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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	endar year 2014, or ta			, and ending	Α	Employer identification nur	nber
		LLOCK FOUNDATIO	N			34-1901406	
	SPRING HARBOR MBUS, GA 31904				В	Telephone number (see inst	ructions)
					С	If exemption application is	pending, check here ▶ [
<b>G</b> Che	eck all that apply	Initial return Final return	Initial return of a form	ner public charity	D	1 Foreign organizations, chec	k here ► [
- 01		Address change	Name change			2 Foreign organizations meet here and attach computation	ing the 85% test, check
H Che	eck type of organization Section 4947(a)(1)	on $X \in S$ Section 50 nonexempt charitable t	I(c)(3) exempt private f trust Other taxable i	oundation private foundation	E	If private foundation status	
	market value of all assets an Part II, column (c), line 10	^	counting method X C Other (specify)	ash Accrual	_	under section 507(b)(1)(A)	΄
▶ \$		, 982. (Part I,	column (d) must be or	n cash basis )	F	If the foundation is in a 60 under section 507(b)(1)(B)	, check here
Part I	Analysis of Re Expenses (The columns (b), (c), a sarily equal the an (see instructions)	total of amounts in and (d) may not neces- nounts in column (a)	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		s, etc, received (attach schedule) ndn is not required to attach Sch B				*	
	3 Interest on savings and te	imporary cash investments	4.		4.	4.	<u> </u>
	4 Dividends and interest fro	•	10,150.	10,15		10,150.	\$ 1.00 mm s
	5 a Gross rents b Net rental income		2 % 200	. : 7. : 18°% \$3.84		4.38.5	(* * * * * * * * * * * * * * * * * * *
R	or (loss) 6 a Net gain or (loss) from sa	ale of assets not on line 10	(v.c. 1 - 12 - 12   13   13   13   13   13   13   13		· ξ.,		
E	<b>b</b> Gross sales price for assets on line 6a	r all				3 , 2	
Ε	7 Capital gain net inco 8 Net short-term capital	ome (from Part IV, line 2)					
N U	9 Income modification	•	- 11,634 · · · · · · · · · · · · · · · · · · ·	RECEIV	E	2,3	
E	10 a Gross sales less returns and			\$		S	
	allowances <b>b</b> Less Cost of	· · · -		2 NAY 1 9.7	201	5 1.1	
	goods sold C Gross profit or (loss) (atta	ach schedule)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		ří		
	11 Other income (attach	h schedule)		OGDEN	<u>, U</u>	T	
	12 Total Add lines 1	through 11	10,154.	10,15	54.	10,154.	> ***
	13 Compensation of off 14 Other employee sal	icers, directors, trustees, etc	0.				
	15 Pension plans, empl	•					
A D	16a Legal fees (attach so						
M	<b>b</b> Accounting fees (atta		1,950.	1,95			
0	C Other prof fees (atta 17 Interest.	acn scn) SEE SI Z	680.	68	<i>.</i> 0		
OPERAT	18 Taxes (attach schedule)(se	ee instrs).		_			
RAAT	19 Depreciation (attach sch) and depletion						
ı i	20 Occupancy					-	<u> </u>
	21 Travel, conferences,	=					
A E X D P	22 Printing and publicate 23 Other expenses (atta					<del> </del>	
E N	S	EE STATEMENT 3	651.	65	1.		
S E S	24 Total operating and expenses. Add lines		3,281.	3,28	₹1		
>	25 Contributions, gifts, grants	•	5,201.	3,20	<u>.                                    </u>		
	26 Total expenses and Add lines 24 and 25		3,281.	3,28	31.	0.	(
	27 Subtract line 26 from		-,				
	a Excess of revenue of and disbursements		6,873.	, ,			
	<b>b</b> Net investment inco	ome (if negative, enter -0-)	2,0.0.	6,87	3.	, , , , , , , , , , , , , , , , , , ,	
	•	e (if negative, enter -0-)				10,154.	



Part	11	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
, ait	<u></u> '		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest	-bearing			
	2	Savings and tempor	ary cash investments	47,823.	54,695.	54,695.
	3	Accounts receivable	<b></b>	* \$2 * * * * * * * * * * * * * * * * * *	<u> </u>	
		Less allowance for	doubtful accounts			
i	4	Pledges receivable	· · · · · · · · · · · · · · · · · · ·			
	_	Less allowance for	doubtful accounts •			
	5	Grants receivable				
	6	disqualified persons (attac	cers, directors, trustees, and other ch schedule) (see instructions)		······································	
	7	Other notes and loans rec			<u> </u>	
ŝ		Less allowance for				
S S E T	8	Inventories for sale				
	9	Prepaid expenses a	<b>U</b>			
S		obligations (attach s				
		Investments — corporate	•			
		Investments — corporate		8	4: YEMA : 12 89 c 14	1
	11	Investments – land, equipment basis	•			
		Less accumulated depred (attach schedule)	<b></b>			
		Investments - mort	5.5.			
	13		(attach schedule) STATEMENT 4	153, 236.	153,236.	239,287.
	14	Land, buildings, and				
		Less accumulated depred (attach schedule)	<b></b>			
	15 16		be SEE STATEMENT 5  completed by all filers —	)	1.	
	10	see the instructions	Also, see page 1, item I)	201,059.	207,932.	293,982.
Ļ	17	Accounts payable ar	nd accrued expenses			
Å	18	Grants payable				
В	19	Deferred revenue				
Ļ	20	•	tors, trustees, & other disqualified persons			
+	21		s payable (attach schedule)			
1	22	Other liabilities (des	cribe	)		
E S	23			0.	0.	
			llow SFAS 117, check here 24 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted				
N F E U T N	25	Temporarily restricted				
D	26					
A B S A E T A		Foundations that do and complete lines	o not follow SFAS 117, check here 🕒 🔀 27 through 31.			
E L T A	27	Capital stock, trust j	orincipal, or current funds			
SN	28	Paid-in or capital surplus	, or land, bldg., and equipment fund			
OE	29	Retained earnings, accum	ulated income, endowment, or other funds	201,059.	207,932.	
RS	30		fund balances (see instructions)	201,059.	207,932.	
	31	(see instructions)	net assets/fund balances	201,059.	207,932.	
Parl		<u> </u>	ges in Net Assets or Fund Baland		201, 332.	***
			alances at beginning of year – Part II, col		gree with	T
'	end-	of-year figure reporte	d on prior year's return)	diffir (a), fire 50 (fridst a	1	201,059.
2	Ente	er amount from Part I,	line 27a		2	6,873.
3	Other	increases not included in li	ne 2 (itemize)		3	
		lines 1, 2, and 3			4	207,932.
		eases not included in line 2			5	
6	Tota	l net assets or fund b	alances at end of year (line 4 minus line 5	b) - Part II, column (b),	line 30 <b>6</b>	207, 932.

2012 2,500. 248,287. 0.01006 2011 12,500. 267,039. 0.04681 2010 1,245,008. 423,183. 2.94200 2009 1,421,250. 2,025,473. 0.70168  2 Total of line 1, column (d) 2 3.84565  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 0.76913:  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5 4 278,843  5 Multiply line 4 by line 3 5 214,467  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69  7 Add lines 5 and 6 7 214,536  8 Enter qualifying distributions from Part XII, line 4 8 0	(a) List and describ	be the kind(s) of property sold (e.g., ise, or common stock, 200 shares M	real estate, (b	How acquired Purchase Dunation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
c d d e (e) Gross sales price (f) Deprecation allowed (gr Cost or other basis plus expense of sale (e) plus (f) minus (g) e plus (f) minus (g) e plus (gr minus (g) e plus (g) minus column (g), tal not less that e so of 12/31/69 (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus column (g), tal not less that e plus (gr minus (g), tal not less that e plus minus column (	1a N/A					
e (e) Gross sales price (f) Depreciation allowed (grafforward) (grafforw	b					
e (e) Gross sales price (f) Depreciation allowed (cri allowable) (provided (	<del></del>	<del> </del>				
(e) Gross sales price (f) Depreciation allowed (or allowable)  a  b  c  d  c  d  e  Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69 (g) Fair Market Value as of 12/31/69  as of 12/31/69  as of 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69 (g) Fair Market Value as of 12/31/69  as of 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69  (k) Excess of column (t) and owned by the foundation on 12/31/69  (k) Excess of column (t) and owned by the foundation of the distribution over column (t), if any over column	d					
(or allowable)  (or allowable)		1				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (h) Fair Market Yalue (g) Adjusted basis (k) Excess of column (i) (h) If arms (column (h) gain minus column (k), but not less than 4) or tosse (from column (ii)  a b c d 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  If (loss), enter -0- in Part I, line 7  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  Partives (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(q)(2) applies, leave this part blank  Was the foundation lable for the section 4940 tax on the distributable amount of any year in the base period  1 Enter the appropriate amount in each column for each year, see the instructions before making any entiries  1 Enter the appropriate amount in each column for each year, see the instructions before making any entiries  2013 35,500. 244,691. 0.14508: 2012 2,500. 244,691. 0.1006  2011 1,245,008. 423,183. 2.94200  2009 1,421,250. 267,039. 0.04681  2010 1,245,008. 423,183. 2.94200  2009 1,421,250. 2,025,473. 0.70168  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  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 s. equal lo or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the	(e) Gross sales price			<u> </u>		
complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) Fair Market Value as of 12/31/69  (ii) Fair Market Value as of 12/31/69  (iii) Fair Market Value as of 12/31/						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (b) Fair Market Value					<del></del>	
Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69  (i) Fair Market Value as of 12/31/69  (ii) Fair Market Value as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iii) Adjusted basis (from column (t)) and owner column (t), if any basis (from column (t)) bit ind less than 0.5 in Lastise (from column (t)) as of 12/31/69  2 Capital gain net income or (net capital loss)  (iii) Gains (Column (t)) gain nimic column (t), bit ind less than 0.5 in Lastise (from column (t)) and the column (t) as of 12/31/69  2 Capital gain net income or (net capital loss)  (iii) Gains (Column (t)) gain nimic column (t), bit ind less than 0.5 in Lastise (from column (t)) as of 12/31/69  3 Net short-term capital gain or (loss) as defined in sections 12/22(6) and (6)  (if) gain, also enter in Part I, line 7  2 Capital gain net income or (net capital loss)  (iii) Inine 8  (iii) Gains (Column (t)) gain nimic column (t), bit ind less than 0.5 in Lastise (from column (t)) and the less of 12/31/69  (iii) Gains (Column (t)) gain nimic column (t), bit ind less than 0.5 in Lastise (from column (t)) and the less of 12/31/69  (iii) Gains (Column (t)) gain nimic column (t), bit ind less than 0.5 in Lastise (from column (t)) divided (loss) in Lastise (from column (t)) divided (from column (t)) divided (from the lastise (from	<del></del>	<del></del>		<del></del>		·
Complete only for assets showing gain in column (b) and owned by the foundation on 12/31/69 (b) Cares of column (c) as of 12/31/69 (b) Adjusted basis of 12/31/69 (c) Excess of column (d), if any over column (d), if any ove						
(i) Fair Market Value as of 12/31/69 (ii) Adjusted basis over column (i) over column (i) and minis column (ii), but not less than -0-) or Losses (from column (iii)) a b c c c c c c c c c c c c c c c c c c		wing gain in column (b) and owned l	by the foundation on 12/31/69	<del></del>	(I) Oning (Oal	(h)
b c d d e	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column (i	) (	jain minus column (l	<), but not less
c d d e  2 Capital gain net income or (net capital loss)	<del></del>					
d e 2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7 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 Rearry 2 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 lable for the section 4942 (ax on the distributable amount of any year in the base period? Yes No If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part  1 Enter the appropriate amount in each column for each year, see the instructions before making any entries  (b) Calendar year (or losx year Calendar year (or losx year Legionning in)  2013 35,500. 244,691. 0.14598.  2012 2,500. 248,287. 0.01006.  2011 12,500. 267,039. 0.04681  2010 1,245,008. 423,183. 2.94200.  2009 1,421,250. 2,025,473. 0.70168.  2 Total of line 1, column (d)  2 Total of line 1, column (d)  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  5 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  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  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		+	<del></del>			
The section 4940(d) (2) applies, leave this part blank  Was the foundation hable for the section 4940(e) Do not complete this part  1 Enter the appropriate amount in each column (reach year, see the instructions before making any entries  2 (a) Adjusted qualifying distributions assets beginning in)  2 (b) Adjusted qualifying distributions assets for 2014 from Part X, line 2 by 4, 5 and 6  2 Total of line 1, column (d)  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  (For optional use by domestic private foundations subject to the 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  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundation 4940(e) to not complete this part in the base period?  Yes  X No  If Yes, 'the foundation habe for the 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  (c)  Net value of (column (b) divided by column (c)  2013 35,500. 244,691. 0.14508.  2014,691. 0.14508.  2015 244,691. 0.14508.  2016 244,691. 0.14508.  2017 248,287. 0.01006.  2018 249,287. 0.01006.  2019 1,245,008. 423,183. 2.94200.  2019 1,245,008. 423,183. 2.94200.  2019 2019 1,245,008. 423,183. 2.94200.  2019 2019 1,245,008. 423,183. 3. 2.94200.  2019 2019 1,245,008. 423,183. 3. 2.94200.  3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or						
2 Capital gain net income or (net capital loss)		<u> </u>				
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  Part IV Part I, line 8  Part IV Part I, line 8  Part IV Part IV Part I, line 8  Part IV Part I, line 8  Part IV Part II Part I, line 8  Part IV Part II Part I, line 8  Part IV Part II		net capital loss) If gain, also	enter in Part I, line 7	2		
In Part I, line 8   Partive Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	3 Net short-term capital gain of	<b>—</b>	_			
(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?  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part  Tenter 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)  Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  (c)  Net value of noncharitable-use assets.  (c)  Net value of noncharitable-use assets.  (c)  Net value of noncharitable-use assets.  (c)  1 2013  35,500.  244,691.  0.14508.  2012  2,500.  248,287.  0.01006.  2011  12,500.  267,039.  0.04681.  2010  2010  1,245,008.  423,183.  2,94200.  2009  1,421,250.  2,025,473.  0.70168.  2 3.84565.  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  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  5 214,467  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 69  7 Add lines 5 and 6  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	If gain, also enter in Part I, li in Part I, line 8	ne 8, column (c) (see instructions)	f (loss), enter -0-	3		
If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No  If Yes, the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.    Base   (a)   Distribution ratio (column (b) divided by column (c))	Part V Qualification Und	er Section 4940(e) for Reduce	d Tax on Net Investme	nt Income		
Adjusted qualifying distributions   Net value of noncharitable-use assets   Column (b) divided by column (c)	Was the foundation liable for the s	ection 4942 tax on the distributable a ualify under section 4940(e) Do not o	complete this part	·	Yes	X No
2012 2,500. 248,287. 0.01006 2011 12,500. 267,039. 0.046810 2010 1,245,008. 423,183. 2.94200 2009 1,421,250. 2,025,473. 0.701680  2 Total of line 1, column (d) 2 3.84565  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 0.769130  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5 4 278,843  5 Multiply line 4 by line 3 5 214,467  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69  7 Add lines 5 and 6 7 214,536  8 Enter qualifying distributions from Part XII, line 4 8 0	Base periód years Calendar year (or tax year		Net value of	ts (col	Distribution	
2011   12,500.   267,039.   0.046810     2010   1,245,008.   423,183.   2.94200     2009   1,421,250.   2,025,473.   0.701686     2 Total of line 1, column (d)   2   3.84565     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   0.76913     4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5   4   278,843     5 Multiply line 4 by line 3   5   214,467     6 Enter 1% of net investment income (1% of Part I, line 27b)   6   69     7 Add lines 5 and 6   7   214,536     8 Enter qualifying distributions from Part XII, line 4   8   0     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	2013	35,500.	244,	691.		0.145081
2010 1,245,008. 423,183. 2.94200. 2009 1,421,250. 2,025,473. 0.70168  2 Total of line 1, column (d) 2 3.84565  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 0.76913  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5 4 278,843  5 Multiply line 4 by line 3 5 214,467  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69  7 Add lines 5 and 6 7 214,536  8 Enter qualifying distributions from Part XII, line 4	2012		248,	287.		0.010069
2 Total of line 1, column (d)  2 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 .84565  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  4 .278,843  5 Multiply line 4 by line 3  5 .214,467  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 .69  7 Add lines 5 and 6  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	2011		<del></del>			0.046810
2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  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						
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  4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  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	2009	1,421,250.	2,025,	473.	<del></del>	<u>0.701688</u>
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10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Either the amount of line 10 to be Credited to 2015 estimated tax  Part VII-A   Statements Regarding Activities  1 a 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation with the activities and copies of any materials published or distributed by the foundation with the activities and copies of any materials published or distributed by the foundation during the year?  1 b (2) On foundation managers \$ 0. (3) On the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities and previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities and copies of any materials published or distributed by Irs.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, te	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here. If Form 2220 is attached		8				
### Part VII-A   Statements Regarding Activities  1 a 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation > \$ 0. (2) On foundation managers > \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T  A ret he 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 so that no mandatory directions that conflict with the state law remain in the governing instrument so that no	9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9				48.
Part VII-A   Statements Regarding Activities  1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  C Did the foundation file Form 1120-POL for this year?  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.  2 Has the foundation supposed in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' attach the statement required by General Instruction T  A term of the activities 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?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10				
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<ul> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV</li> <li>8a Enter the states to which the foundation reports or with which it is registered (see instructions)</li> </ul>		By language in the governing instrument, or					* 1	٠ , , , '
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  OH  7 X  8 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  9 X		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conf with the state law remain in the governing instrument?	ıct			6	<u> </u>	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  OH	7					7	х	
OH			•			7. 39		54.
			_	_	_			
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			_			

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses BAA

Form 990-PF (2014)

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	m 990-PF (2014) THE RICHARD R. HALLOCK FOUNDATION	34-1	90140	5	Р	age 5
<u>Pa</u>	art 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement (see instructions)	on had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemptio Website address.  N/A	n applicati	on?	13	X	
14	The books are in care of MYRIAM HALLOCK Telephone	e no	706-50	7-2	 353_	
	Located at ► 557 SPRING HARBOR COLOMBUS GA ZIP + 4 ►	3190	14			
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	<b>▶</b>   1	e	N/Ā	-	U NI / B
	·	L	2		Yes	N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 enter the name of the foreign country	2 1) If 'Ye:	s,'	* 1	·	ean .
Pa	art-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.			- Ž	Yes	No
1	a During the year did the foundation (either directly or indirectly)		_	á	٠,	A
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo		, · ·	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	; ;		- 3
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo		` ^	,
	(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)?	Yes	ΧNο		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
	(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)	Yes	XNo	* ****		
	<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)	)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•		v,	5 <b>(</b>	
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?			1 c		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))			, where we com-		
	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	Yes	XNo	* *	1	* .
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20	<b>-</b>		<b>黎、</b> ,	,	-
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)				***	·
	all years listed, answer 'No' and attach statement - see instructions )			2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years $\stackrel{\triangleright}{}$ 20 , 20 , 20 , 20	пете			%	*
3	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No	₹``. ﴿	, , , , , , , , , , , , , , , , , , ,	,
	b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation			<b>.</b>	· (\$)	#s
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve 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	ed		3. y		85
	determine if the foundation had excess business holdings in 2014)			3 b	N,	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
	<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could					
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?			4 b		X

Form 990-PF (2014) THE RICHARD R. HA				901406	Page 6
Part VII-B   Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	-	4045(3)2	□., 6	J.   3	. 2
<ol> <li>Carry on propaganda, or otherwise attempt</li> <li>Influence the outcome of any specific pub</li> </ol>	_			∐ No	
on, directly or indirectly, any voter registra  (3) Provide a grant to an individual for travel,	ation drive?`	• • • • • • • • • • • • • • • • • • • •	Yes Yes	No No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	-			No I	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific	c, literary, or		No l	
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53 4945 or in	the transactions fail to	qualify under the excep	tions	Z NO	
(see instructions)? Organizations relying on a current notice rega	_	_	· ►[	5 b	N/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes		
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)		<b>-</b>   ~	
6 a Did the foundation, during the year, receive air on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	S Yes	X No	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870  7 a At any time during the tax year, was the found	dation a party to a proh	ubited tax shelter transa	action? Yes	X No	* 13
<b>b</b> If 'Yes,' did the foundation receive any proces				N/A 7b	**************************************
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees	;,
1 List all officers, directors, trustees, foundation	on managers and their	companyation (see inst	tructions)		
1 List all officers, directors, trustees, foundation	<b>(b)</b> Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	e account.
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other al	llowances
MYRIAM L. HALLOCK	PRESIDENT	0.	0.		0.
557 SPRING HARBOR DRIVE COLUMBIA, GA 31904	1.00				
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 — see instructio	ns) If none enter 'NON		
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense	e account.
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other al	llowances
NONE				<del>                                     </del>	
				<u> </u>	
				<u> </u>	
Total number of other employees paid over \$50,000	)			<b>•</b>	0
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Total. Add lines 1 through 3

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	990-PF (2014) THE RICHARD R. HALLOCK FOUNDATION	34-190	
Ra	Information About Officers, Directors, Trustees, For and Contractors (continued)	undation Managers, Highly Paid E	mployees,
<del></del> 3	Five highest-paid independent contractors for professional services (se	e instructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NO	IE		
		_	
		4	
		4	
	<del></del>		
		-	
		- <del> </del>	
		<del>                               </del>	
		1	
		1	
Tota	I number of others receiving over \$50,000 for professional services		0
Ŗā	মাম্ক্রি Summary of Direct Charitable Activities		
List t	ne foundation's four largest direct charitable activities during the tax year. Include relevant stati izations and other beneficiaries served, conferences convened, research papers produced, etc.	stical information such as the number of	Expenses
1	N/A		
2			
3			
3			
4			
Pā	ttlX₽B Summary of Program-Related Investments (see ins	ructions)	
Des	cribe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1			
	N/A		
2			
		<b></b>	
	Allow assessment and an appropriate Company of the		
	other program-related investments. See instructions		
3			

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0.

Ŗā	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign fo	oundations,
	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	1a 1b 1c 1d 2 3	232,146. 50,943. 283,089. 0. 283,089. 4,246.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	278,843.
	Minimum investment return. Enter 5% of line 5	6	13,942.
P <sub>a</sub>	<b>It:XIII Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► ☐ and do not complete this part.)	ating fou	indations
_	Minimum investment return from Part X, line 6	1 - 1	12.040
	_	1 2000 64	13,942.
	a Tax on investment income for 2014 from Part VI, line 5 b Income tax for 2014 (This does not include the tax from Part VI)  2 b		
	C Add lines 2a and 2b	2 c	1 2 7
	Distributable amount before adjustments Subtract line 2c from line 1	3	137.
Л	Recoveries of amounts treated as qualifying distributions.	$\vdash$	13,805.
5	Add lines 3 and 4	5	12.005
6	Deduction from distributable amount (see instructions)	6	13,805.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	12 005
			13,805.
Pa	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.	b	
	<b>a</b> Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
	<b>b</b> Program-related investments — total from Part IX-B	1 b	-
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	<u> </u>
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
	<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.

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

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### Part XIII Undistributed Income (see instructions)

		<b>(a)</b> Corpus	(b) Years prior to	2013	<b>(</b> 0 20	<b>:)</b> 13		<b>(d)</b> 2014
Distributable amount for line 7	or 2014 from Part XI,							12 005
2 Undistributed income, if any,	as of the end of 2014						<del></del>	13,805.
a Enter amount for 2013	i i				·····	0.		
<b>b</b> Total for prior years: 20	<u>-</u>			0.	* .			, š. Š.
3 Excess distributions carryove	r, if any, to 2014:	·			· · · · · · · · · · · · · · · · · · ·		· · · · · ·	
<b>a</b> From 2009	1,319,976.							
<b>b</b> From 2010	1,224,513.							
<b>c</b> From 2011						×		
<b>d</b> From 2012					x + (45)	. 40	;	
e From 2013	23,538.		a k		** ^	×3.		<b>:</b>
f Total of lines 3a through	· <u> </u>	2,568,027.		·····	· · · · · · · · · · · · · · · · · · ·			`
4 Qualifying distributions XII, line 4 ► \$	101 2014 Irom Part							
a Applied to 2013, but no	ot more than line 2a	<u>,</u> *				0.		, ,
	<b>+</b>	, .,		· -	2 * 6 & 2 6 G 20 * 7 & 2 8 6 6	**	,	**************************************
<b>b</b> Applied to undistributed (Election required – se	d income of prior years	` '		0.				
c Treated as distributions	·	<u> </u>	*	<u>_</u> .	* * *	<u>/ %</u> \$/		/* %
(Election required – se		0.				\$		-3 % ÷
d Applied to 2014 distribi	utable amount							0.
e Remaining amount dist	tributed out of corpus	0.						4
5 Excess distributions carryove		13,805.				ž Ž		13,805.
(If an amount appears same amount must be	in column (d), the shown in column (a) )				ş \$	/ * k	<b>1</b> ) ;	
	(=,,,	<b>:</b>			*	1	. *	
6 Enter the net total of e	ach column as		*		, \$	<b>3</b> 1		`
indicated below:	An Cubbrack line 5	0 554 000			- 460 - 320 ha	, , ) .		
a Corpus Add lines 3f, 4c, and	•	2,554,222.			38.73	. 41 7 2 3 1	<u> </u>	- :::(#* * :::::::::::::::::::::::::::::::::::
<b>b</b> Prior years' undistribute line 4b from line 2b	ed income Subtract			0.			>	
c Enter the amount of pr	or years' undistributed			0.	* 5	\$ ¥ 1		*
income for which a not been issued, or on whi	ice of deficiency has				,			
tax has been previously		45¢ ~ ~		0.	6) -500	, * <u>*</u> ,		~~~
<b>d</b> Subtract line 6c from li	ne 6h Taxable					3,4,4		***
amount – see instructi				0.	* / ¥	` `		
e Undistributed income for 2013	3. Subtract line 4a from	•••						
line 2a. Taxable amount — se						0.		
f Undistributed income for	or 2014 Subtract lines	,						
4d and 5 from line 1 T		with the second						
distributed in 2015  7 Amounts treated as dis	tributions out of	<u></u>			* * *			<u> </u>
corpus to satisfy requirer	ments imposed by				* 9	<i>'</i>		
section 170(b)(1)(F) or 4 may be required – see	942(g)(3) (Election : instructions)	0.						
,	· · · · · · · · · · · · · · · · · · ·							<u> </u>
8 Excess distributions ca applied on line 5 or line	e 7 (see instructions)	1,306,171.				,		
9 Excess distributions c	armover to 2015				, ,	4 2		7.5%
Subtract lines 7 and 8	from line 6a	1,248,051.						*
10 Analysis of line 9			· ····					
a Excess from 2010	1,224,513.							
<b>b</b> Excess from 2011								
c Excess from 2012								
d Excess from 2013	23,538.							
e Excess from 2014					<u></u>			200 DE (2014)

Form 990-PF (2014) THE RICHARD R. H				34-190140	
Part XIV Private Operating Founda	<del></del>				N/A
1 a If the foundation has received a ruling or deti is effective for 2014, enter the date of the	ermination letter that : ruling	it is a private operat	ting foundation, and tr	ne ruling	
<b>b</b> Check box to indicate whether the founda	ition is a private ope	erating 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	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	(e) Total
<b>b</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					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
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					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(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					
Pårt XV   Supplementary Information assets at any time during the	ne year – see in	s part only if the istructions.)	toundation had	\$5,000 or more	e in 
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more t	han 2% of the total o than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation be	fore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the <b>NONE</b>	n 10% or more of the foundation has a 1	stock of a corporation of a corporation of greater interest.	on (or an equally large rest	portion of the owner	rship of
2 Information Regarding Contribution, Gra	nt. Gift, Loan, Scho	plarship, etc. Progr	ams:	<u>-</u>	
Check here X if the foundation only make requests for funds If the foundation make complete items 2a, b, c, and d	akes contributions to	preselected charitab	ole organizations and o		
a The name, address, and telephone number of	or e-mail address of t	he person to whom a	applications should be	addressed	
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de.	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors
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3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	t	
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)	substantial contributor	recipient	contribution	
a Paid during the year				
Total		_	► 3a	
b Approved for future payment  Total			► 3b	

Enter gross amounts unless otherwise indicated	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
Program service revenue     a	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue  a b c d			14		
е					
<ul> <li>12 Subtotal Add columns (b), (d), and (e)</li> <li>13 Total. Add line 12, columns (b), (d), and (e)</li> <li>(See worksheet in line 13 instructions to verify calculated)</li> </ul>	uons )			10,154. 13	10,154.
Part XVI-B Relationship of Activities to th		ishment of Exemp	t Purp	oses	***
Line No. Explain below how each activity for which accomplishment of the foundation's exempt	income is rep ot purposes (o	orted in column (e) of P ther than by providing f	art XVI unds for	A contributed important such purposes) (See i	ly to the nstructions )
N/A					

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

							W 247	Yes	No
Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?								2, 3 \	
Transfers from the reporting foundation to a noncharitable exempt organization of							CARE II	<b>š</b>	
(1) Cash						1 a (1)		X	
(2) Othe	er assets						1 a (2)		X
<b>b</b> Other transactions:						***	m, 3.48		
<b>(1)</b> Sale	es of assets to a n	oncharitable exe	mpt organization				1 b (1)		X
<b>(2)</b> Puro	chases of assets f	rom a noncharita	ible exempt organization	ı			1 b (2)		Х
(3) Rental of facilities, equipment, or other assets						1 b (3)		Х	
(4) Reimbursement arrangements						1 b (4)		Х	
(5) Loans or loan guarantees						1 b (5)		Х	
<b>(6)</b> Perf	ormance of service	es or membersh	ip or fundraising solicita	tions			1 b (6)		X
c Sharing	of facilities, equip	ment, mailing lis	sts, other assets, or paid	employees			1 c		X
<b>d</b> If the an the good any tran	swer to any of the s, other assets, or saction or sharing	e above is 'Yes,' services given by arrangement, s	complete the following s the reporting foundation in how in column (d) the va	schedule Coli f the foundatio alue of the go	umn <b>(b)</b> should alv in received less than ods, other assets,	vays show the fair r fair market value in or services receive	narket val	ue of	
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exempt organiz	ation	(d) Description of tran	sfers, transactions, and	sharing arrar	ngement	.s
N/A									
						<u>.</u>			
	· ···							_	
		<del> </del>				<u> </u>	-		
	<u> </u>								
					·				
	<del></del>		,				_		
describe	undation directly or ed in section 501(o complete the follo	c) of the Code (o	d with, or related to, one o ther than section 501(c)(	r more tax-exe (3)) or in sect	empt organizations ion 527?		Yes	X	No
(a) Name of organization			(b) Type of organization			(c) Description of relationship			
N/A									
						<del></del>			
								_	
Under	onalties of person I de	alara that I have aver	and the ask as a sectod as			the best of much souleds.			
correct,	and complete Declarat	ion of preparer (other	ined this return, including accom than taxpayer) is based on all in	formation of which	n preparer has any know	ledge	е апо репет, г	t is true,	
Sign Here	Hure of fficer or trustee	UL.H	aller 5	13)/5/	PRESIDENT Title		May the inthis return preparer (see instru	n with th shown t ructions)	ne pelow   7
	Price Type preparer's		Preparer's signature /	tal-	Date	Tobart 777.	X  PTIN	Yes	No
Dald			1 (	IMEN _	5-12-13	Check if self-employed	1	400	
Paid	L. LARRY C		L. LARRY (1	<del>.,, , , , , , , , , , , , , , , , , , ,</del>			P01371	.460	
Preparer	Firm's name		STERN, SCHENKELE		TZOFF	Firm's EIN ► 95-4	120221		
Use Only	Firm's address	17404 VENT		or \		Phone no /010	۱ ۵۵۶ -	2220	
BAA	<u></u>	ENCINO, CA	91316		<del></del>	Phone no (818	) 906-: Form <b>99</b>		2014)

2014	FEDERAL STATEMENTS	PAGE 1
Т	HE RICHARD R. HALLOCK FOUNDATION	34-1901400
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM  \$ 1,950. \$ 1,950. \$ 1,950. \$ 1,950. \$ \$ 1,950. \$ \$ 1,950.	
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES	_	
OTHER PROFESSIONAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM  \$ 680. \$ 680.  TOTAL \$ 680. \$ 680. \$	
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
INVESTMENT FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCOM  \$ 651. \$ 651.  TOTAL \$ 651. \$ 651.	

### STATEMENT 4 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION	BOOK	FAIR MARKET
	<u>METHOD</u>	VALUE	VALUE
1837.110 YACKTMAN FOCUSED FUND	MKT VAL	\$ 30,000.	\$ 47,544.
364.8770 CGM REALTY FUND	MKT VAL	8,033.	12,001.
375.2990 SEQUOIA FUND	MKT VAL	50,123.	88,195.
935.4540 ARTISAN SM CAP FD INV	MKT VAL	20,000.	27,493.
3566.4560 TOUCHSTONE SANDS CAPITAL	MKT VAL	45,080.	64,054.
	TOTAL	\$ 153,236.	\$ 239,287.

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## **FEDERAL STATEMENTS**

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THE RICHARD R. HALLOCK FOUNDATION

34-1901406

STATEMENT 5 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

ROUNDING

 BOOK VALUE
 FAIR MARKET VALUE

 TOTAL
 \$ 1.
 \$ 0.