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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

		the Treasury nue Service Information	on about Form 990-PF and i	ts se	parate instruct	ions is	s at www	.irs.gov/form	990pf.	Open	to Public Inspe	ction
		dar year 2014 or tax year b			1/2014		-	ending	8/31/	2015		
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НА	LLERI	LOCKER FOUNDATION										
_		street (or PO box number if mail is	not delivered to street address)			Roon	n/suite		22-373	1782		
265	5 CEDA	AR LANE				<u> </u>		B Telephone	number (see inst	ruction	s)	
City	or town		State	,	ZIP co	ode		1				
TE	ANECH	<	NJ		0766	66						
For	eign cou	ntry name Fo	oreign province/state/county		Foreig	gn post	al code	C If exempt	on application is	pending	, check here	▶□
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G	Check	all that apply Initial re	turn Initial ret	urn (of a former pu	ablic c	harity	D 1. Foreig	n organizations, c	heck he	ere	▶ 🗌
		☐ Final ref	==		=		•	2 Foreig	n organizations m	eeting	the 85% test	_
		Address	change 🔲 Name ch	ana	e			_	here and attach c	-		▶ □
H Check type of organization X Section 501(c)(3) exempt private found						on		E If private	foundation status	was ter	minated unde	∍r —
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation						tton	section 50	7(b)(1)(A), check	here		▶ 📙	
는		narket value of all assets at			·							
ı		f year (from Part II, col. (c),	J Accounting met		∠ Casπ	⊔ Р	Accrual		dation is in a 60-r			. □
			Other (speci 67 (Part I, ∞ lumn (d) mi					under sec	tion 507(b)(1)(B),	cneck	nere	
				usi D	e on cashbasi	10 /		<u> </u>			(A) D	
Ľť.	art i	•	-		(a) Revenue		(b) Ne	t investment	(c) Adjusted	net	(d) Disburse for chanta	
		amounts in columns (b), (c), a		y	expenses p books	er		ncome	income		purpose	es
_		equal the amounts in column				0.000	-				(cash basis	only)
	1	Contributions, gifts, grants, etc., r	•	_	10	0,000	 					
	2	Check ► ☐ if the foundation is										
	3	Interest on savings and tem	· ·	5		2		2		2		
	4	Dividends and interest from	securities								······	
	5a	Gross rents			ļ							
	Ь	Net rental income or (loss)			έ ×	ı K.	2 - 35 -	82 · · · ·	, , , 4x × 2/2×	*		
Je	6a	Net gain or (loss) from sale			.,		ļ			63		
ī	b	Gross sales price for all assets or			**		`	, , o.	\$ x****y /	<u>\$</u>	* *	
Revenue	7	Capital gain net income (fro	m Part IV, line 2)					•, ^ •		#{}		
R	8	Net short-term capital gain					-				······	
	9	Income modifications			*		w 3	W. C. C.			, .	
	10a	Gross sales less returns and allo							₹. % № *	, -	* **	
	Ь	Less Cost of goods sold	KECEIVED						· / » ~			
	. С	Gross profit or (loss) (attach		70			4 (6) t	· Market 1			\$-89 ·	, ,
	11	Other income (attach sche		S-OSC			ļ				·	 ,
	12	Total. Add lines 1 through				0,002		2		2		
es	13	Compensation of officers, d	irectors, trustees, etc	7 छ								
(A)	14	Other employee salaries an	d was est UEN, UT		<u> </u>							
en	15	Pension plans, employee be	enefits									
Expens	16a	Legal fees (attach schedule						 				
THE STATE OF	b	Accounting fees (attach sch					1					
ž	С	Other professional fees (att	ach schedule)				ļ					
rat	17	Interest .					ļ					
st	18	Taxes (attach schedule) (se	•									
and Administrative	19	Depreciation (attach schedu	ule) and depletion				ļ					
E	20	Occupancy					ļ					
Ă	21	Travel, conferences, and m	eetings .		<u></u>		<u> </u>					
рu	22	Printing and publications	•				ļ		ļ			
ā	23	Other expenses (attach sch				550		550	ļ	550		550
<u>n</u>	24	Total operating and admir	istrative expenses.									
Operating		Add lines 13 through 23				550		550		550		550
ě	25	Contributions, gifts, grants p	paid		1	1,595	San 6 30	3h	aci skythin	To Allendar	1	11,595
Ö	26	Total expenses and disbursem	ents. Add lines 24 and 25		1:	2,145		550		550	1	2,145
	27	Subtract line 26 from line 12	2.		4			20 m d + 4 m x x	* # 10 00 00 00 00 00 00 00 00 00 00 00 00	."	< 4,8 * ·	<i>"</i> ,
	a	Excess of revenue over expens				2,143	\$ 100 m	(4) 18° 34°, 221	. 4.3000	Mary A	4.	mga, -d . 1
	b	Net investment income (if						0		,		
	С	Adjusted net income (if ne	=		, , , , , , , , , , , , , , , , , , ,	we' , vær	184 to 25	· · · · · · · · · · · · · · · · · · ·		0	t.	

1 Cash—non-interest-bearing 16,798 8,348 8,348 8,348 3,348	P:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	d of year	
2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts ► 4 Piedges receivable 5 Grants receivable 6 Receivable defended to the first receivable of the first receivable of the first receivable of the first receivable (allowance for doubtful accounts ► 7 Other notes and basis receivable (allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a investments—corporate broak (attach schedule) 1 Less accumulated deprecation (attach schedule) 2 Deferred revenue 2 Deferred revenue 2 Deferred revenue 2 Deferred revenue 3 Deferred revenue 4 Deferred revenue 5 Deferred revenue 5 Deferred revenue 5 Deferred revenue 6 Deferred revenue 7 Deferred revenue 8 Deferred revenue 9 Deferred			should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
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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)	_		instructions)	39,726	37,583		
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end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	1	Total	net assets or fund balances at beginning of year-Part II, column (a),	, line 30 (must agree w	rith		
2 Enter amount from Part I, line 27a		end-c	of-year figure reported on prior year's return)		<u>[</u> 1]	39,726	
3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3	2				2	-2,143	
4 Add lines 1, 2, and 3	3						
5 Decreases not included in line 2 (itemize) 5	4				. 4	37,583	
	5				5		
	6			II, column (b), line 30	6	37,583	

Part	(a) List and describe th	e kind(s) of property sold (e.g., real estate, use, or common stock, 200 shs MLC Co)	ent Income	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr.)		
1a				o Bondton	- · · · · · · · · · · · · · · · · · ·			
b								
с								
d								
<u>е</u>					·			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a_						<u> </u>		
<u>b</u> _					<u>-</u>			
c d								
<u>u</u>					- · ·			
	Complete only for assets sho	owing gain in column (h) and owned l	ov the foundation	on 12/31/69		-		
	(i) FM V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) as of 12/31/69 over col (j), if any				col (k), but no	I (h) gain minus t less than -0-) or rom col (h))		
a								
b								
С								
d								
е								
2	Capital gain net income or	(not canital loss)	ilso enter in Par enter -0- in Par	→ 1	2	0		
3		or (loss) as defined in sections 12						
	=	line 8, column (c) (see instructions	s). If (loss), ente	7 1				
D-4					3	0		
Part		er Section 4940(e) for Reductions at the foundations subject to the sec						
If sect	ion 4940(d)(2) applies, leave		e amount of an	y year in the base p		☐ Yes ☐ No		
1	· · · · · · · · · · · · · · · · · · ·	unt in each column for each year,		·	any entries			
	(a)	(b)	1	(c)		(d)		
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value o	of noncharitable-use asset		tnbution ratio divided by col. (c))		
	2013	26	299		0	0.000000		
	2012	18,	688	50,7	92	0.367932		
	2011	21,	069	54,3	23	0.387847		
	2010		419	74,2		0.328791		
	2009	12,	280	85,2	02	0.144128		
2	Total of line 1, column (d)				2	1.228698		
3	=	or the 5-year base period—divide t		2 by 5, or by the				
	number of years the founda	ation has been in existence if less	than 5 years		3	0 245740		
4	Enter the net value of nonc	haritable-use assets for 2014 from	n Part X, line 5		4			
5	Multiply line 4 by line 3 .				5			
6	Enter 1% of net investment	t income (1% of Part I, line 27b) .			6	0		
7	Add lines 5 and 6				7	0		
8		•			8	0		
	If line 8 is equal to or greate Part VI instructions	er than line 7, check the box in Pa	π VI, line 1b, ar	nd complete that par	τ using a 1% tax	crate. See the		

Page 4

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	ructio	ons)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				}
	here ▶ ☐ and enter 1% of Part I, line 27b .					
С	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			0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0	
6	Credits/Payments					
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a]				
b	Exempt foreign organizations—tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c	2 m		•	,8,42	
d	Backup withholding erroneously withheld 6d 6d]				
7	Total credits and payments Add lines 6a through 6d	7			0	
8	Enter any penalty for underpayment of estimated tax. Check here	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	L		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► Refunded ►	11			0	<u> </u>
Part '	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	t	[Yes	No
	participate or intervene in any political campaign?		.	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		l			
	Instructions for the definition)?		Ļ	<u>1b</u>		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	ls		~ *	48.5,	
	published or distributed by the foundation in connection with the activities.		- 1	,		
C	Did the foundation file Form 1120-POL for this year?		-	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				2 *	
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$,	-
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sea				
•	on foundation managers \$			••		V
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		-	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			÷	*^ *	> × 3.
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		Ļ	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		-	4a		X
_b	If "Yes," has it filed a tax return on Form 990-T for this year?		ŀ	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	}	5	·····	-
^	If "Yes," attach the statement required by General Instruction T.			ر~ <u>.</u>	سی حال	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1	- ^	~ .	'
	By language in the governing instrument, or Provides levelation that effectively assented the government on that he mandatany directions to			*	*	
	By state legislation that effectively amends the governing instrument so that no mandatory directions the specifical with the state law servers in the governing instrument?	าลเ				
7	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, col. (c), and Part XV		-	<u>6</u> 7	X	X
7	· · · · · · · · · · · · · · · · · · ·		-		^	F
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NJ			\$ ~	1 873	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral	[,	M2 "1		<u> </u>
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	٠.		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(ľ			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)	e If		_		,
40	"Yes," complete Part XIV		}	_9_		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing to names and addresses	neir		10		x

Pari	VI-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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
42	person had advisory privileges? If "Yes," attach statement (see instructions)	12 13		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13		
14	The backs are in case of N I/C/THIMALIED Telephone in N 740 750	9424	-	
	Located at ► 265 CEDAR LANE TEANECK NJ ZIP+4 ► 07666	J72-1		
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 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If		> 5	
	"Yes," enter the name of the foreign country	^ ,,		
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Γ-		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	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? Yes X No			i
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		~~** £ £	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			ļ
	foundation agreed to make a grant to or to employ the official for a period after	' • "• · ·	*44	₩r }
_	termination of government service, if terminating within 90 days.)	v 20	o jer i jede	3
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A	
С	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?	1c		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))	*		
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and	* 31	*ds 25 J	
	6e, Part XIII) for tax year(s) beginning before 2014?	3		
	If "Yes," list the years 20 , 20 , 20 , 20	l		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	4 y 14	Ť	' ^
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			-
_	all years listed, answer "No" and attach statement—see instructions)	2b	N/A	1
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	w/ ##	ys. 9	
	at any time during the year?	w, 180	٠ «	1
b	If "Yes," did it have excess business holdings in 2014 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	%. ^ @P	·, ·	
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	English .	4 <u>4</u> (64	Ġ,
	foundation had excess business holdings in 2014.)	3b	N/A	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	A h	£. 42.5.1	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	<u> </u>	<u> </u>

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 N	/lay Be Re	quire	d (contin	ued)			
5a		e year did the foundation pay or incur any on propaganda, or otherwise attempt to in			section	4945(e))?		☐ Yes	X No			
		nce the outcome of any specific public ele y or indirectly, any voter registration drive		see section 4	955), or	to carry on	,	☐ Yes	X No	,]		
	(3) Provid	le a grant to an individual for travel, study	or oth	er sımılar pur	poses?			☐ Yes	X No	.].	·	
		le a grant to an organization other than a n 4945(d)(4)(A)? (see instructions)		ble, etc , orga			ın	☐ Yes	X No		,	
		le for any purpose other than religious, ch ses, or for the prevention of cruelty to chil			terary, o	or education	nal	☐ Yes	No	, , , , , , , , , , , , , , , , , , ,	, , , , s	
b		wer is "Yes" to 5a(1)–(5), did any of the tr ns section 53 4945 or in a current notice i							d in	5b	N/A	
С	Organizat	ions relying on a current notice regarding wer is "Yes" to question 5a(4), does the fo t maintained expenditure responsibility for	disast	er assistance on claim exer	check l	here		☐ Yes	► □			*. ·
	If "Yes," a	ttach the statement required by Regulation	ns sec	tion 53.4945-	-5(d).							
6a		undation, during the year, receive any fun onal benefit contract?	ids, dire	-		pay premiur 	ns	☐ Yes	⊠ No	4		ŝ
b	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit co If "Yes" to 6b, file Form 8870.							tract?	•	6b	. ઇજન	Х
7a	and the state of t							Yes Yes	X No	基金		
b	 b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai 								-: F	7b	N/A	
Fairt		mormation About Officers, Directond Contractors	ors, ir	ustees, ro	undati	on Manaç	gers, r	iigniy P	aio En	іріоуе	es,	
1		ficers, directors, trustees, foundation r	nanag	ers and their	compe	ensation (s	ee insti	ructions).				
		(a) Name and address	(b) Titl hou	e, and average irs per week ted to position	(c) Co (If i	mpensation not paid, nter -0-)	(d) emplo	Contribution byee benefit erred compe	s to plans	(e) Expe	nse aco allowan	
KEITH	HALLER		TRUS	TEE								
265 C	EDAR LAN	IE TEANECK NJ		2.00								
2	Compens "NONE."	sation of five highest-paid employees (other t	han those in	cluded	on line 1—	see ins	structions	s). If no	ne, ent	er	
	(a) Name and address of each employee paid more than \$50,000			(b) Title, and a hours per v devoted to po	/eek	(c) Comper	sation	(d) Contribution (d) Co	benefit deferred	(e) Expe	ense acc allowan	
NONE												
						<u> </u>						
Total :	number of	other employees paid over \$50,000 .		I					—			
		cirple j ddd pala d for woojood .						-	-			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
(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	
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 beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 AID TO THE NEEDY	
	550
2	
••••••	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0

Form **990-PF** (2014)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	21,250
b	Average of monthly cash balances	1b	7,925
С	Fair market value of all other assets (see instructions)	1c	-
d	Total (add lines 1a, b, and c)	1d	29,175
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	29,175
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	438
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,737
6	Minimum investment return. Enter 5% of line 5	6	1,437
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,437
2a	Tax on investment income for 2014 from Part VI, line 5	ji s	
b	Income tax for 2014 (This does not include the tax from Part VI) 2b	 `	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,437
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,437
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	1,437
	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	12,145
b	Program-related investments—total from Part IX-B	1b	
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.	, , ;	
а	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	12,145
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	12,145
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who	ether the four	
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income	(see instructions)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from	n Part XI,	Corpus	Years pnor to 2013	2013	2014
	line 7					1,437
2	Undistributed income, if any, as of the	end of 2014				
a	Enter amount for 2013 only				0	
b		20, 20				
3	Excess distributions carryover, if a	1 ·				
a	From 2009	8,027				
D	From 2010	20,721				
ر د	From 2011 From 2012	18,508				
a	From 2013	16,148 26,299			. #	
f	Total of lines 3a through e	20,299	89,703	*	٠, ,	>
4	Qualifying distributions for 2014 fro	om Part YII	09,703	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e 5-141.3 .3	
7	line 4 ► \$ 12,145	Jili rait XII,				
а	Applied to 2013, but not more than	ine 2a		*		
	Applied to undistributed income of					
-	(Election required—see instruction	· •			` "	
С	Treated as distributions out of corp	· ·			7. n. 8. x 8.	
•	required—see instructions)	(2/00/1011				
d	Applied to 2014 distributable amou	ant l				1,437
e	Remaining amount distributed out	1	10,708	* .	··· /	1
5	Excess distributions carryover app				Ÿ	
	(If an amount appears in column (1		_		
	amount must be shown in column	·			, 3,	
6	Enter the net total of each colum	nn as			~ 49 E KAPEZEE	₩
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e S	Subtract line 5	100,411	,	· \$\	*
b	Prior years' undistributed income.	Subtract			. *	,
	line 4b from line 2b			0		
C	Enter the amount of prior years' ur	ndistributed			,	·
	income for which a notice of defici-	ency has			the second second	
	been issued, or on which the secti	on 4942(a)			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxa	ble			or was a first who	
	amount—see instructions			*		
е	Undistributed income for 2013 Su					
	4a from line 2a Taxable amount—	see		5 2 5 1 74 8 - 3 W		, f
	instructions			·	0	
f	Undistributed income for 2014 Su					
	4d and 5 from line 1. This amount distributed in 2015	musi be			, ,	0
7	Amounts treated as distributions o	ut of corpus	·		* > * .	0
,	to satisfy requirements imposed by			3 4	**	*
	170(b)(1)(F) or 4942(g)(3) (Electio			* * ·		
	required—see instructions)	irinay be		* * *		
8	Excess distributions carryover from	n 2009 not		*	~** 3 · · ·	
U	applied on line 5 or line 7 (see inst		8,027		Carlotte Space and the Space of	
9	Excess distributions carryover t	·	0,021	, , ,	1 3 X 4 X	
•	Subtract lines 7 and 8 from line 6a		92,384			****
10	Analysis of line 9		02,001		and the second	State
a	Excess from 2010	20,721	<u>^</u>	And Wind Co.		distriction of the second second
b	Excess from 2011	18,508		8 14 , 1	: * *** * * * * * * * * * * * * * * * *	*
C	Excess from 2012	16,148		,	Some of the result is the	s .
d	Excess from 2013 .	26,299		- A *		
е	Excess from 2014	10,708				

HALLER LOCKER FOUNDATION

Form 990-PF (2014)

NONE

22-3731782

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to any foundation manager or substantial contributor Purpose of grant or status of Amount contribution recipient Name and address (home or business) a Paid during the year CHABAD OF CHESTNUT HILL AID TO THE NEEDY 2,000 **163 BELLINGHAM ROAD** CHESTNUT HILL, MA 02467 AID TO THE NEEDY DARKHEI NOAM 6,783 270 W89TH STREET NEW YORK, NY 10024 **UNITED JEWISH ACADEMY** AID TO THE NEEDY 1,000 130 E 59TH STREET NEW YORK, NY 10022 **DONATIONS TO CHARITABLE ORGANIZATIONS** AID TO THE NEEDY 1,812 BROOKLYN, NY ▶ Total 3a 11,595 b Approved for future payment Total

	TEXVI-A Analysis of Income-Producing A	CHAINE2				
Ente	er gross amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(-)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Program service revenue.	245055 5545	. unoun	Exercision edge		(See instructions)
	a			ļ		
	b		·			
	c					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments				-	
3	Interest on savings and temporary cash investments		2		-	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:		* *		·	
	a Debt-financed property .					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property		· · ·			
7	Other investment income			1		
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: a					
	b					
	C			<u> </u>		
	d				**-**	
40	Cubatal Add calumns (b) (d) and (c)			5 V V * * * * * * * * * * * * * * * * *		
	Subtotal Add columns (b), (d), and (e)		2	<u> </u>	0	2
			•		13	2
117 -						
	e worksheet in line 13 instructions to verify calculation			D		
Pa	rt XVI-B Relationship of Activities to the	Accomplishme			-	
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which income	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)
Pa Lin	rt XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempt put	Accomplishments reported in corposes (other than	olumn (e) of Part) by providing fund:	KVI-A contributed	importantly to the es). (See instruction	ons)

Form 990-PF (2014)

Part 2	(VII	Information Exempt Org	Regarding Trans	sfers To a	nd Transa	ctions	and Re	lationship	s With I	Noncharital	ole		
	in sed	ne organization d	rectly or indirectly er e Code (other than se								Y	es	No
а	Trans (1) C	fers from the repash	orting foundation to a			organı	zation of:			—	a(1)	-	X
b	Other	ther assets transactions:				•			•	18	2(2)		X
	(2) P	urchases of asse	a noncharitable exer ets from a noncharital	ble exempt						11	o(1) o(2)		X
			equipment, or other			•	•				o(3)		X
			rangements	•							o(4)		<u> X</u>
	• •	oans or loan gua		•				•		<u> </u>	o(5)		X
			rvices or membershi								o(6)		X
			quipment, mailing list								1c		Χ
	value value	of the goods, other	he above is "Yes," comer assets, or services go or sharing arrangeme	iven by the ent, show in	reporting four column (d) the	ndation e value	If the found of the good	tation received ls, other asse	ed less that ets, or serv	an fair market vices received			•
(a) Line	no i	(b) Amount involved	(c) Name of nonc	nantable exen	npt organization		(a) Desc	nption of transit	ers, transact	ions, and shanng	arrange	emen	ts
	-												
	\dashv												
	\dashv												
	_	<u> </u>											
	-+												
						-							
						-							
													
					•								
					-								
	descr	ibed in section 5	ctly or indirectly affilia 01(c) of the Code (ot following schedule	ted with, or ther than se	related to, o ection 501(c)	one or r (3)) or i	nore tax-e in section	xempt organ 527?	izations	. 🗆 Y	es 🛚] N	0
		(a) Name of organ		(b) Type of organ	nızatıon			(c) Descrip	tion of relationshi	р		
Sign Here	correc	t, and complete Declarati	lare that I have examined this re on of preparer (other than laxpa	yer) is based on a	all information of when $\frac{2}{1}$	hich prepar			owledge and I	May the IRS do with the prepar	er s <u>how</u> r		<u>w</u>
	Sigr	nature of officer or trus			Date	Title		la.	·				=
Paid Prepa	arer	Print/Type preparer	s name	Preparer's	signature			Date		eck I if f-employed	N		
Use (Firm's name							Firm's EIN	<u> </u>			
•	- · · · ·	Erm's address							Phone no				

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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

2014

Employer identification number

OMB No 1545-0047

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

HALLER LOCKER FOUNDATI	ON	22-3731782						
Organization type (check one)								
Filers of:	Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foun	dation						
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
4947(a)(1) nonexempt charitable trust treated as a private foundation								
	501(c)(3) taxable private foundation							
Check if your organization is covered by the General Rule or a Special Rule . Note . Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions								
General Rule								
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions ributions.	-						
Special Rules								
regulations under sect 13, 16a, or 16b, and the	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or nat received from any one contributor, during the year, total contributions of e amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Cor	990-EZ), Part II, line the greater of (1)						
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receiver, total contributions of more than \$1,000 exclusively for religious, charpurposes, or for the prevention of cruelty to children or animals. Complete	table, scientific,						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.								
Caution An organization that	is not covered by the General Rule and/or the Special Rules does not file S	Schedule B /Form 990						

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
HALLER LOCKER FOUNDATION
Employer identification number
22-3731782

HALLER L	OCKER FOUNDATION		22-3/31/82
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OSNA HALLER 265 CEDAR LANE SUITE 2 TEANECK NJ 07666 Foreign State or Province Foreign Country	\$ 10,000	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Occupate Part II for noncash contributions Payroll Payrol
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country	\$	Person Payroll Noncash (Complete Part It for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)