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

2013

Department of the Treasury
Internal Revenue Service

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

For calendar year 2013, or tax year beginning , 2013, and ending

THE LAWRENCE FOUNDATION
530 WILSHIRE BOULEVARD #207
SANTA MONICA, CA 90401-1427

A Employer identification number
95-4804431B Telephone number (see the instructions)
970-870-9456C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

► \$ 4,242,166.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	135.	135.		
	4 Dividends and interest from securities	44,854.	44,854.		
	5a Gross rents				
	b Net rental income or (loss)	21,653.			
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	1,111,560.			
	7 Capital gain net income (from Part IV, line 2)		21,653.		
	8 Net short-term capital gain				
	9 Income modifications				
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	66,642.	66,642.	0.	49,500.	
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	49,500.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 1	7,230.	3,615.		3,615.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 2	3,997.	210.		3,787.
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STATEMENT 3	29,593.	15,219.		14,374.
	24 Total operating and administrative expenses. Add lines 13 through 23	90,320.	19,044.		71,276.
25 Contributions, gifts, grants paid PART XV	205,542.			205,542.	
26 Total expenses and disbursements. Add lines 24 and 25	295,862.	19,044.	0.	276,818.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-229,220.				
b Net investment income (if negative, enter 0)		47,598.			
c Adjusted net income (if negative, enter 0-)			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	363,606.	112,330.	112,330.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U S and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)	3,074,572.	3,100,027.	4,129,836.
	c	Investments — corporate bonds (attach schedule)			
	LIABILITIES	11	Investments — land, buildings, and equipment basis		
		Less accumulated depreciation (attach schedule)			
12		Investments — mortgage loans			
13		Investments — other (attach schedule)			
14		Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
15		Other assets (describe)			
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	3,438,178.	3,212,357.	4,242,166.
17		Accounts payable and accrued expenses			
18		Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, & other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe) <u>SEE STATEMENT 4</u>	64.	3,463.		
23	Total liabilities (add lines 17 through 22)	64.	3,463.		
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24	Unrestricted	3,438,114.	3,208,894.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,438,114.	3,208,894.	
	31	Total liabilities and net assets/fund balances (see instructions)	3,438,178.	3,212,357.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,438,114.
2	Enter amount from Part I, line 27a	2	-229,220.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	3,208,894.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,208,894.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 5				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	21,653.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	254,409.	3,866,564.	0.065797
2011	265,986.	4,058,328.	0.065541
2010	288,112.	3,984,300.	0.072312
2009	223,785.	3,607,387.	0.062035
2008	256,986.	3,684,174.	0.069754

2 Total of line 1, column (d)	2	0.335439
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.067088
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	4,018,411.
5 Multiply line 4 by line 3	5	269,587.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	476.
7 Add lines 5 and 6	7	270,063.
8 Enter qualifying distributions from Part XII, line 4	8	276,818.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	476.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	476.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	476.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	4,474.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	4,474.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,998.	
11 Enter the amount of line 10 to be. Credited to 2014 estimated tax <input checked="" type="checkbox"/> 3,998. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i> SEE STATEMENT 6	X	

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Part 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.THELAWRENCEFOUNDATION.ORG</u>	13	X	
14	The books are in care of <u>LORI MITCHELL</u> Telephone no <u>970-870-9456</u> Located at <u>530 WILSHIRE BLVD. #207 SANTA MONICA CA</u> ZIP + 4 <u>90401-1427</u>			
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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
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 2013?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFFREY LAWRENCE 530 WILSHIRE BLVD., SUITE 207 SANTA MONICA, CA 90401	TRUSTEE 5.00	0.	0.	0.
DIANE TROTH 530 WILSHIRE BLVD., SUITE 207 SANTA MONICA, CA 90401	TRUSTEE 5.00	0.	0.	0.
LORI READ MITCHELL 530 WILSHIRE BLVD., SUITE 207 SANTA MONICA, CA 90401	EXEC. DIRECT 20.00	49,500.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	3,816,579.
b	Average of monthly cash balances	1 b	263,026.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	4,079,605.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,079,605.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	61,194.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,018,411.
6	Minimum investment return. Enter 5% of line 5	6	200,921.

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	200,921.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	476.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	476.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	200,445.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	200,445.
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	200,445.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	276,818.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	276,818.
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	476.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	276,342.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				200,445.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008	73,864.			
b From 2009	44,504.			
c From 2010	92,858.			
d From 2011	65,740.			
e From 2012	61,937.			
f Total of lines 3a through e	338,903.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 276,818.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2013 distributable amount				200,445.
e Remaining amount distributed out of corpus	76,373.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	415,276.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	73,864.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	341,412.			
10 Analysis of line 9:				
a Excess from 2009	44,504.			
b Excess from 2010	92,858.			
c Excess from 2011	65,740.			
d Excess from 2012	61,937.			
e Excess from 2013	76,373.			

BAA

Form 990-PF (2013)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 9				
Total			3 a	205,542.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	135.	
4 Dividends and interest from securities			14	44,854.	
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					
8 Gain or (loss) from sales of assets other than inventory			18	21,653.	
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)				66,642.	
13 Total. Add line 12, columns (b), (d), and (e)				13	66,642.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

THE LAWRENCE FOUNDATION

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STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 7,230.	\$ 3,615.		\$ 3,615.
TOTAL	\$ 7,230.	\$ 3,615.	\$ 0.	\$ 3,615.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD	\$ 210.	\$ 210.		
PAYROLL TAXES	3,787.			\$ 3,787.
TOTAL	\$ 3,997.	\$ 210.	\$ 0.	\$ 3,787.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	\$ 1,305.			\$ 1,305.
FINANCIAL MANAGEMENT FEES	15,219.	\$ 15,219.		
GRANT MANAGEMENT	7,070.			7,070.
INSURANCE	1,888.			1,888.
INTERNET EXPENSES	1,457.			1,457.
OFFICE EXPENSE	1,349.			1,349.
REGISTRY OF CHARITABLE TRUSTS	25.			25.
TELEPHONE	1,113.			1,113.
WEBSITE MAINTENANCE	167.			167.
TOTAL	\$ 29,593.	\$ 15,219.	\$ 0.	\$ 14,374.

STATEMENT 4
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

CREDIT CARD PAYABLE	\$ 2,773.
PAYROLL TAXES PAYABLE	690.
TOTAL	\$ 3,463.

STATEMENT 5
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	CS 96 LT	PURCHASED	VARIOUS	VARIOUS
2	CS 39 LT	PURCHASED	VARIOUS	VARIOUS
3	CS 01 LT	PURCHASED	VARIOUS	VARIOUS
4	CS 55 LT	PURCHASED	VARIOUS	VARIOUS
5	CS 39 - RETURN OF CAPITAL	PURCHASED	VARIOUS	VARIOUS
6	CS 96 - CAPITAL GAIN DISTRIBUTION	PURCHASED	VARIOUS	VARIOUS
7	CS 96 ST	PURCHASED	VARIOUS	VARIOUS
8	CS 39 ST	PURCHASED	VARIOUS	VARIOUS
9	CS 39 LT	PURCHASED	VARIOUS	VARIOUS
10	CS 01 LT	PURCHASED	VARIOUS	VARIOUS
11	CS 55 ST	PURCHASED	VARIOUS	VARIOUS
12	CS 55 LT	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	717,866.		698,451.	19,415.				\$ 19,415.
2	62,783.		34,508.	28,275.				28,275.
3	10,017.		14,829.	-4,812.				-4,812.
4	1,876.		1,924.	-48.				-48.
5	270.		0.	270.				270.
6	214.		0.	214.				214.
7	41,829.		40,715.	1,114.				1,114.
8	1,312.		1,151.	161.				161.
9	15,525.		13,564.	1,961.				1,961.
10	58,832.		53,790.	5,042.				5,042.
11	5,752.		5,873.	-121.				-121.
12	195,284.		225,102.	-29,818.				-29,818.
							TOTAL	\$ 21,653.

STATEMENT 6
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR	ADDRESS OF SUBSTANTIAL CONTRIBUTOR
JEFFREY LAWRENCE	530 WILSHIRE BLVD., SUITE 207 SANTA MONICA, CA 90401
DIANE TROTH	530 WILSHIRE BLVD., SUITE 207 SANTA MONICA, CA 90401

THE LAWRENCE FOUNDATION

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STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

JEFFREY LAWRENCE
 DIANE TROTH

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: ALL GRANT PROGRAMS
 NAME: THE LAWRENCE FOUNDATION
 CARE OF: LORI MITCHELL, EXECUTIVE DIRECTOR
 STREET ADDRESS: 530 WILSHIRE BLVD, #207
 CITY, STATE, ZIP CODE: SANTA MONICA, CA 90401-1427
 TELEPHONE: 970-870-9456
 E-MAIL ADDRESS:
 FORM AND CONTENT: SEE GUIDELINES FROM WEBSITE
 SUBMISSION DEADLINES: SEE GUIDELINES FROM WEBSITE
 RESTRICTIONS ON AWARDS: SEE GUIDELINES FROM WEBSITE

STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BRIGHT BEGINNINGS, INC. 128 M ST, NW WASHINGTON, DC 20001	NONE	501C3	TO SUPPORT CHILDBIRTH AND FAMILY RESOURCE CENTER	\$ 7,500.
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 WEST COTA DRIVE BLOOMINGTON, IN 47403	NONE	501C3	TO ASSIST PARENTS OF CHILDREN WHO REQUIRE ORGAN TRANSPLANTS	5,000.
FRIENDS OF THE EARTH 1100 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	NONE	501C3	FOR A GRASSROOTS ENVIRONMENTAL NETWORK	5,000.
PACIFIC ENVIRONMENT 251 KEARNY ST, SECOND FLOOR SAN FRANCISCO, CA 94108	NONE	501C3	TO PROMOTE ENVIRONMENTAL ACTIVISM	5,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
TURTLE ISLAND RESTORATION NETWORK P.O. BOX 370 FOREST KNOLLS, CA 94933	NONE	501C3	TO RESTORE MARINE SPECIES HABITAT	\$ 5,000.
LIVING WITH WOLVES P.O. BOX 896 SUN VALLEY, ID 83353	NONE	501C3	TO EDUCATE PUBLIC ABOUT WOLVES	5,000.
FOREST ETHICS ONE HAIGHT STREET SAN FRANCISCO, CA 94102	NONE	501C3	TO PROTECT ENDANGERED FORESTS AND WILD PLACES, WILDLIFE, AND HUMAN WELL-BEING	5,000.
YAMPA VALLEY SUSTAINABLE COUNCIL PO BOX 881461 STEAMBOAT SPRINGS, CO 80488	NONE	501C3	TO ADVANCE ENVIRONMENTAL, ECONOMIC, AND SOCIAL SUSTAINABILITY FOR CURRENT AND FUTURE GENERATIONS	5,000.
THE CORAL REEF ALLIANCE 351 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94104	NONE	501C3	TO IMPLEMENT EFFECTIVE AND FINANCIALLY SUSTAINABLE CORAL CONSERVATION STRATEGIES	5,000.
MEALS ON WHEELS WEST 1823 MICHIGAN AVENUE SANTA MONICA, CA 90404	NONE	501C3	TO NOURISH AND ENRICH THE LIVES OF THE HOME-BOUND BY DELIVERING HEALTHY MEALS AND SERVICES THAT PROMOTE SELF-RESPECT AND INDEPENDENT LIVING.	5,000.

THE LAWRENCE FOUNDATION

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
RAINFOREST ACTION NETWORK 425 BUSH STREET, STE 300 SAN FRANCISCO, CA 94108	NONE	501C3	RAINFOREST ACTION NETWORK CAMPAIGNS FOR THE FORESTS, THEIR INHABITANTS AND THE NATURAL SYSTEMS THAT SUSTAIN LIFE BY TRANSFORMING THE GLOBAL MARKETPLACE THROUGH EDUCATION, GRASSROOTS ORGANIZING AND NON-VIOLENT DIRECT ACTION.	\$ 5,000.
BOYS AND GIRLS CLUB OF HOLLYWOOD 850 N CAHUENGA BLVD LOS ANGELES, CA 90038	NONE	501C3	TO PROVIDE EVERY CHILD WITH THE ESSENTIAL TOOLS NEEDED FOR A SUCCESSFUL AND BRIGHT FUTURE.	5,000.
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE 1877 GARDEN AVENUE EUGENE, OR 97403	NONE	501C3	TO HELP GRASSROOTS ENVIRONMENTAL LAWYERS WORKING IN THEIR HOME COUNTRIES PROTECT THE ENVIRONMENT AND COMMUNITIES THROUGH LAW.	5,000.

THE LAWRENCE FOUNDATION

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EARTH ECONOMICS 107 N. TACOMA AVENUE TACOMA, WA 98403	NONE	501C3	TO PROVIDE ROBUST, SCIENCE-BASED, ECOLOGICALLY SOUND ECONOMIC ANALYSIS, POLICY RECOMMENDATIONS AND TOOLS TO POSITIVELY TRANSFORM REGIONAL, NATIONAL AND INTERNATIONAL ECONOMICS, AND ASSET ACCOUNTING SYSTEMS.	\$ 20,000.
ROCKY MOUNTAIN YOUTH CORP 1203 KING DRIVE TAOS, NM 87571	NONE	501C3	TO PROVIDE TRAINING AND COMMUNITY SERVICE OPPORTUNITIES FOR A DIVERSE POPULATION OF NEW MEXICO-AREA YOUTH, AGES 14-25	5,000.
CONCERN AMERICA 2015 N. BROADWAY AVENUE SANTA ANA, CA 92706	NONE	501C3	FOR THE CREATION OF OPPORTUNITY AS WELL AS PLACEMENT OF RESOURCES IN IMPOVERISHED REGIONS.	5,000.
DOCTORS WITHOUT BORDERS 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE	501C3	TO HELP PEOPLE WORLDWIDE WHERE THE NEED IS GREATEST, DELIVERING EMERGENCY MEDICAL AID TO PEOPLE AFFECTED BY CONFLICT, EPIDEMICS, DISASTERS OR EXCLUSION FROM HEALTH CARE.	5,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ECOLOGICAL SOCIETY OF AMERICA 1990 M STREET, NW SUITE 700 WASHINGTON, DC 20036	NONE	501C3	TO ENGAGE THE PUBLIC ON ECOLOGICAL RESEARCH AND TO IMPROVE THE QUALITY OF ECOLOGY EDUCATION.	\$ 5,000.
ENGINEERS WITHOUT BORDERS 1031 33RD STREET, SUITE 210 DENVER, CO 80205	NONE	501C3	TO SUPPORT COMMUNITY-DRIVEN DEVELOPMENT PROGRAMS THROUGH PARTNERSHIPS THAT DESIGN AND IMPLEMENT SUSTAINABLE ENGINEERING PROJECTS.	5,000.
FLORIDA KEYS WILDLIFE BIRD REHAB CENTER 93600 OVERSEAS HWY TAVERNIER, FL 33070	NONE	501C3	TO RESCUE, REHABILITATE AND RELEASE NATIVE AND MIGRATORY WILD BIRDS THAT HAVE BEEN HARMED OR DISPLACED.	3,000.
GIRLS INCORPORATED OF ALAMEDA COUNTY 510 16TH ST., SUITE 100 OAKLAND, CA 94612	NONE	501C3	TO INSPIRE ALL GIRLS TO BE STRONG, SMART AND BOLD.	5,000.
GLOBAL FOOTPRINT NETWORK 312 CLAY STREET, SUITE 300 OAKLAND, CA 94607	NONE	501C3	TO ENABLE A SUSTAINABLE FUTURE WHERE ALL PEOPLE HAVE THE OPPORTUNITY TO LIVE SATISFYING LIVES WITHIN THE MEANS OF ONE PLANET.	5,000.
GOODWILL DEVELOPMENT ASSOCIATION 1502 EAST YESLER WAY, SUITE 2A SEATTLE, WA 98122	NONE	501C3	TO REDUCE HOMELESSNESS IN KING COUNTY TO TEENS AGE 13-18 YEARS AND THEIR CHILDREN.	2,500.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GREEN CORPS 1543 WAZEE STREET, SUITE 300 DENVER, CO 80202	NONE	501C3	TO TRAIN ORGANIZERS, PROVIDE FIELD SUPPORT FOR TODAY'S CRITICAL ENVIRONMENTAL CAMPAIGNS, AND GRADUATE ACTIVISTS WHO POSSESS THE SKILLS, TEMPERAMENT, AND COMMITMENT TO FIGHT AND WIN TOMORROW'S ENVIRONMENTAL BATTLES.	\$ 5,000.
LAKE NONA MIDDLE SCHOOL 13700 NARCOOSSEE RD ORLANDO, FL 32832	NONE	501C3	TO SUPPORT ACADEMICS.	542.
MOHONK PRESERVE, INC. 3197 RTE 44 55 GARDINER, NY 12525	NONE	501C3	TO PROTECT THE SHAWANGUNK MOUNTAINS REGION AND INSPIRE PEOPLE TO CARE FOR, ENJOY, AND EXPLORE THEIR NATURAL WORLD.	3,000.
ORGANIC FARMING RESEARCH FOUNDATION 303 POTRERO STREET, SUITE 29-203 SANTA CRUZ, CA 95060	NONE	501C3	TO FOSTER THE WIDESPREAD ADOPTION AND IMPROVEMENT OF ORGANIC FARMING SYSTEMS.	5,000.
OWL RESEARCH INSTITUTE 5390 NINEPIPE LN CHARLO, MT 59824	NONE	501C3	TO STUDY THE ECOLOGY OF OWLS AND THEIR COMMUNITIES AND TO PROVIDE INFORMATION ABOUT THEIR LIFE AND NATURAL HISTORIES.	5,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PESTICIDE ACTION NETWORK 1611 TELEGRAPH AVE., SUITE 1200 OAKLAND, CA 94612	NONE	501C3	TO REPLACE THE USE OF HAZARDOUS PESTICIDES WITH ECOLOGICALLY SOUND AND SOCIALLY JUST ALTERNATIVES.	\$ 5,000.
POMONA COLLEGE 333 N. COLLEGE WAY CLAREMONT, CA 91711	NONE	501C3	TO EDUCATE MEN AND WOMEN, REGARDLESS OF FINANCIAL CIRCUMSTANCES, AND INSPIRE TO ENGAGE IN CREATIVE LEARNING.	5,000.
PROJECT ANGEL FOOD 922 VINE ST. LOS ANGELES, CA 90038	NONE	501C3	TO NOURISH PEOPLE DEBILITATED BY CRITICAL ILLNESSES.	5,000.
SANCTUARY OF HOPE 2601 RIDGE AVE. KANSAS CITY, KS 66102	NONE	501C3	TO PROVIDE A PRAYER AND RETREAT CENTER IN THE HEART OF THE INNER CITY OF KANSAS CITY, KANSAS.	5,000.
SNOW LEOPARD TRUST 4649 SUNNYSIDE AVE. N, SUITE 325 SEATTLE, WA 98103	NONE	501C3	USING SOUND SCIENT TO DETERMINE PRIORITIES FOR PROTECTING THE ENDANGERED SNOW LEOPARD.	5,000.
SUNRISE COMMUNITY OUTREACH CENTER 2105 BEVERLY BLVD. LOS ANGELES, CA 90057	NONE	501C3	TO EMPOWER PEOPLE TO CHANGE THEIR LIVES.	5,000.
THE CENTER FOR PREVENTION OF ABUSE 720 W JOAN CT PEORIA, IL 61614	NONE	501C3	TO HELP ALL PEOPLE-WOMEN, MEN AND CHILDREN-LIVE FREE FROM VIOLENCE AND ABUSE.	4,000.

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WOODS HOLE RESEARCH CENTER 149 WOODS HOLE RD FALMOUTH, MA 02540	NONE	501C3	TO ADVANCE SCIENTIFIC DISCOVERY AND SEEK SCIENCE-BASED SOLUTIONS FOR THE WORLD'S ENVIRONMENTAL AND ECONOMIC CHALLENGES THROUGH RESEARCH AND EDUCATION ON FORESTS, SOILS, AIR AND WATER.	\$ 5,000.
ADULT READING CENTER 2246 WASHINGTON ST. PEARLAND, TX 77581	NONE	501C3	TO PROVIDE FREE INSTRUCTION TO ADULTS WITH LIMITED ENGLISH LITERACY SKILLS.	5,000.
CHARITABLE UNION 85 CALHOUN ST. BATTLE CREEK, MI 49017	NONE	501C3	TO CONTRIBUTE TO HUMAN DIGNITY BY PROVIDING CLOTHING, BEDDING AND SMALL HOUSEHOLD ITEMS AT NO CHARGE AND CONNECT PEOPLE TO RESOURCES IN THE COUMMINITY.	5,000.
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET, NW, SUITE 500 WASHINGTON, DC 20005	NONE	501C3	TO INVESTIGATE CORRUPTION, MISCONDUCT AND CONFLICTS OF INTEREST TO ACHIEVE A MORE EFFECTIVE, ACCOUNTABLE, OPEN AND ETHICAL FEDERAL GOVERNMENT.	5,000.

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FEDERAL STATEMENTS

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THE LAWRENCE FOUNDATION

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
FACES 18702 AUTUMN BREEZE DR SPRING, TX 77379	NONE	501C3	TO RAISE FUNDS TO DIRECTLY SUPPORT AND PROMOTE EDUCATION, SERVICE AND APPLIED BEHAVIOR ANALYSIS THERAPY FOR FAMILIES FACED WITH AUTISM.	\$ 5,000.
TOTAL				\$ <u>205,542.</u>