

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

OMB No 1545-0052

2017

Form 990-PF

Department of the Treasury Internal Revenue Service

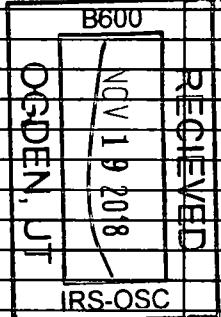
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Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation: TUCKER FOUNDATION
Employer identification number: 62-1603398
Address: 9337 BRADMORE LANE, OOLTEWAH, TN 37363
Fair market value of all assets at end of year: \$67,981,998

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (Total 2,497,517) and Operating and Administrative Expenses (Total 3,186,653).



03/04

6

04

SCANNED FEB 08 2019

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	7,785,554.	3,444,599.	3,444,599.
	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 ▶ 800,000.			
	Less: allowance for doubtful accounts ▶ 0.	900,000.	800,000.	800,000.
	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	39,474,776.	39,474,776.	40,732,000.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	19,270,005.	23,003,683.	23,003,683.	
14 Land, buildings, and equipment basis ▶ 16,721.				
Less accumulated depreciation STMT 9 ▶ 15,005.	4,005.	1,716.	1,716.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	67,434,340.	66,724,774.	67,981,998.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	1,093,450.		
	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)	1,093,450.	0.		
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	66,340,890.	66,724,774.	
	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	66,340,890.	66,724,774.		
31 Total liabilities and net assets/fund balances	67,434,340.	66,724,774.		

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	66,340,890.
2 Enter amount from Part I, line 27a	2	-689,136.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED APPRECIATION	3	1,073,020.
4 Add lines 1, 2, and 3	4	66,724,774.
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	66,724,774.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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	4,505,267.	3,610,116.	895,151.	
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) FMV 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			895,151.	
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	895,151.
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 doesn't 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))
2016	4,162,322.	56,558,716.	.073593
2015	1,265,055.	28,891,098.	.043787
2014	3,435,956.	30,664,866.	.112049
2013	1,339,982.	29,401,254.	.045576
2012	1,318,667.	26,639,986.	.049500
2	Total of line 1, column (d)		.324505
3	Average distribution ratio for the 5 year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years		.064901
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		66,297,706.
5	Multiply line 4 by line 3		4,302,787.
6	Enter 1% of net investment income (1% of Part I, line 27b)		19,991.
7	Add lines 5 and 6		4,322,778.
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		2,162,112.

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	39,982.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0.
3	Add lines 1 and 2	3	39,982.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	39,982.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	12,000.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	55,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	67,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	1,220.
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	25,798.
11	Enter the amount of line 10 to be. Credited to 2018 estimated tax <input type="checkbox"/> 25,798. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a	X	
4b	X	
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		X

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 ► NA	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		
16 At any time during calendar year 2017, 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		
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 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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)		
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 2017 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 2017)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		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			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did 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	N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A			
If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and 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 10		356,495.	24,420.	42,651.

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	62,591,169.
b	Average of monthly cash balances	1b	4,716,147.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	67,307,316.
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	67,307,316.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,009,610.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	66,297,706.
6	Minimum investment return. Enter 5% of line 5	6	3,314,885.

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	3,314,885.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	39,982.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	44.
c	Add lines 2a and 2b	2c	40,026.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,274,859.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,274,859.
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	3,274,859.

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	2,162,112.
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	2,162,112.
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	2,162,112.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				3,274,859.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				1,781,614.
d From 2015				
e From 2016				2,394,000.
f Total of lines 3a through e	4,175,614.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 2,162,112.				
a Applied to 2016, 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 2017 distributable amount				2,162,112.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	1,112,747.			1,112,747.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	3,062,867.			
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 2016. Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,062,867.			
10 Analysis of line 9.				
a Excess from 2013				
b Excess from 2014				668,867.
c Excess from 2015				
d Excess from 2016				2,394,000.
e Excess from 2017				

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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))

NONE

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email 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 Name and address (home or business)	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
a Paid during the year				
ABRAHAM BALDWIN AGRICULTURAL COLLEGE FOUNDATION 2802 MOORE HIGHWAY TIPTON, GA 31793			BENDABOUT FARM INTERNSHIP FOR ABAC STUDENTS	3,000.
ACHIEVE THE DREAM SCHOLARSHIP FUND 1270 MARKET ST. CHATTANOOGA, TN 37402			GRACE ACADEMY	6,257.
ACHIEVE THE DREAM SCHOLARSHIP FUND 1270 MARKET ST. CHATTANOOGA, TN 37402			NOTRE DAME	25,670.
AMERICAN CHESTNUT FOUNDATION 50 NORTH AMERICAN AVENUE, SUITE 115 ASHEVILLE, NC 28804			AMERICAN CHESTNUT GENOMIC RESEARCH AND EXTERNAL GRANTS PROGRAM	15,000.
ARTSBUILD 301 E. 11TH STREET SUITE 300 CHATTANOOGA, TN 37403			IMAGINE! INITIATIVE	9,000.
Total	SEE CONTINUATION SHEET(S)		▶ 3a	1,928,518.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

(See worksheet in line 13 instructions to verify calculations)

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

Table with 2 columns: 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). Multiple rows for explanation.

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

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

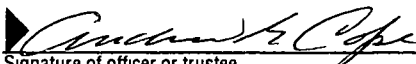
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

Sign Here  11-12-2018 **PRESIDENT**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instr.

Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	NICOLE JEPPESEN		11/09/18		P01292745
	Firm's name ▶ L BMC, 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 SUNTRUST 7294	P		
b SUNTRUST 7294	P		
c SUNTRUST 7294	P		
d SUNTRUST 7294 - CASH DISTRIBUTION	P		
e JP MORGAN 004	P		
f JP MORGAN 004	P		
g JP MORGAN 006	P		
h JP MORGAN 006	P		
i JP MORGAN 007	P		
j JP MORGAN 007	P		
k JP MORGAN 007	P		
l GT EMERGING MARKETS QP	P		
m GT EMERGING MARKETS QP	P		
n HEADLANDS CAPITAL SECONDARY FUND	P		
o HEADLANDS CAPITAL SECONDARY FUND	P		

(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 1,148,808.		1,133,222.	15,586.
b 1,353,719.		1,172,777.	180,942.
c 137,559.		71,359.	66,200.
d 1,906.			1,906.
e 358,659.		355,133.	3,526.
f 186,555.		182,412.	4,143.
g 251,238.		252,268.	-1,030.
h 54,332.		53,132.	1,200.
i 265,714.		259,005.	6,709.
j 119,340.		117,086.	2,254.
k 10.			10.
l 10,285.			10,285.
m 43,308.			43,308.
n 20.			20.
o		13,722.	-13,722.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			15,586.
b			180,942.
c			66,200.
d			1,906.
e			3,526.
f			4,143.
g			-1,030.
h			1,200.
i			6,709.
j			2,254.
k			10.
l			10,285.
m			43,308.
n			20.
o			-13,722.

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

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 GT OFFSHORE FUND	P		
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			
f			
g			
h			
i			
j			
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 22,399.			22,399.
b 551,415.			551,415.
c			
d			
e			
f			
g			
h			
i			
j			
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			22,399.
b			551,415.
c			
d			
e			
f			
g			
h			
i			
j			
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	895,151.
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

723591
04-01-17

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
ATLANTA STEEPLECHASE 4375 COBB PARKWAY, SE, SUITE 121 ATLANTA, GA 30339			GENERAL SUPPORT	1,000.
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405			SCHOLARSHIPS	100,000.
BETHEL BIBLE VILLAGE P.O. BOX 729 HIXSON, TN 37343			READY FOR LAUNCH PROJECT	15,000.
BETHESDA HOSPITAL WEST 9655 W. BOYNTON BEACH BLVD. BOYNTON BEACH, FL 33472			GENERAL SUPPORT	5,000.
BIG BROTHERS BIG SISTERS OF GREATER CHATTANOOGA 2015 BAILEY AVENUE CHATTANOOGA, TN 37404			BIGS IN BLUE	10,685.
BIG HORN EDUCATION FUND P.O. BOX 615 BIG HORN, WY 82833			BIG HORN EDUCATION FUND	5,000.
BRADFORD BRINTON PO BOX 460 BIG HORN, WY 82833			EXHIBITIONS, PROGRAMS AND COLLECTIONS MANAGEMENT	200,000.
BRADLEY CLEVELAND PUBLIC EDUCATION FOUNDATION P.O. BOX 4354 CLEVELAND, TN 37320			OPERATIONAL FUNDING MATCH	50,000.
BRADLEY COUNTY SCOTTISH RITE 1345 HICKORY VALLEY ROAD CHATTANOOGA, TN 37421			SHOES FOR BRADLEY COUNTY/ CLEVELAND STUDENTS	1,000.
BRIDGE SCHOLARS OF CHATTANOOGA 1270 MARKET STREET CHATTANOOGA, TN 37402			BRIDGE SCHOLARS OF CHATTANOOGA	10,000.
Total from continuation sheets				1,869,591.

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	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
CAMELLIA FOUNDATION 1300 E. 23RD STREET CHATTAHOOGA, TN 37404			FUNDING A FELLOW	5,000.
CAROLINA CUP RACING ASSOCIATION P.O. BOX 428 CAMDEN, SC 29021			GENERAL SUPPORT	3,000.
UNIVERSITY OF GEORGIA 220 HOLMES HUNTER ACADEMIC BUILDING ATHENS, GA 30602			SCHOLARSHIP	550.
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE ROAD CHATTAHOOGA, TN 37411			CAPITAL CAMPAIGN	100,000.
CHARLESTON-CALHOUN-HIWASSEE HISTORICAL SOCIETY P.O. BOX 807 CHARLESTON, TN 37310			HIWASSEE RIVER HERITAGE CENTER EXPANSION	25,000.
CHATTAHOOGA GIRLS LEADERSHIP ACADEMY P.O. BOX 3859 CHATTAHOOGA, TN 37402			SUMMER PROGRAM AND TEACHER STEM RESIDENCY	95,000.
CHATTAHOOGA STATE COMMUNITY COLLEGE 4501 AMNICOLA HIGHWAY CHATTAHOOGA, TN 37406			FIRST IN FAMILY SCHOLARSHIP FUND	1,200.
CHATTAHOOGA STATE COMMUNITY COLLEGE FOUNDATION 4501 AMNICOLA HIGHWAY CHATTAHOOGA, TN 37406			ACHIEVING THE DREAM	29,000.
CHATTAHOOGA SYMPHONY 701 BROAD ST CHATTAHOOGA, TN 37402			EDUCATION PROGRAM	17,500.
CLEVELAND PUBLIC LIBRARY FOUNDATION 795 CHURCH STREET NE CLEVELAND, TN 37311			HISTORY BRANCH RENOVATION & RESTORATION	250,000.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
COMMUNITY FOUNDATION OF CLEVELAND AND BRADLEY COUNTY P.O. BOX 4474 CLEVELAND, TN 37320			GENERAL SUPPORT	25,000.
COMMUNITY SPIRIT, INC. P.O. BOX 13 ADAMS, TN 37010			2017 BELL WITCH FALL FESTIVAL	1,000.
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE, SUITE 238 NASHVILLE, TN 37220			RESEARCH DEVELOPMENT PROGRAM	10,000.
DOUBLEDAY SPORTS COMPLEX PO BOX 6308 SHERIDAN, WY 82801			DOUBLEDAY SPORTS COMPLEX	10,000.
EDUCATIONAL PROGRAMS FOR THE INTERNATIONAL COMMUNITY PO BOX 609 AUSTIN, TX 78767			PROJECT SCHOOLHOUSE CHALLENGE MATCH - SUMMER 2017	2,500.
GEORGIA COLLEGE & STATE UNIVERSITY 320 NORTH WAYNE ST. MILLEDGEVILLE, GA 31061			SCHOLARSHIP	3,370.
FAMILY CORNERSTONES 2810 WESTSIDE DR NW CLEVELAND, TN 37312			FAMILY CORNERSTONES STARFISH	2,500.
FIRST THINGS FIRST 620 LINDSAY STREET, SUITE 100 CHATTANOOGA, TN 37403			FATHERING INITIATIVE	20,000.
FRIENDS OF THE 6TH CAVALRY MUSEUM, INC PO BOX 2011 FORT OGLETHORPE, GA 30742			WORLD WAR II SOLDIER'S LIFE AS CAPTURED THROUGH THE SOLDIER'S CAMERA	3,000.
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION POST OFFICE BOX 14141 COLLEGE STATION, TX 77841			HURRICANE RELIEF FOR PUERTO RICO	5,000.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
GEORGIA TECH FOUNDATION 350274 GEORGIA TECH STATION ATLANTA, GA 30332			JOHN BROCK SCHOLARSHIP FUND	50,000.
GIRLS, INC. 4505 BRAINERD ROAD, SUITE 110 CHATTANOOGA, TN 37411			GIRLS INC. INNOVATIVE OUT OF SCHOOL TIME PROGRAMMING	5,000.
GRAYSON-JOCKEY CLUB RESEARCH FOUNDATION, INC. 821 CORPORATE DRIVE LEXINGTON, KY 40503			GENERAL SUPPORT	10,000.
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE, SUITE 500 HOUSTON, TX 77056			HURRICANE HARVEY RELIEF	5,000.
GUIDES TRUST FOUNDATION P.O. BOX 88 ISLAMORADA, FL 33036			HURRICANE GUIDES RELIEF FUND	5,000.
HIGH HOPES STEEPLECHASE 4037 IRON WORKS PARKWAY, SUITE 180 LEXINGTON, KY 40511			GENERAL SUPPORT	5,000.
HOSPICE OF CHATTANOOGA 4411 OAKWOOD DRIVE CHATTANOOGA, TN 37416			PATIENTS WITH END-STAGE LIVER DISEASE	10,000.
HUNTER MUSEUM OF ART 10 BLUFF VIEW CHATTANOOGA, TN 37403			GENERAL SUPPORT	2,500.
INNER CITY MINISTRY P.O. BOX 208 CHATTANOOGA, TN 37401			READ TOGETHER	10,000.
FLORIDA ATLANTIC UNIVERSITY 777 GLADE ROAD BOCA RATON, FL 33431			SCHOLARSHIP	7,548.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
JOE W. JACKSON MEMORIAL SCHOLARSHIP 1270 MARKET ST. CHATTANOOGA, TN 37402			JOE W. JACKSON MEMORIAL SCHOLARSHIP FUND	10,000.
JOEY'S FOUNDATION, INC. 109 SOUTH MAIN, SUITE B SHERIDAN, WY 82801			JOEY'S MENTORING PROGRAMS	5,000.
JOHNSON COUNTY MEMORIAL MUSEUM PO BOX 596 BUFFALO, WY 82834			MOBILE SHELVING UNITS	10,000.
JUNIOR ACHIEVEMENT OF THE OCOEE REGION P.O. BOX 2202 CLEVELAND, TN 37320			FINANCIAL LITERACY & WORK READINESS PROGRAMS	3,000.
JUPITER MEDICAL CENTER FOUNDATION 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458			CAPITAL CAMPAIGN	5,000.
KENTUCKY HORSE PARK FOUNDATION 4037 IRON WORKS PARKWAY LEXINGTON, KY 40511			GENERAL SUPPORT	845.
LAND TRUST OF TENNESSEE PO BOX 11467 CHATTANOOGA, TN 37401			TOLL HOUSE	10,000.
LEE UNIVERSITY 1120 N. OCOEE STREET CLEVELAND, TN 37311			STRING THEORY	5,000.
LEE UNIVERSITY 1120 N. OCOEE STREET CLEVELAND, TN 37311			STRING THEORY	5,000.
LEE UNIVERSITY 1120 N. OCOEE STREET CLEVELAND, TN 37311			STRING THEORY AT THE HUNTER SEASON IX	20,000.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
LULA LAKE LAND TRUST PO BOX 395 LOOKOUT MOUNTAIN, TN 37350			CONSERVATION FOOTPRINT EXPANSION PROJECT	50,000.
EAST TN STATE UNIVERSITY P.O. BOX 70732 JOHNSON CITY, TN 37614			SCHOLARSHIP	6,326.
MCCOY FARM AND GARDEN P.O. BOX 443 SIGNAL MOUNTAIN, TN 37377			COMMUNITY SUPPORT CAMPAIGN	10,000.
MCCOY FARM AND GARDEN P.O. BOX 443 SIGNAL MOUNTAIN, TN 37377			GENERAL SUPPORT	5,000.
MCCOY FARM AND GARDEN P.O. BOX 443 SIGNAL MOUNTAIN, TN 37377			MASTER PLAN AND MATCHING GIFT	30,000.
MEDAL OF HONOR HALL OF VALOR MUSEUM 220 E INMAN STREET CLEVELAND, TN 37311			GENERAL SUPPORT	1,500.
METROPOLITAN MINISTRIES, INC. (METMIN) 1112 MCCALLIE AVE. CHATTANOOGA, TN 37404			GENERAL SUPPORT	5,000.
MUSEUM CENTER AT FIVE POINTS 9011 LAKE WORTH ROAD LAKE WORTH, SC 33467			GENERAL SUPPORT	10,000.
MUSEUM OF POLO & HALL OF FAME FOUNDATION 1216 E MAIN ST CHATTANOOGA, TN 37404			GENERAL SUPPORT	2,500.
NATIONAL MUSEUM OF RACING, INC. 191 UNION AVENUE SARATOGA SPRINGS, NY 12866			GENERAL SUPPORT	23,000.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
NATIONAL STEEPLECHASE FOUNDATION 400 FAIR HILL DRIVE ELKTON, MD 21921			GENERAL SUPPORT	1,000.
NATIONAL STEEPLECHASE MUSEUM P.O. BOX 2424 CAMDEN, SC 29020			GENERAL SUPPORT	500.
UNIVERSITY OF NORTH CAROLINA - ASHEVILLE ONE UNIVERSITY HEIGHTS ASHEVILLE, NC 28804			SCHOLARSHIP	7,094.
NORTHSIDE NEIGHBORHOOD HOUSE 211 MINOR STREET CHATTANOOGA, TN 37405			CHILDREN'S EDUCATION AND TEEN PROGRAMMING	10,000.
ON POINT 4509 HIXSON PIKE #1 HIXSON, TN 37343			BRADLEY CENTRAL IS ON POINT TO GRADUATE WITH THE ABC'S!	73,000.
ON POINT 4509 HIXSON PIKE #1 HIXSON, TN 37343			CULTIVATING CLEVELAND YOUTH'S ASSETS	30,000.
ON POINT 4509 HIXSON PIKE #1 HIXSON, TN 37343			GENERAL SUPPORT	880.
POLK COUNTY FRIENDS OF THE LIBRARY P.O. BOX 1171 BENTON, TN 37307			TECHNOLOGY UPGRADE AND TRAINING	5,000.
POLO PLAYERS SUPPORT GROUP 11924 FOREST HILL BLVD. SUITE 10-A-287 WELLINGTON, FL 33414			GENERAL SUPPORT	5,000.
POLO TRAINING FOUNDATION 70 CLINTON STREET TULLY, NY 13159			GENERAL SUPPORT	12,000.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SADDLE UP 1549 OLD HILLSBORO ROAD FRANKLIN, TN 37069			CHUKKERS FOR CHARITY	1,000.
SHERIDAN COLLEGE FOUNDATION P.O BOX 6328 SHERIDAN, WY 82801			GENERAL SUPPORT	2,000.
SHERIDAN COMMUNITY LAND TRUST P.O. BOX 7185 SHERIDAN, WY 82801			GENERAL OPERATIONAL SUPPORT	10,000.
SKYUKA HALL 1200 MOUNTAIN CREEK ROAD SUITE 300 CHATTANOOGA, TN 37405			PROVIDING ASSISTANCE FOR SKYUKA HALL FAMILIES IN NEED	24,675.
SKYUKA HALL 1200 MOUNTAIN CREEK ROAD SUITE 300 CHATTANOOGA, TN 37405			PROVIDING FINANCIAL ASISTANCE TO FAMILIES IN NEED	25,000.
ST. ANDREW'S-SEWANEE SCHOOL 290 QUINTARD ROAD SEWANEE, TN 37375			ANNUAL SCHOLARSHIP FUND	10,000.
ST. FRANCIS OF ASSISSI EPISCOPAL CHURCH 7555 OOLTEWAH GEORGETOWN ROAD OOLTEWAH, TN 37363			GENERAL SUPPORT	1,000.
TENNGREEN 117 30TH AVENUE SOUTH NASHVILLE, TN 37212			GENERAL SUPPORT	250.
TENNGREEN 117 30TH AVENUE SOUTH NASHVILLE, TN 37212			JUMP OFF COMMUNITY CONSERVATION EASEMENT	12,000.
THE CARING PLACE P.O. BOX 5334 CLEVELAND, TN 37320			SAC PAC PROGRAM	8,000.
Total from continuation sheets				

TUCKER FOUNDATION

62-1603398

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
THE NATURE CONSERVANCY OF TENNESSEE 210 25TH AVENUE NORTH, SUITE 810 NASHVILLE, TN 37203			LAND ACQUISITION	100,000.
THE NATURE CONSERVANCY OF WYOMING 258 MAIN STREET, SUITE 200 LANDER, WY 82520			TONGUE RIVER WATER QUALITY AND HABITAT IMPROVEMENT	25,000.
THOROUGHbred RETIREMENT FOUNDATION P.O. BOX 834 SARATOGA SPRINGS, , NY 12866			GENERAL SUPPORT	5,000.
TROUSDALE SCHOOL 3171 HEWITT ST SE CLEVELAND, TN 37323			TROUSDALE SCHOOL STUDENT SCHOLARSHIPS	60,000.
UNITED WAY OF GREATER CHATTANOOGA 630 N. MARKET ST. CHATTANOOGA, TN 37405			MENTORING COLLECTIVE	10,000.
UNITED WAY OF THE OCOEE REGION 85 SOUTH OCOEE STREET CLEVELAND, TN 37311			CAREER READINESS PROGRAM	20,000.
UNITY CENTER P.O. BOX 3 CLEVELAND, TN, TN 37364			TRANSITIONS AT UNITY CENTER	5,600.
WENHAM MUSEUM 132 MAIN STREET WENHAM, MA 01984			EQUESTRIAN HISTORIES EXHIBIT GALLERY	15,000.
WYOMING WILDERNESS ASSOCIATION PO BOX 6588 SHERIDAN, WY 82801			YOUNG AMBASSADORS FOR WILDERNESS: CONNECTING YOUTH WITH THE WILD	3,000.
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST SIXTH STREET CHATTANOOGA, TN 37402			GENERAL SUPPORT	350.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST SIXTH STREET CHATTANOOGA, TN 37402			YMCA'S YOUTH COMMUNITY ACTION PROJECT (YCAP)	10,000.
YOUNG WOMEN'S LEADERSHIP ACADEMY P.O. BOX 3859 CHATTANOOGA, TN 37402			DATA ANALYSIS AND ACADEMIC INTERVENTION MODEL	37,500.
AMERICAN INSTITUTE FOR FOREIGN STUDY 1 HIGH RIDGE PARK STAMFORD, CT 06905			SCHOLARSHIP	6,218.
Total from continuation sheets				

723831
04-01-17

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
JP MORGAN - 004	610.	610.	
JP MORGAN - 007	1,231.	1,231.	
NATURE CONSERVANCY	7,536.	7,536.	
SUNTRUST BANK - 7294	1,057.	1,057.	
TOTAL TO PART I, LINE 3	10,434.	10,434.	

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
CORE SENIOR LENDING OFFSHORE FUND	666.	0.	666.	666.	
GENSPRING	2,953.	0.	2,953.	2,953.	
GT EMERGING MARKETS QP	16,079.	0.	16,079.	16,079.	
HEADLANDS CAPITAL	2,260.	0.	2,260.	2,260.	
JP MORGAN - 004	84,859.	14,617.	70,242.	70,242.	
JP MORGAN - 006	49,350.	0.	49,350.	49,350.	
JP MORGAN - 007	48,099.	96.	48,003.	48,003.	
SUNTRUST BANK	1,911,900.	536,702.	1,375,198.	1,375,198.	
TO PART I, LINE 4	2,116,166.	551,415.	1,564,751.	1,564,751.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HEADLANDS CAPITAL	-2,083.	-2,083.	
GT EMERGING MARKETS QP	-5,539.	-5,539.	
GT OFFSHORE FUND	16,452.	16,452.	
HARBOURVEST EXCESS DISTRIBUTION	18,351.	18,351.	
TOTAL TO FORM 990-PF, PART I, LINE 11	27,181.	27,181.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	3,575.	1,788.		1,787.
TO FORM 990-PF, PG 1, LN 16C	3,575.	1,788.		1,787.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAX	25,201.	12,601.		12,600.
FOREIGN TAX	3,108.	3,108.		0.
TAXES & LICENSES	20.	10.		10.
FEDERAL INCOME TAX	525,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	553,329.	15,719.		12,610.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	21,809.	10,905.		10,904.
GAS & OIL	12,000.	6,000.		6,000.
INVESTMENT EXPENSE	194,337.	194,337.		0.
EMPLOYEE INSURANCE	18,167.	9,084.		9,083.
WORKERS COMP	1,771.	886.		885.
BANK FEES	838.	419.		419.
OFFICE SUPPLIES	-116.	-58.		-58.
HRO PAYROLL SERVICES	1,260.	630.		630.
TELEPHONE	718.	359.		359.
REPAIRS AND MAINTENANCE	7,887.	3,944.		3,943.
HOSPITALITY EXPENSES	544.	272.		272.
GT EMERGING MARKETS EXPENSES	25,295.	25,295.		0.
CORE SENIOR OFFSHORE FUND	221.	221.		0.
HEADLANDS CAPITAL EXPENSES	33,853.	33,853.		0.
PENALTIES	44.	0.		0.
TO FORM 990-PF, PG 1, LN 23	318,628.	286,147.		32,437.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
1,022,133 SHS COCA-COLA EUROPEAN PARTNERS PLC.	39,474,776.	40,732,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	39,474,776.	40,732,000.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GENSPRING	COST	2,943,436.	2,943,436.
BESSEMER TRUST	COST	11,362,627.	11,362,627.
SILVER SPRING CAPITAL	COST	2,112,375.	2,112,375.
HEADLANDS CAPITAL	COST	374,567.	374,567.
JP MORGAN	COST	4,132,989.	4,132,989.
GT OFFSHORE	COST	1,038,851.	1,038,851.
GT EMERGING MKTS	COST	1,038,838.	1,038,838.
TOTAL TO FORM 990-PF, PART II, LINE 13		23,003,683.	23,003,683.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DESK-HAYNE	361.	321.	40.
DESK-AMY	945.	840.	105.
COMPUTER SOFTWARE	13,500.	13,500.	0.
PRINTER	134.	130.	4.
COMPUTER - AMY	1,781.	1,354.	427.
TOTAL TO FM 990-PF, PART II, LN 14	16,721.	16,145.	576.

FORM 990-PF

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

STATEMENT 10

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	74,995.	0.	17,038.
ANDREW G. COPE 404 N PALISADES DRIVE SIGNAL MOUNTAIN, TN 37377	PRESIDENT 40.00	202,000.	20,298.	20,175.
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.	638.
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.
AMY MOORE 9337 BRADMORE LANE OOLTEWAH, TN 37363	OFFICER 0.00	79,500.	4,122.	4,800.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		356,495.	24,420.	42,651.

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	DESK-HAYNE	02/12/13	200DE	7.00		HY17	361.			181.	180.	124.		16.	140.
2	DESK-AMY	02/13/13	200DE	7.00		HY17	945.			473.	472.	325.		42.	367.
3	COMPUTER SOFTWARE	02/12/13	SL	3.00		16	13,500.				13,500.	13,500.		0.	13,500.
4	PRINTER	02/20/13	200DE	5.00		HY17	134.			67.	67.	56.		7.	63.
5	COMPUTER - AMY	02/25/16	200DE	5.00		HY17	1,781.			891.	890.	178.		285.	463.
	* TOTAL 990-PF PG 1 DEPR						16,721.			1,612.	15,109.	14,183.		350.	14,533.

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone