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SCANNED AUG

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2010

OMB No 1545-0052

For calendar year 2010, or tax year beginning . and ending G Check all that apply: Initial return Initial return of a former public charity Final return Amended return x Address change Name change A Employer identification number Name of foundation THE LAWRENCE FAMILY FOUNDATION 13-3935895 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 612-397-4000 4415 E. LAKE HARRIET PARKWAY City or town, state, and ZIP code C if exemption application is pending, check here MINNEAPOLIS, MN 55409-1746 D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation x Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method: x Cash under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) F If the foundation is in a 60-month termination 989 921 (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Analysis of Revenue and Expenses (d) Disbursements Part 1 (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books ıncome ıncome 96,213 ·N/A ことの み 発音機能 Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch B 一次人的数据工作。 母 建激学效 STATEMENT1 4 Dividends and interest from securities 48,362 48,360 5a Gross rents b Net rental income or (loss) 61 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 2 S. S. S. Se 61 2.3 ,2, 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns b Less Cost of goods sold c Gross profit or (loss) 1,696 1,696 STATEMENT2 11 Other income 146,332 50,117 Total. Add lines 1 through 11 0 0 0. Compensation of officers Other employee salarles and wan 15 Pension plans, employee benefits 16a Legal fees Acquirembles 2 2 2011 4,500. 4,500 0 c Other professional fees 17 STMT 4 527 502 25. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 1,025 1,025 0. 24 Total operating and administrative expenses. Add lines 13 through 23 6.052 1,527 4.525. 126,500 126,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 132,552 131,025. Add lines 24 and 25 1,527 27 Subtract line 26 from line 12: 13,780 a Excess of revenue over expenses and disbursements 48,590 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A

24

Б	art*	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
<u> </u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	29,181.	4,435.	4,435.
	3	Accounts receivable ►	建设的外级200 0年6月5	STAR WARREN	* 50. " W. T.
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	DEREMAIN.	and the garage attention	3/3/2010 Television
		Less: allowance for doubtful accounts		The second secon	2.5
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7	Other notes and loans receivable	SANTAN V X C VIN VIN A		
	'	Less: allowance for doubtful accounts			
	۰				
Assets	Ů	Inventories for sale or use			
Ass		Prepaid expenses and deferred charges		<u> </u>	
`	1	Investments - U.S. and state government obligations	220 244	202 000	452.055
		Investments - corporate stock STMT 6	339,344.	393,088.	463,265.
	C	Investments - corporate bonds STMT 7	501,037.	503,818.	522,221.
	11	Investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	17,999.	0.	0.
	14	Land, buildings, and equipment basis		المستشار والمستران المستران	
	ł	Less accumulated depreciation	L		
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers)	887,561.	901,341.	989,921.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
ite	20	Loans from officers, directors, trustees, and other disqualified persons		·	
Liabilites	21	Mortgages and other notes payable	<u>-</u>	· · · · · · · · · · · · · · · · · · ·	.i. 73 457
Ë	ì	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	1
_	-	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.		İ	· · · · · · · · · · · · · · · · · · ·
es	24	Unrestricted			
nces	1	Temporarily restricted			* · · · · ·
aja					· ` `
B	26	Permanently restricted			ł
٦		Foundations that do not follow SFAS 117, check here			
<u>.</u>	l	and complete lines 27 through 31.	_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ţ	27	Capital stock, trust principal, or current funds	0.	0.	· ,
Net Assets or Fund Bala	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ť.	29	Retained earnings, accumulated income, endowment, or other funds	887,561.	901,341.	' '
ž	30	Total net assets or fund balances	887,561.	901,341.	,
	31	Total liabilities and net assets/fund balances	887,561.	901,341.	
ГР	art	III Analysis of Changes in Net Assets or Fund E	Balances		
느	u, t	<u></u>			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	: 30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	887,561.
2	Ente	r amount from Part I, line 27a		2	13,780.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3	-	4	901,341.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	olumn (b), line 30	. 6	901,341.

	AWRENCE FAMILY FOUNDATION		· Impomia			_	13	-393589	5 Page 3
<u> </u>	and Losses for Tax on Ir ribe the kind(s) of property sold (e.g		Income	[(b)	How acquire	3 7	e) Date	acquired	(d) Date sold
	rehouse; or common stock, 200 sh] , b	How acquire - Purchase - Donation	'	(mo., d	ay, yr.)	(mo., day, yr.)
1a									
b SEE ATTACHED STATE	MENTS		ü i	L					
<u>c</u>	<u> </u>			├					
d e		 		-		+			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale	<u>' </u>				ain or (loss) (f) minus (
a									
b									
<u>c</u>									_
d 149 094			149 0	122					61
e 148,084.	g gain in column (h) and owned by	the foundation	0n 12/31/69	723.		(1) (Saine (C	ol. (h) gaın	61.
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (ı)			col. (I	k), but r	ot less than (from col. (n -0-) or
a									
b									
<u>c</u>								<u>-</u>	
d e			· · · · · · · · · · · · · · · · · · ·						61.
	∫ If gain, also ente	r in Part I lina	 7	$\overline{}$					
2 Capital gain net income or (net ca	ipital loss) 👤 If (loss), enter -0	- ın Part I, line		}	2			<u></u>	61.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		10 (0):		J					
If (loss), enter -0- in Part I, line 8	· ·		,-	Ţ	3			N/A	
	nder Section 4940(e) for					Inco	me		
(For optional use by domestic private	e foundations subject to the section (4940(a) tax on	net investment ir	om	e.)				
If section 4940(d)(2) applies, leave the	his part blank.								
Was the foundation liable for the sec	tion 4942 tax on the distributable an	nount of any ye	ar in the base pei	rıod?					Yes X No
If "Yes," the foundation does not qua									
1 Enter the appropriate amount in	each column for each year; see instr	uctions before	making any entri						(d)
Base period years	ng un) Adjusted qualifying dis	stributions	Net value of no	(c) encha		ssets		Distrib	(d) oution ratio
Calendar year (or tax year beginni 2009	ng in) — Alajastaa qaaliiying ala	49,825.	1101 1010 01 110			,912.	-	(cor. (b) div	ided by col. (c))
2008		57,825.				,360.			.074195
2007		63,275.				,173.	ĺ		.068914
2006		100,423.			932	,499.		-	.107692
2005		53,314.			380	,626.			.140069
2 Total of line 1, column (d)							2		.457757
3 Average distribution ratio for the	5-year base period - divide the total	on line 2 by 5.	or by the number	of ve	ears		-		
the foundation has been in existe	•	-····· , -,		,			3		.091551
4 Enter the net value of noncharitat	ole-use assets for 2010 from Part X,	line 5					4		903,864.
5 Multiply line 4 by line 3							5		82,750.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)		_				6		486.
7 Add lines 5 and 6	·						7		83,236.
	n Part VII. line 4						8		131,025.
	n Part XII, line 4 n line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	ng a 1	% tax rate.				131,025.
See the Part VI instructions.		_							

18 Exempt operating foundations described in section 4947(q)(2), check here		tyVI Excise Tax Based on Investment Income (Section 494			, or 4	948	- see i	nstru	ictio	ns)
b Domestic foundations that meet the section 4947(e) requirements in Part V, check here ▶ IX and enter 1% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(e)(1) flusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and investment accens. Subtract line 4 from kine 3.1 zero or less, enter -0-) 5 Tax based on investment accens. Subtract line 4 from kine 3.1 zero or less, enter -0-) 5 Tax based on investment accens. Subtract line 4 from kine 3.1 zero or less, enter -0-) 5 Tax based on investment accens. Subtract line 4 from kine 3.1 zero or less, enter -0-) 5 Tax based on subspection for extension of time to life (Form 8868) 6 Credis/Fayments: 2 2010 estimated tax payments and 2009 overpayment credited to 2010 5 Exempt foreign organizations - tax withheld at source 6 Tax pand with application for extension of time to life (Form 8868) 6 Exter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is altached 7 Total credis and payments. Add lines is through 6d 8 Backup withholding errorisons of time to life (Form 8868) 6 Either any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is altached 7 Total credis and payments. Add lines is through 6d 8 December 1 line 7 is more than line 7, enter amount owed 9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. I lite 7 is more than line 1 line 1 is more than line 7 is enter amount of line 10 to be. Credited to 2011 estimated tax ▶ 557. Refunded ▶ 10	1a E	exempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and ei	nter "N/A	N' on line 1.)		7.4			
of Rent I, line 27b 2 flax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 flax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 defection of the state	{	Date of ruling or determination letter: (attach copy of letter if nec	essary-	see instructions)						
a All other domestic foundations enter 2% of time 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 40-) 3 Add lines 1 and 2 4 Subtitle A (income) but (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Backup withholding irroneously withheld 6 Backup withholding irroneously withheld 7 Total credits and payments. Add lines 6 arthrough 6d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over line 5 and 8 is more than line 7, enter amount overpaid 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 9 Tax due. If the total of lines 5 and 8 is more than line 17, enter amount overpaid 10 Sp37. 11 Enter the amount of line 10 to bc. Credited 2011 estimated tax ▶ 517. Refunded ▶ 11 9 Tax I brung the tax year, old the foundation attempt to mitience any national, state, or local legislation or did it participate or interver in any political campaign? 1 If the answer is 1'ves 10 fa or 1b, aftach a defaulted description of the activities and copies of any materials published or distributed by the foundation of mitience any national, state, or local legislation or did it participate or interver in any political campaign? 1 Enter the amount (if any) to tax on political expenditures (section 4955) imposed during the year 1 If the summary of the condition in the	b I	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X	and enter 1%	}	1				486.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Add (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax due, If the or line 6 tax payments and color or extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding croneously withheld 7 Total credits and payments. Add line 5 and 10 flower 5 and 8, enter the amount owed 8 Day 10 Total profess and payments. Add line 5 and 8, enter the amount owed 9 Doverpayment. If line 7 is more than the folial of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the folial of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the folial of lines 5 and 8, enter the amount overpaid 11 Doughay 10 flower 10 ine 10 to be: Credited to 2011 estimated tax based tax based to 10 to be: Credited to 2011 estimated tax based tax based to 10 to be: Credited to 2011 estimated tax based to 10 to	(of Rart I, line 27b					4.00		4.00	
3 45. Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax hased on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax hased on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax hased on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Ceredis/Payments: 8 2010 estimated bax payments and 2009 overpayment credited to 2010 8 8 443. 8 6 6 600. 8 6 6 600. 7 Total credits and payments. Add lines 6 through 60 8 8 7 Tax daw in the state of the first of the f	c /	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part	I, line 12, col. (b).	J	32	A			
Subtilis A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 456. Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 466. Cerdits/Paymonts: a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 443. 6b 666600 6d 600 7 1, 443. 6b 666600 7 1, 443. 6d 600 7 1, 443. 7 1, 443. Total credits and payments. Add lines 8a through 6d 6d 600 7 1, 443. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached. 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 Tax because the control of line 10 be Cerdited to 2011 estimated tax. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Darry Broad of the form 2000 developed the section of the activities. 12 Darry Broad of the form 2000 developed the section of the activities of the specific of the specif	2	Fax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers en	ter -0-)	_	2	74 B			0.
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6. Credits/Payments: 2 2010 estimated bax payments and 2009 overpayment credited to 2010 8 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to fise (Form 8888) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 0 S577, 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 557, Refunded ▶ 11 0 . Part VIII-A Statements Regarding Activities 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campaign? 10 Dud is spend innove than \$100 during the year (either directly) for political purposes (see instructions for definition)? 11 If the answer is "Yes" to 1s 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. 10 In the foundation file Form 112-POI, for the year (1) On the foundation if Form 112-POI, for the year (1) On the foundation file Form 112-POI, for the year (1) On the foundation file Form 112-POI, for the year (1) On the foundation file Form 112-POI, for the year (1) On the foundation file Form 112-POI, for the year (1) On the foundation file Form 12-POI, for the year (1) On the foundation file Form 12-POI, for the year (1) On the foundation file Form 12-POI, for the year (1) On the foundation file Form 12-POI, for the year (1) On the foundation file Form 12-POI, for the year (1) On the f	3 /	Add lines 1 and 2			. 1	3				486.
8 Credits/Payments: 2 2010 estimated tax payments and 2009 overpayment credited to 2010	4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers er	iter -0-)		4				
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to tile (Form 8868) d Backup withholding erroneously withheld f Total credits and payments. Add lines 8a through 6d left and payments. Add lines 6a through 6d left and lines 5 and 8, enter the amount owned left and lines 5 and 8, enter the amount owned left and lines 5 and 8, enter the amount owned left and lines 5 and 8, enter the amount owned left line 10 to be: Oredited to 2011 estimated tax lines 5 557. Refunded lines 10 to 200 payment lines 10 to be: Oredited to 2011 estimated tax lines 5 557. Refunded lines 10 to 200 payment lines 10 to be: Oredited to 2011 estimated tax lines 5 557. Refunded lines 10 to 200 payment lines 10 to be: Oredited to 2011 estimated tax lines 5 557. Refunded lines 10 to 200 payment lines 10 payment lines 10 to 200 payment lines 10 payment lines 10 to 200 payment lines 10 payme	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5			-	486.
b Exempt foreign organizations - fax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6a through 6d T Total credits and payments. Add lines 6a through 6d T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid To Overpayment. It line 7 is more than the 557. It feature the amount of line 10 to 6 is Credited 20 color 11 is simated tax ▶ 557. It feature the amount of line 10 to 6 is Credited 20 color 11 is simated tax ▶ 557. It feature the amount of line 10 to 6 is Credited 20 color 11 is simated tax ▶ 557. It feature the amount of line 10 to 6 is Credited 20 color 11 is simated tax ▶ 557. It feature the feature than 500 during the year? If on the foundation in amount of any of that on political expenditures (section 4955) imposed during the year. If on the foundation have an it leads on political expenditures (section 4955) imposed during the year. If on the foundation made any changes, not previously reported to the IRS? If yes, has it lited a tax return on Form 990-T for this	6 (Credits/Payments:				类数	* 1			
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withholding T Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Tax due. If the total of lines 5 and 8 is more than the found to lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oredited to 2011 estimated tax	a 2	2010 estimated tax payments and 2009 overpayment credited to 2010	6a		443.					
Backup withholding erroneously withhold Discovering the process of the property of the process of the process of the property of the process of the pro	b E	Exempt foreign organizations - tax withheld at source	6b							
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for obstimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Tenter the amount of line 10 to be: Credited to 2011 estimated tax ► 557. Refunded ■ 11 0.5557. Refunded ■ 11 0.5557. Refunded ■ 11 0.5557	c T	Tax paid with application for extension of time to file (Form 8868)	6c		600.	F. 4				
8 Enter any penalty for underpayment of estimated tax. Check here	d i	Backup withholding erroneously withheld	6d			\$ 1 TE	X			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Deby and the second of the second of the second of lines 5 and 8, enter the amount of line 10 to be. Tredited to 2011 estimated tax ▶ 557. Refunded 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political paragraphs. It is a large in the appear 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. 1b Did any political campaign? 1c	7	Total credits and payments. Add lines 6a through 6d				7			1	043.
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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? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8 Enter the states to which the foundation reports or with which it is registered (see instructions) MN, DE 8 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule issing their names and addresses	1	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es					3		X
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If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ■ By language in the governing instrument, or ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 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. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) MN, DB b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? "I "Yes," attach a schedule listing their names and addresses 10 X	b	If "Yes," has it filed a tax return on Form 990-T for this year?				N	/A	4b		
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year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	1	of each state as required by General Instruction G? If "No," attach explanation						8b	х	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9	ls the foundation claiming status as a private operating foundation within the meaning of se	ction 49	942(j)(3) or 4942(j)(5)	for cale	ndar				
								9		х
	10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedu	ule listing	their names and addresse	s				L	

Pa	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 acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address N/A			
14	The books are in care of ▶ JAMES A. LAWRENCE Telephone no. ▶ 612-397-4	000		
	Located at ▶ 4415 B. LAKE HARRIET PARKWAY, MINNEAPOLIS, MN ZIP+4 ▶556		46	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	•	•	$-\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N/	'A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	C 31	المُرْجِينَ .	
	the foreign country	\$ 200	(2) (2) (2) (2)	
Pá	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.	348	Yes	No
18	a During the year did the foundation (either directly or indirectly):		la (P	24.2
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	3	1	
	a disqualified person? Yes X No			The man
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			्येदल
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		34	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	. 35° . j		
	for the benefit or use of a disqualified person)?		,	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	. *1	,	
	if the foundation agreed to make a grant to or to employ the official for a period after	4,55		
	termination of government service, if terminating within 90 days.)	ويولاني رو د و	34-1	
i	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		***	أننأ
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here	233	÷ 1	74
	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 2010?	10		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	-,	, ;	* 1
	defined in section 4942(j)(3) or 4942(j)(5)):	٠, ،	, ,	,]
	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	*		
	before 2010? Yes X No			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2ь	1	-
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			3
J	during the year? Yes X No			l '
	b if "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			l '
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3ъ	-	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	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 leopardy before the first day of the tax year beginning in 2010?	4b		x

Page 6

Part VII-B Statements Regarding Activities for which	Form 4/20 May be i	required (contin	uea)			
5a During the year did the foundation pay or incur any amount to:	<u> </u>					· . ,
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No	*3	6.7	1
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire				2.	
any voter registration drive?			s X No	,	\$	-
(3). Provide a grant to an individual for travel, study, or other similar purposes	3?	L Ye	es 🗶 No			r
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section		[
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗶 No			,
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f			*	.	
the prevention of cruelty to children or animals?			es X No	İ		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations].			
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b		
Organizations relying on a current notice regarding disaster assistance check l			▶□□		٠ أ	1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			l	1		*
expenditure responsibility for the grant?	•	/A Ye	es L No	, s	. I	
If "Yes," attach the statement required by Regulations section 53.494				٠. ا	΄.	- <u>بر</u>
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on					Ž
a personal benefit contract?	_	Ye	es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		Ļ	6b		Х
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye			·	
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b		
Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma	anagers, Highly	y			
List all officers, directors, trustees, foundation managers and their	compensation					
- List all officers, directors, a discess, foundation managers and their		(c) Compensation	(d) Contributions to	T 1	e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	acc	e) Exp count, illowar	other
JAMES LAWRENCE	DIR CHRMIN & PRES	enter-o-)	compensation	┿	illowai	1003
4415 E. LAKE HARRIET PARKWAY	,,					
MINNEAPOLIS, MN 55409-1746	1,00	0.	٥			0.
MARY LAWRENCE	DIR, SECY, & TREAS			+		
4415 E. LAKE HARRIET PARKWAY	1 ' '			1		
MINNEAPOLIS, MN 55409-1746	1.00	0.	0			0.
				+		
	1					
	1			1		
	<u> </u>	1		+		
	1					
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acc	e) Exp count, allowar	ense other nces
NONE	<u> </u>	1	,	\top		•
	1			1		
	<u> </u>			\top		
	1					
					-	
	1		ì			
			1	\top		
	7					
				T		
	1	<u> </u>				
Total number of other employees paid over \$50,000			▶ 1			0

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	-	
3 Five highest-paid independent contractors for professional services. If none, enter	'NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
NONE	(2,1,1)		`
	1		
	1	i	
	1		
	1		
	,		
Total number of others receiving over \$50,000 for professional services .		•	0
Part IX-A Summary of Direct Charitable Activities		i	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ		Expenses	
1 N/A	·		
			0.
2			
3			
· · · · · · · · · · · · · · · · · · ·			
4			
-			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on life	nes 1 and 2.	Amount	
1 NONE			
			0.
2			
All other program-related investments. See instructions.			
3 NONE			
			0.
Total. Add lines 1 through 3	▶		0.

Kau	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n foundations, see in	structions.)
1 Fa	air market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a Av	verage monthly fair market value of securities	1a	898,709.
b Av	verage of monthly cash balances	1b	18,919.
c Fa	air market value of all other assets	1c	
d To	otal (add lines 1a, b, and c)	1d	917,628.
e Re	eduction claimed for blockage or other factors reported on lines 1a and	- Alex	
	c (attach detailed explanation)	o.	
2 Ac	equisition indebtedness applicable to line 1 assets	2	0.
3 St	ubtract line 2 from line 1d	3	917,628.
4 Ca	ash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,764.
5 N	let value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	903,864.
6 M	Minimum investment return. Enter 5% of line 5	6	45,193.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundate foreign organizations check here and do not complete this part.)	ons and certain	
1 M	finimum investment return from Part X, line 6	. 1	45,193.
2a Ta	ax on investment income for 2010 from Part VI, line 5	486.	
b in	ncome tax for 2010. (This does not include the tax from Part VI.)		
c A	dd lines 2a and 2b	2c	486.
3 Di	istributable amount before adjustments. Subtract line 2c from line 1	3	44,707.
4 R	ecoveries of amounts treated as qualifying distributions	4	0.
5 A	dd lines 3 and 4	5	44,707.
6 D	eduction from distributable amount (see instructions)	6	0.
7 D	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	44,707.
	mounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 1	
	xpenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	131,025.
	Program-related investments - total from Part IX-B	1b	- 0.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	amounts set aside for specific charitable projects that satisfy the:	- - - - 	
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	131,025.
	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ncome. Enter 1% of Part I, line 27b	5	486.
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	130,539.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found 4940(e) reduction of tax in those years.	lation qualifies for the si	

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

•		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for line 7	2010 from Part XI,		in the second	. ^,	44,707.
2 Undistributed income, if any,	as of the end of 2010				, , ,
a Enter amount for 2009 o	nly			0.	
b Total for prior years:	-		0.		. • • •
3 Excess distributions carr	vover if any to 2010:	3'	· · · · · · · · · · · · · · · · · · ·		*
a From 2005	yover, ii arry, to 2010.			. 3.	
b From 2006	82,807.				* * * * *
c From 2007	18,366.				×
dFrom 2008	20,058.			*	
e From 2009	49,825.		. **	j.,	(à ° '
f Total of lines 3a through		171,056.	* '	*	
4 Qualifying distributions f				7	
Part XII, line 4: ►\$	131,025.				,.''(
a Applied to 2009, but not	·	· · · · · · · · · · · · · · · · · · ·		0.	, • / , å, */ , å
b Applied to undistributed					· 1
years (Election required			0.	*	٠. ا
c Treated as distributions	·			,	. 3
(Election required - see i		131,025.	STMT 10	·	*,
d Applied to 2010 distribut					0.
e Remaining amount distri		0.			1
5 Excess distributions carryove	er applied to 2010	44,707.			44,707.
(If an amount appears in colu must be shown in column (a)		E.			· 5 · .
6 Enter the net total of ea indicated below:	·	,		,	بر المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم الم
& Corpus Add lines 3f, 4c, and	d 4e Subtract line 5	257,374.	•		?
b Prior years' undistribute	d income. Subtract				*
line 4b from line 2b			0.	,	,
c Enter the amount of prio undistributed income for deficiency has been issu the section 4942(a) tax I assessed	r which a notice of led, or on which		0.		
d Subtract line 6c from line	e 6b. Taxable				
amount - see instruction	ıs		0.		
e Undistributed income fo	r 2009. Subtract line	•			
4a from line 2a. Taxable	amount - see instr.			0.	
f Undistributed income fo	r 2010. Subtract				
lines 4d and 5 from line	1. This amount must				
be distributed in 2011					0.
7 Amounts treated as disti			}		
corpus to satisfy require	, ,				
section 170(b)(1)(F) or		0.			
8 Excess distributions care					
not applied on line 5 or l		0,			
9 Excess distributions ca	-				
Subtract lines 7 and 8 fr	om line 6a	257,374.			
10 Analysis of line 9:	** ***				
a Excess from 2006	38,100.			}	
b Excess from 2007	18,366.				
c Excess from 2008	20,058.				
d Excess from 2009	49,825.				
e Excess from 2010	131,025.	L	<u> </u>		

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Recipent Recipent	Part XV Supplementary Information	(continued)			
Total D Approved for future payment NONE 126 . 126 .	3 Grants and Contributions Paid During the You	ear or Approved for Future	Payment		
Tetal Approved for future payment NONE		If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
SEE STATEMENT A 126.	Name and address (home or business)	or substantial contributor	recipient	SONG IDECOM	
Total b Approved for future payment NONE					
NONE	SEE STATEMENT A]	126,500
NONE NONE					
NONE					
NONE					
NONE					
NONE					
NONE NONE					
NONE NONE					
NONE NONE					
NONE NONE					
NONE NONE					
NONE NONE					:
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NONE NONE					
NONE NONE					
NONE NONE					
NONE NONE			ļ		
NONE NONE					
NONE NONE					
NONE NONE					
NONE NONE					
NONE				▶ 3a	126,500
	b Approved for future payment				
Total	NONE				
Total					
Total 3h					
Total 3h					
Total 3h					
Total 3h					
Total 3h					
Total 3h					
Total 3h					
Total 3h					
Total 2h					
	Total	L	L.	<u> </u>	0

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
Program service revenue: a 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 e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•			 	_	
h			 		
	_		├──		
d	- 				
			-		
•	_		<u> </u>	<u> </u>	<u> </u>
Fees and contracts from government agencies	_				
•			 		
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	48,362.	
5 Net rental income or (loss) from real estate:	: W	7 32 W C. S.	100	AND STANDARD PARTY.	WALL OF WARREN
a Debt-financed property			1		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	1,696.	
8 Gain or (loss) from sales of assets other			1	·	
than inventory			18	61.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_				
C -					
d				· -	
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		50,119.	0.
13 Total. Add line 12, columns (b), (d), and (e)	****	<u> </u>		13	50,119.
(See worksheet in line 13 instructions to verify calculations.)				

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment the foundation's exempt purposes (other than by providing funds for such purposes).	nent of
	N/A	
		<u></u>
		<u>.</u>
		
		
		
		
		<u>.</u>
023621 12-07-10	Fo	orm 990-PF (2010)

MINNEAPOLIS, MN 55402

Form 990-PF (20		RENCE FAMILY F				13-3935895			ge 13
Part XVII	Information Re Exempt Organ		sfers To a	nd Transactions	and Relations	hips With Nonchar	ritable	e	
1 Did the org	anization directly or indir	rectly engage in any	of the following	with any other organizati	on described in sect	on 501(c) of	·	Yes	No
_	-		-	, relating to political orgai		• •	135	-	,
•	rom the reporting founda	.,, .					1 .	1	
(1) Cash	· •								
(2) Other a	assets				•	•	1a(2)		x
b Other trans	•	•	• •	• •			1.4/2/	- ()	-
	of assets to a noncharital	hie evemnt organizat	tion				1b(1)	١.,	x
• •	ases of assets from a no	· -		•	•	•	1b(2)		x
• •		·	oi garrization			• • •		 	X
• •	of facilities, equipment, ursement arrangements					• • •	1b(3)		X
1.	•	• •	•		• •		1b(4)	 	
	or loan guarantees						1b(5)	ļ	X
• •	mance of services or me	•	-				1b(6)		X
	facilities, equipment, ma						1c	<u> </u>	<u>_x</u>
						market value of the goods, o		sets,	
				d less than fair market val	lue in any transaction	n or sharing arrangement, s	how in		
	the value of the goods,			······································		· · · · · · · · · · · · · · · · · · ·			
(a)Line no	(b) Amount involved		f noncharitable	exempt organization	(d) Description	of transfers, transactions, and	sharing ai	rangeme	ents
		N/A							
		<u></u>	_						
		1							
									
		†							
		1							
						· · · · · · · · · · · · · · · · · · ·		_	-
		 							
ın section	dation directly or indirectly or indirect to the Code (other mplete the following school (a) Name of organization	er than section 501(c nedule.	•	or more tax-exempt organion 527? (b) Type of organization		(c) Description of relations	Yes	x	□ No
N/A	(4) (14)			(a) type of organization	 	(e) booking their or relations			
<u></u>					 				
			-						
_				-	-				
					 				
Linde	r penalties of pentity. I declar	re that I have examined i	this return, include	na accompanyina schedules a	ind statements, and to t	ne best of my knowledge and be	luafitie t	THE COTT	ect
l and o				sed on all information of which			,	, , , , , , , , ,	
Sign Here	Una Maa			11(A	2011	PRESIDEN	+		
	Signature of officer or tr	ructoo		Pate			ι		
	Signature of officer or tr	amo	Dropararia	Date		Title Check if PTIN			
	Print/Type preparer's n	ianit	Preparer's si	ynature	Date				
Deid			m	T. Mil	1715/11	self- employed			
Paid	MATT MILER		yreano	·/·//	1/ / //	1			
Preparer	Firm's name DELO	ITTE TAX LLP				Firm's EIN ▶ 86-106	5772		
Use Only									
	Firm's address > 50	SOUTH SIXTH S	STREET SIL	TTR 2800					

612-397-4000

Phone no.

Schedule B (Form 990, 990-EZ. or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

Name of the organization 13-3935895 THE LAWRENCE FAMILY FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt chantable 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** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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, chantable, etc., contributions of \$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 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) 1 of Part I Name of organization **Employer identification number** THE LAWRENCE FAMILY FOUNDATION 13-3935895 Part I Contributors (see instructions) (a) (b) (c) Aggregate contributions No. Name, address, and ZIP + 4 Type of contribution 1 JAMES AND MARY LAWRENCE х Person **Payroll** Noncash 4415 E. LAKE HARRIET PARKWAY 4,525. (Complete Part II if there MINNEAPOLIS, MN 55409-1746 is a noncash contribution.) (b) (c) (d) (a) Aggregate contributions No. Name, address, and ZIP + 4 Type of contribution 2 JAMES LAWRENCE Person **Payroll** 4415 E. LAKE HARRIET PARKWAY 91,688. Noncash (Complete Part II if there MINNEAPOLIS, MN 55409-1746 is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person **Payroll** Noncash (Complete Part II if there

Employer identification number

THE LAWRENCE FAMILY FOUNDATION

13-3935895

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	10,000 SHARES WINDSTREAM CORP.		
		\$\$	07/23/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
023453 12-2	3-10	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2010

•			
	990, 990-EZ, or 990-PF) (2010)		Page of of F
Name of organ	ization		Employer identification number
THE LAWREN	CE FAMILY FOUNDATION		13-3935895
Part III	Exclusively religious, charitable, etc., in more than \$1,000 for the year. Complete Part III, enter the total of exclusively religion \$1,000 or less for the year. (Enter this info	columns (a) through (e) and the tus, charitable, etc., contributions	n 501(c)(7), (8), or (10) organizations aggregating following line entry. For organizations completing of
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- -			
	· - · · · · · · · · · · · · · · · · · ·	(e) Transfer of gift	
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
-	 		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-		(e) Transfer of gift	L
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
-			-
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-		(e) Transfer of gift	

(c) Use of gift

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP + 4

(b) Purpose of gift

Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

(d) Description of how gift is held

(a) No. from Part I

13-3935895

PAGE

1 OF

2

2-story brick warehouse; or common stock, 200 shs. MLC Co. P-Durchase (mo., day, yr.) (mo., day) (mo., day) (mo., day) (mo., day, yr.) (mo., day) (mo., day, yr.) (mo., day) (mo., day, yr.) (po., yr.)	Part Va Capital Gains and Lo	sses for Tax on Investment Income				
B 500 SHS B & G POODS TNC. P 32/19/08 B1/26/10 C 1200 SHS BIOVATL CORP. P 36/09/07 56/29/10 d 20,000 SHS DONNELRY & SONS P 10/19/09 86/21/10 e 1,387,94 PRMA 99-95 CA P 10/12/09 91/25/10 f 1,107,31 PRMA 99-95 CA P 10/12/09 33/25/10 g 1,133,18 PRMA 99-95 CA P 10/12/09 33/25/10 h 1,653,34 PRMA 99-95 CA P 10/12/09 36/25/10 1 1,104,32 PRMA 99-95 CA P 10/12/09 36/25/10 1 1,103,93 PRMA 99-95 CA P 10/12/09 36/25/10 1 1,128,68 PRMA 99-95 CA P 10/12/09 36/25/10 1 1,128,69 PRMA 99-95 CA P 10/12/09 36/25/10 1 1,129,71 PRMA 09-95 CA P 10/12/09 36/25/10 1 1,129,71 PRMA 09-95 CA P 10/12/09 36/25/10 0 789,01 PRMA 09-95 CA P 10/12/09 36/25/10 1 1,104,1 P 10/12/09 36/25/10 2 2,805,1 1,449,1 2 2,805,1 <td></td> <td></td> <td></td> <td>(b) How acquired P - Purchase D - Donation</td> <td></td> <td>(d) Date sold (mo., day, yr.)</td>				(b) How acquired P - Purchase D - Donation		(d) Date sold (mo., day, yr.)
C 1200 SIS BIOVAIL CORP. P 86/99/07 86/29/10	1a 750 SHS B & G FOODS II	NC.		P	05/01/08	01/26/10
d 20,000 SIS DONNELLEY & SONS P 0/19/09 1/25/10 E 1,387,94 FINAS 09-95 CA P 10/12/09 1/25/10 I,107,31 FINAS 09-95 CA P 10/12/09 3/25/10 I,133,18 FINAS 09-95 CA P 10/12/09 3/25/10 I,144,32 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,44,32 FINAS 09-95 CA P 10/12/09 3/25/10 K 6,829,93 FINAS 09-95 CA P 10/12/09 3/25/10 K 6,829,93 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,003,93 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,003,93 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,68 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,68 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,004 FINAS 09-95 CA P 10/12/09 3/25/10 I,1,335, I,447, I,335, I,447, I,1,107, I,1,107, I,1,107, I,1,107, I,1,107, I,1,107, I,1,144,	b 600 SHS B & G FOODS I	NC.		P	12/10/08	01/26/10
8 1, 1879, 34 FRNA 09-95 CA P 0/12/09 02/25/10 1 1, 107, 31 FRNA 09-95 CA P 10/12/09 02/25/10 2 1, 133, 18 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 154, 32 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 103, 33 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 103, 33 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 314, 32 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 312, 63 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 313, 30 FRNA 09-95 CA P 10/12/09 02/25/10 1 1, 313, 31 P 10/12/09 02/25/10 2 (e) Gross sales price (or allowable) (f) Depreciation allowed (or allowable) (g) Cost or other basis (e) plus (f) minus (g) 2 2, 205, 1 1, 347, 1 1, 447, 1 1, 447, 1 5 22, 205, 1 19, 804, 1 19, 737, 1 1, 1, 447, 1 6 1, 388, 1 1, 388, 1 1, 388, 1 1, 388, 1 1, 1, 388, 1 1 1, 107, 1,	C 1200 SHS BIOVAIL CORP	•		P	08/09/07	06/29/10
f 1,107, 31 FRINA 09-95 CA	d 20,000 SHS DONNELLEY	& SONS		P	10/19/09	06/21/10
0 1.133.18 PRMA 09-95 CA	e 1,387.94 FNMA 09-95 C	A		P	10/12/09	01/25/10
The content of the	f 1,107.31 FNMA 09-95 C	A		P	10/12/09	02/25/10
The content of the	Q 1,133.18 FNMA 09-95 C	A		P	10/12/09	03/25/10
1 , 003, 93 PNMA 09-95 CA				P	10/12/09	04/25/10
R 6,829,93 FNNA 09-95 CA	1,144.32 FNMA 09-95 C	A		P	10/12/09	06/25/10
812.68 PNMA 09-95 CA	1,003.93 FNMA 09-95 C	A	· · ·	Р	10/12/09	07/25/10
m 919.03 PNMA 09-95 CA	k 6,829.93 FNMA 09-95 C	A		P	10/12/09	05/25/10
No. 1	812.68 FNMA 09-95 CA			P	10/12/09	08/25/10
Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets browning gain in column	m 919.03 FNMA 09-95 CA			P	10/12/09	09/25/10
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) (e) plus (f) minus (g) (f) b 1,935.	n 902.94 FNMA 09-95 CA			P	10/12/09	10/25/10
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the f	0 789.01 FNMA 09-95 CA			Р	10/12/09	11/25/10
D	(e) Gross sales price					
C 22,805. 19,804. 3. d 20,394. 19,737. e 1,388. 1,388. f 1,107. 1,107. g 1,133. 1,133. h 1,653. 1,653. 1 1,144. 1,104. j 1,004. 1,004. k 6,830. 6,830. l 813. 813. m 919. 919. n 903. 903. o 789. 789. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i)Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-") Gains (excess of col. (h) gain over col. (k), but not less than "-0-") a 5 6 d 6 3 d 6 3 d 6 3 d 6 3 d 6 3 d 6 3 d 6 3 d 6 3	a 2,419.		2,592.			<173.
d 20,394 19,737 e	b 1,935.		1,447.			488.
e 1,388. 1,388. f 1,107. 1,107. g 1,133. 1,133. h 1,653. 1,653. l 1,144. 1,144. j 1,004. 1,004. k 6,830. 6,830. l 813. 813. m 919. 919. n 903. 903. o 789. 789. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i)Losses (from col. (h)) g (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col. (n) ower col. (l), if any a (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col. (n) ower col. (l), if any a (i) F.M.V. as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (k) Excess of col. (n) ower col. (k), but not less than *-0-*) b (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 c (iii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69	c 22,805.		19,804.			3,001.
[1,107. 1,107. g 1,133. 1,133. h 1,653. 1,653. i 1,144. 1,004. j 1,004. 1,004. k 6,830. 6,830. l 813. 813. m 919. 919. n 903. 903. 0 789. 789. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i)Losses (from col. (h)) (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (i), if any a (i) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (i), if any Gains (excess of col. (h)) Gains (excess of col. (h) but not less than *-0-*) a 0 3, b 0 3, c 0 3, d 0 0 f 0 0 g 1 0 h 1 0 f 1 0 f 1 0 f 1	d 20,394.		19,737.	· · · · · · · · · · · · · · · · · · ·		657.
1,133. 1,133. 1,133. 1,133. 1,653. 1,653. 1,144. 1,144. 1,144. 1,004. 1,004.	e 1,388.		1,388.			0.
1	f 1,107.		1,107.			0.
1	g 1,133.		1,133.			0.
1	h 1,653.		1,653.			0.
k 6,830. 6,830. I 813. 813. m 919. 919. n 903. 903. complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (l), if any) Gains (excess of col. (h) gain over col. (k), but not less than *-0-*) a 0 0 c 3 d 0 f 0 g 1 l 1 l 1 k 1 I 1 k 1 I 1 k 1	1,144.		1,144.			0.
1	1,004.		1,004.			Ö.
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n 903. 903. 789. 789. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Excess of col. (i) over col. (j), if any (l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-") a b C G G G G G G G G G G G G G G G G G G	<u> 813.</u>		813.			0.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) but not less than *-0-*) c						0.
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(i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) F.M.V. as of 12/31/69 (ii) F.M.V. as of 12/31/69 (iii) F.M.V. as of 12/31/69 (iv) F.M.V. as						0.
b	· · · · · · · · · · · · · · · · · · ·	(j) Adjusted basis	(k) Excess of col. (ı)	Gains (excess o	of col. (h) gain ove	r col. (k),
C	a					<173.
d e f f f f f f f f f f f f f f f f f f						488.
e f g g g g g g g g g g g g g g g g g g	С					3,001.
f g h h l l l l l l l l l l l l l l l l l	d					657.
g h I J k I	е		-			0.
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m e e e e e e e e e e e e e e e e e e e	<u>k</u>					0.
m	<u> </u>					<u> </u>
	m					0.
<u>n</u>	n					<u> </u>
0	0					0.
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } 2	2 Capital gain net income or (net ca	apital loss) { If gain, also enter '-0	in Part I, line 7 in Part I, line 7	2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter *-0-* in Part I, line 8	If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c).	, I	3		

13-3935895

PAGE

2 OF

2

Part IV Capital Gains and Los	sses for Tax on Investment Income				
(a) List and	describe the kind(s) of property solick warehouse; or common stock, 2	ld, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 315.38 FNMA 09-95 CA			P	10/12/09	12/25/10
b 29,000 SHS FORD CAP BY	V BE		P	09/14/06	06/01/10
C 25,000 GECC			P	02/26/07	02/04/10
d 120 SHS PFIZER INC.			P	04/01/09	08/24/10
e 1,800 SHS PFIZER INC.			P	04/01/09	12/15/10
f 300 SHS WINDSTREAM INC	2.		P	VARIOUS	12/29/10
9					
h					
<u>i</u>					
1	·				
_k					
m		<u> </u>			
n					
0				<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		Gain or (loss)	
	(or allowable)	plus expense of sale	(e) t	lus (f) minus (g)	
a 315.		315.			0.
b 29,000.		28,715.	 		285.
c 17,185.		17,575.			<390.
d 1,797.		2,338.		-	<541.
e 30,522.		35,072.			<4,550.
f 4,029.		2,745.			1,284.
<u>g</u>	•				
<u>h</u>					
1					
k					
1					
m				_ :	· -
n		 			
0		 			
	ig gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (from col. (h)	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain ove ot less than "-0-")	r col. (k),
	43 01 120 1100	Over con (j), ii arry			
<u>a</u>					285.
<u>b</u>	-	 			<390.
C d		+			<541.
d e					<4,550.
f					1,284.
		 			-,201.
g h	-	+			
<u>"</u>		 	-		
					
<u>J</u> k		 			
1		1		 · · · · · ·	
m		 			
n i		<u> </u>	·		
0					
2 Capital gain net income or (net ca	apital loss) { If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2		61.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) ar	, I		•	
If gain, also enter in Part I, line 8,		r I	ا ،	N / 3	

	IVIDENDS A	AND INTER	EST FROM	SECU	JRITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
MORGAN STANLEY #3488			48,362.		0.	48,	,362.
TOTAL TO FM 990-PF, PA	RT I, LN	4	48,362.		0.	48,	362.
FORM 990-PF		OTHER I	NCOME			STATEMENT	2
DESCRIPTION			(A) REVENUE PER BOOKS	5	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
MORGAN STANLEY #3488 O	THER INCO	ME	1	,696.	1,696	•	_
TOTAL TO FORM 990-PF,	PART I, L	INE 11	1	,696.	1,696	•	
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION		(A) XPENSES ER BOOKS	(B) NET INVE MENT INC	ST-	(C) ADJUSTED NET INCOME		
TAX PREP FEES		4,500.		0	•	4,	500.
TO FORM 990-PF, PG 1,	LN 16B	4,500.		0		4,	500.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION		(A) XPENSES ER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
ATTORNEY GENERAL FILINGE FEE FOREIGN TAXES PAID		25. 502.		0 502			25. 0.
TO FORM 990-PF, PG 1,	LN 18	527.		502	·		25.
							===

FORM 990-PF	OTHER EX	OTHER EXPENSES			STATEMENT	IT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
AMORTIZATION EXPENSE MORGAN STANLEY #3488 BROKER	965.		965.			0.
FEE	60.		60.			0.
TO FORM 990-PF, PG 1, LN 23	1,025.		1,025.			0.
EODW 000 DE	CORDORAMI	Z CHOCK			США ПЕМЕНТ	
FORM 990-PF	CORPORATI	STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	Т
ABERDEEN ASIA-PAC PR INC FD				33,938.	40,	500.
GABELLI DIVIDEND & INCOME FUR	4D			71,529.		440.
PHARMACEUTICAL HOLDERS TR	-			51,025.		465.
BIOVAIL CORP				0.	,	0.
B&G HLDG CORP EIS UNITS				9,746.	18.	536.
DNP SELECT INCOME INC				8,166.	·	025.
HANCOCK JOHN INV TR MASS				13,200.		050.
PNM RESOURCES INC				41,261.		550.
WINDSTREAM CORP				109,787.	167,	
PENGROWTH ENERGY TR UTS				35,019.		010
PFIZER				0.		0.
REDWOOD TRUST INC				19,417.	19,	409.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B			393,088.	463,	265.
FORM 990-PF	CORPORATI	BONDS		***	STATEMENT	7
					FAIR MARKE	T
DESCRIPTION			BO0	OK VALUE	VALUE	
FORD CAPITAL DEBENTURES				0.		0.
INTELSAT LTD				40,755.	52,	500.
HARLEYSVILLE GROUP				48,524.	49,	707.
ROYAL CARIBBEAN CRUISES				25,669.	26,	500.
MORGAN STANLEY				98,005.	99,	928.
SLM CORP				48,809.	42,	,123,
GECC				0.		0
FMCC				9,830.		631.
NEXTEL COMM				15,492.	1 6	019

THE LAWRENCE FAMILY FOUNDATION			13-3935895	
BEAR STEARNS CO.		37,830.	39,946	
JOHN HANCOCK LIFE		29,930.	29,899	
B&G HLDG CORP EIS UNITS		0.	0	
LEXMARK INTERNATIONAL INC		30,276.	32,027	
DONNELLEY & SONS		0.	0	
WILMINGTON TRUST CORP		19,921.	22,830	
NEXTERA ENERGY INC CORP UNIT		25,623.	24,820	
FRONTIER COMMUNICATIONS		26,805.	27,688	
DONNELEY (R.R.) & SONS		20,490.	21,422	
ARCHER DANIELS		25,859.	27,18	
TOTAL TO FORM 990-PF, PART II, LIN	NE 10C	503,818.	522,221	
FORM 990-PF OTH	HER INVESTMENTS		STATEMENT {	
	HER INVESTMENTS VALUATION METHOD	BOOK VALUE	STATEMENT 8 FAIR MARKET VALUE	
DESCRIPTION	VALUATION	BOOK VALUE	FAIR MARKET	
FORM 990-PF OTH DESCRIPTION FNMA 09-95 CA TOTAL TO FORM 990-PF, PART II, LIN	VALUATION METHOD FMV		FAIR MARKET VALUE	

NAME OF MANAGER

JAMES LAWRENCE MARY LAWRENCE

The Lawrence Family Foundation 13-3935895

ATTACHMENT TO FORM 990-PF, PART XIII, LINE 4c

FOR THE TAX PERIOD ENDED DECEMBER 31, 2010

Election to Treat Qualifying Distributions as Distributions Out of Corpus

The Foundation Chairman and President, James A. Lawrence, hereby elects to treat the 2010 qualifying distribution of \$131,025 as a distribution out of corpus under Treasury Regulation § 53.4942(a)-3(d)(2).

James A. Lawrence

Date 2011

THE LAWRENCE FAMILY FOUNDATION 13-3935895 YEAR ENDED 12/31/2010

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name and Address	Relationship	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Youth Performance Company 3338 University Avenue SE Minneapolis, MN 55414	N/A	Public	Operating	2,000
The Lawrenceville School Box 6008 Lawrenceville, NJ 08648	N/A	Public	Operating	70,000
Plymouth Church Neighborhood Foundation 430 Oak Grove Street, Suite 130 Minneapolis, MN 55403	N/A	Public	Operating	1,000
Katie Samson Foundation 1650 Market Street, Suite 1800 Philadelphia, PA 19103	N/A	Public	Operating	500
Carlson School of Management 321 19th Ave S Minneapolis, MN 55455	N/A	Public	Operating	5,000
Mount Holyoke College 50 College Street South Hadley, MA 01075	N/A	Public	Operating	1,000
Susan G Komen Foundation 5005 LBJ Freeway, Suite 250 Dallas, TX 75244	N/A	Public	Operating	500
Breck Annual Fund 123 Ottawa Avenue North Minneapolis, MN 55422-5189	N/A	Public	Operating	10,000
Jonathan Edwards College PO Box 2038 New Haven, CT 06521	N/A	Public	Operating	10,000
American Academy of Opthalmology 655 Beach St San Francisco, CA 94120-7424	N/A	Public	Operating	1,000
Plymouth Congretional Church 1900 Nicollet Avenue Minneapolis, MN 55403-3789	N/A	Public	Operating	5,000
Amicus Inc 100 Produce Plaza 15 S 5th St , Suite 1100 Minneapolis, MN 55402-1062	N/A	Public	Operating	10,000
Building Futures Inc 244 Fifth Avenue, Suite 2278 New York, NY 10001	N/A	Public	Operating	10,000
Kılımanjaro Blind Trust 175 North Beacon Street Watertown, MA 02472	N/A	Public	Operating	500
Total				126,500

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

 \triangleright \boxed{x} • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Chanties & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Employer identification number Name of exempt organization Type or THE LAWRENCE FAMILY FOUNDATION print C/O DELOITTE TAX LLP 13-3935895 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 50 SOUTH SIXTH STREET, NO. 2800 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions MINNEAPOLIS, MN 55402 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code 01 Form 990-T (corporation) 07 Form 990 02 - 08 Form 990-BL Form 1041-A Form 990-EZ 03 Form 4720 09 Form 5227 10 Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 JAMES A. LAWRENCE C/O DELOITTE TAX The books are in the care of > 50 SOUTH SIXTH STREET, STE 2800 - MINNEAPOLIS, MN 55402 Telephone No. ▶ 612-397-4000 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box | If it is for part of the group, check this box | and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2010 or tax year beginning , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L__ Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 1,043. nonrefundable credits. See instructions. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 443. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions. Caution, If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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matic 3	l-month extension on a previously filed	Form 8	868.	
only Par	t I (on page 1).		`	
ensior	of Time. Only file the original (no o	opies n	eeded).	
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