 Total. Add lines 1 through 11	-10,405		22,205		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		0	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,110		6,110	0
	c Other professional fees (attach schedule)	4,170		4,170	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	870		827	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,647		7,316	0
	24 Total operating and administrative expenses. Add lines 13 through 23	18,797		18,423	0
	25 Contributions, gifts, grants paid	24,000			24,000
26 Total expenses and disbursements. Add lines 24 and 25	42,797		18,423	24,000	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-53,202				
b Net investment income (if negative, enter -0-)			3,782		
c Adjusted net income (if negative, enter -0-)					

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			
	2 Savings and temporary cash investments	18,481	9,360	9,360
	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)	372,420	353,443	516,164
	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	26,379	21,224
	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)	442,384	389,182	546,748	
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 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	230,905	177,703		
30 Total net assets or fund balances (see instructions)	442,326	389,124		
31 Total liabilities and net assets/fund balances (see instructions) .	442,384	389,182		

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	442,326
2 Enter amount from Part I, line 27a	2	-53,202
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	389,124
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	389,124

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				
(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
(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))				
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				
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 -32,610
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		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3

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))
2015	32,341	350,834	0.092183
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
2 Total of line 1, column (d)			2 0.355566
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 0.071113
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 323,081
5 Multiply line 4 by line 3			5 22,975
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 38
7 Add lines 5 and 6			7 23,013
8 Enter qualifying distributions from Part XII, line 4			8 24,000

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 instructions)

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Total credits and payments'. Total amount owed is 0, and amount overpaid is 129.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for 'Yes' and 'No' are provided for each question.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 covering questions about controlled entities, distribution to donor advised funds, public inspection requirements, books in care, and nonexempt charitable trusts.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b covering various activities such as sale of property, borrowing money, compensation, taxes on failure to distribute income, and business holdings.

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.

c 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)

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 (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Thomas L Blakeney PO Box 600667 DALLAS, TX 75360	TRUSTEE 0 00	0	0	0
FRED E TUCKER III PO Box 600667 DALLAS, TX 75360	TRUSTEE 0 00	0	0	0
Elizabeth Albritton PO Box 600667 dALLAS, TX 75360	truSTEE 0 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) 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	297,012
b	Average of monthly cash balances.	1b	6,850
c	Fair market value of all other assets (see instructions).	1c	24,139
d	Total (add lines 1a, b, and c).	1d	328,001
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	328,001
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,920
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	323,081
6	Minimum investment return. Enter 5% of line 5.	6	16,154

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	16,154
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	38
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	38
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	16,116
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	16,116
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	16,116

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	24,000
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	24,000
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	38
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	23,962

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				16,116
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	7,628			
b From 2012.	6,452			
c From 2013.	1,965			
d From 2014.	13,283			
e From 2015.	15,157			
f Total of lines 3a through e.	44,485			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 24,000				
a Applied to 2015, 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 2016 distributable amount.				16,116
e Remaining amount distributed out of corpus	7,884			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	52,369			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	7,628			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	44,741			
10 Analysis of line 9				
a Excess from 2012.	6,452			
b Excess from 2013.	1,965			
c Excess from 2014.	13,283			
d Excess from 2015.	15,157			
e Excess from 2016.	7,884			

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 2016, 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)

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) 2016	(b) 2015	(c) 2014	(d) 2013	
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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	24,000
b <i>Approved for future payment</i>				
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			14	7	
4 Dividends and interest from securities.			14	14,456	
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	59	16	7,683	
8 Gain or (loss) from sales of assets other than inventory			18	-32,610	
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).		59		-10,464	0
13 Total. Add line 12, columns (b), (d), and (e).					13 -10,405

(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) (See instructions)
8	The sale of investments are excluded by section 512 (b)(1)

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

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

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? Yes No

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

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 Signature of officer or trustee Date Title

Paid Preparer Use Only Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no

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

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.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
300 shs Ebay		2015-03-03	2016-01-11
2,200 shs birchcliff energy		2011-01-26	2016-02-22
50 shs apple computer		2009-12-23	2016-03-31
300 shs devon energy		2006-11-30	2016-04-05
500 shs b&G foods		2015-02-27	2016-05-18
300 shs paypal holdings		2015-07-20	2016-06-27
2,000 shs san juan basin royalty tr		2012-12-14	2016-12-16

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)
7,773		7,094	679
8,439		25,580	-17,141
5,456		1,439	4,017
7,972		22,183	-14,211
21,002		14,272	6,730
10,221		10,452	-231
12,651		25,104	-12,453

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	
			679
			-17,141
			4,017
			-14,211
			6,730
			-231
			-12,453

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 <i>Paid during the year</i>				
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3500 gaston avenue dallas, TX 75246	nONE	VARIOUS	FURTHERANCE OF CHARITABLE PURPOSES	1,500
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	501(c)(3)	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	501(c)(3)	furTHERANCE OF CHARITABLE PURPOSES	500
Total ▶				24,000
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 <i>Paid during the year</i>				
CHILDREN'S MEDICAL CENTER DEVELOPMENT DEPARTMENT 2777 STEMMONS SUITE 1452 DALLAS, TX 75207	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
DEAF ACTION CENTER 3115 CRESTVIEW DALLAS, TX 75235	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,500
highLAND PARK PRESBYTERIAN 3821 UNIVERSITY BLVD dallas, TX 75205	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
HILLIER SCHOOL - HPPC 3821 UNIVERSITY BLVD DALLAS, TX 75205	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,000
Mater Filius PO Box 260717 Plano, TX 75026	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,500
Total ▶ 3a				24,000

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 <i>Paid during the year</i>				
MEALS ON WHEELS 1440 W MOCKINGBIRD LANE STE 500 DALLAS, TX 75274	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
Mercy Street 3801 Holystone Dallas, TX 75212	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,000
MINERAL COUNTY HEALTH COUNCIL PO BOX 425 CREeDE, CO 81130	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,000
PASTORAL COUNSELING CENTER 4525 LEMMON AVE STE 200 DALLAS, TX 75219	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
PRESBYTERIAN HEALTHCARE FOUNDATION 8440 WALNUT HILL LN STE 800 LB6 DALLAS, TX 75231	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
Total ▶ 3a				24,000

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 <i>Paid during the year</i>				
Prince of Peace Catholic Church 5100 Plano Parkway Plano, TX 75093	nONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,000
Reconciliation Outreach 1421 N Peak St Dallas, TX 75204	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	3,000
Salesmanship Club of Dallas 4005 ZANG BLVD 700 DALLAS, TX 75208	none	501(c)(3)	furtherANCE OF CHARITABLE PURPOSES	1,500
SALVATION ARMY P O BOX 36006 DALLAS, TX 75235	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
SCHREINER UNIVERSITY KERRVILLE KERRVILLE, TX 78028	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,000
Total	3a ▶			24,000

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 <i>Paid during the year</i>				
St Jude Children's 501 St Jude Place Memphis, TN 38105	NONE	501(c)(3)	Furtherance of Charitable Purposes	500
The Venegas Medical Foundation 2301 S Hampton Rd Ste 150 Dallas, TX 75224	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	1,000
WEST DALLAS COMMUNITY SCHOOL 9149 RAEFORD DALLAS, TX 75243	NONE	501(c)(3)	FURTHERANCE OF CHARITABLE PURPOSES	500
ymca OF METROPOLITAN DALLAS 2708 FAIRMOUNT STE 201 DALLAS, TX 75201	nONE	501(c)(3)	fURTHERANCE OF CHARITABLE PURPOSES	500
Trustees of the University of Pennsylvania 3101 Walnut St Philadelphia, PA 19104	none	501(c)(3)	Furtherance of Charitable purposes	1,000
Total ▶ 3a				24,000

TY 2016 Accounting Fees Schedule**Name:** Tucker Foundation**EIN:** 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	6,110	6,110		0

TY 2016 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	42,530
2200 shs Birchcliff Energy	0	0
300 SHS DEVON ENERGY CORP	0	0
300 Shs Ebay	0	0
300 shs EOG Resources	13,975	30,330
300 Shs Paypal Holdings, Inc	0	0
300 SHS PROCTOR & GAMBLE	16,070	25,224
300 shs Spdr Gold Trust	19,759	32,883
400 SHS CHEVRON CORP	19,375	47,080
400 SHS CONOCOPHILLIPS	22,979	20,056
400 SHS PEPSICO INCORPORATED	19,653	41,852
500 Shs B&G Foods	0	0
500 shs Kinder Morgan, Inc.	20,889	10,355
500 Shs Verizon Communications	22,204	26,690
600 shs Suncor Energy Inc	47,707	28,767
700 SHS APPLE COMPUTER	18,711	75,283
700 shs Dow Chemical	22,599	40,054
800 SHS COCA COLA CORP	20,732	33,168
26 shs alphabet Inc	19,864	20,604
700 shs Cisco Systems	22,154	21,154
175 shs Facebook Inc	20,025	20,134
1,000 shs canadian oil sands ltd	0	0

TY 2016 Investments - Other Schedule**Name:** Tucker Foundation**EIN:** 75-6014646

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
600 shs Sabine Royalty Trust	AT COST	26,245	21,090
MINERAL INTERESTS	AT COST	134	134
2,000 shs san juan basin royalty trust	AT COST	0	0

TY 2016 Other Expenses Schedule**Name:** Tucker Foundation**EIN:** 75-6014646**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
office expense	6,731	6,731		0
Royalty expenses	125	125		0
Lease operating expenses	460	460		0
General Expense	307	0		0
Postage & Delivery	24	0		0

TY 2016 Other Income Schedule**Name:** Tucker Foundation**EIN:** 75-6014646**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	7,318	7,318	7,318
OIL & GAS WORKING INTEREST, NET	59	59	59
Lease Bonus	365	365	365

TY 2016 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 2016 Other Professional Fees Schedule**Name:** Tucker Foundation**EIN:** 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management fees	4,170	4,170		0

TY 2016 Taxes Schedule**Name:** Tucker Foundation**EIN:** 75-6014646

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	29	29		0
STATE INCOME TAX WITHHELD	294	294		0
Severence taxes	504	504		0
Federal taxes	43	0		0