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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
The Lawrence Foundation

A Employer identification number
95-4804431

Number and street (or P O box number if mail is not delivered to street address) Room/suite
530 Wilshire Boulevard

B Telephone number (see instructions)
(970) 870-9456

City or town, state or province, country, and ZIP or foreign postal code
Santa Monica, CA 90401

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 4,190,463

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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 (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	60	60		
	4	Dividends and interest from securities	67,426	67,426		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	96,710			
	b	Gross sales price for all assets on line 6a 486,727				
	7	Capital gain net income (from Part IV, line 2)		96,710		
	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 or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	164,196	164,196		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	50,000			50,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	10,225	5,113		5,112
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	6,076	255		5,821
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	37,771	27,647		10,124
	24	**Total operating and administrative expenses.** Add lines 13 through 23	104,072	33,015		71,057
	25	Contributions, gifts, grants paid	172,000			172,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	276,072	33,015		243,057
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-111,876			
	b	**Net investment income** (if negative, enter -0-)		131,181		
	c	**Adjusted net income** (if negative, enter -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	112,330	170,801	170,801
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 schedule) ▶ 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)	3,100,027	2,926,828	4,019,662
c	Investments—corporate bonds (attach schedule)			
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)	3,212,357	3,097,629	4,190,463
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	3,463	611	
23	**Total liabilities** (add lines 17 through 22)	3,463	611	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	3,208,894	3,097,018	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	3,208,894	3,097,018	
31	**Total liabilities and net assets/fund balances** (see instructions)	3,212,357	3,097,629	

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	3,208,894
2	Enter amount from Part I, line 27a	2	-111,876
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,097,018
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	3,097,018

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

	(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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	96,710
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	276,342	4,018,411	0 06877
2012	254,409	3,866,564	0 06580
2011	265,986	4,058,328	0 06554
2010	288,112	3,984,300	0 07231
2009	223,785	3,607,387	0 06204

2	**Total** of line 1, column (d).	2	0 33445
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 06689
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	4,217,679
5	Multiply line 4 by line 3.	5	282,125
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,312
7	Add lines 5 and 6.	7	283,437
8	Enter qualifying distributions from Part XII, line 4.	8	243,057

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	2,624
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	2,624
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	2,624
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	3,998		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	3,998
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ 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	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,374
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 1,374 **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
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.*	7	Yes	
8a	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 General Instruction G? *If "No," attach explanation*	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www thelawrencefoundation org

14 The books are in care of ▶Lori Mitchell Telephone no ▶(970) 870-9456

Located at ▶530 Wilshire Blvd 207 Santa Monica CA ZIP+4 ▶904011427

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 . . . ▶ 15

			Yes	No
16	At any time during calendar year 2014, 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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **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)?. ☐ **Yes** ☑ **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). ☐ **Yes** ☑ **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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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).	2b		No
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____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse 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 2014.).*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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 4945(d)(4)(A)? (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**		No
	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? ☐ 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**		No
	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?	**7b**		No

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		
DIANE TROTH 530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	Trustee 5 00	0		
LORI READ MITCHELL 530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	Exec Director 20 00	50,000		

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 ▶	

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶	

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
a	Average monthly fair market value of securities			1a	4,131,228
b	Average of monthly cash balances			1b	150,680
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	4,281,908
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0		
2	Acquisition indebtedness applicable to line 1 assets			2	
3	Subtract line 2 from line 1d			3	4,281,908
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	64,229
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	4,217,679
6	**Minimum investment return.** Enter 5% of line 5			6	210,884

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	210,884
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2,624		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	2,624
3	Distributable amount before adjustments Subtract line 2c from line 1			3	208,260
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	208,260
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	208,260

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	243,057
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	243,057
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	243,057

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				208,260
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009. 44,504				
b From 2010. 92,858				
c From 2011. 65,740				
d From 2012. 61,937				
e From 2013. 76,373				
f **Total** of lines 3a through e.	341,412			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 243,057				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				208,260
e Remaining amount distributed out of corpus	34,797			
5 Excess distributions carryover applied to 2014				
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	376,209			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	44,504			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	331,705			
10 Analysis of line 9				
a Excess from 2010. . . . 92,858				
b Excess from 2011. . . . 65,740				
c Excess from 2012. . . . 61,937				
d Excess from 2013. . . . 76,373				
e Excess from 2014. . . . 34,797				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

The Lawrence Foundation
530 Wilshire Blvd 207
Santa Monica, CA 904011427
(970) 870-9456

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

See guidelines from website

c Any submission deadlines

See guidelines from website

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

See guidelines from website

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 Additional Data TableSee Additional Data Table				
Total . . . . ▶ **3a**				172,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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) Exclusion 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	60	
4 Dividends and interest from securities. . . .			14	67,426	
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	103,664	-6,954
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). .				171,150	-6,954

13 **Total.** Add line 12, columns (b), (d), and (e). 13 164,196

(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 of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2015-05-12	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
LANCE LOBDELL				P00360334

Firm's name ▶ Gish Seiden LLP

Firm's EIN ▶

Firm's address ▶ 21700 Oxnard Street Suite 850 Woodland Hills, CA 91367

Phone no (818) 854-6100

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

Jeffrey Lawrence
DIANE TROTH

Form 990PF Part XV Line 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*				
BRIGHT BEGINNINGS INC 128 M St NW Washington, DC 20001	None	501C3	TO SUPPORT CHILDBIRTH AND FAMILY RESOURCE CENTER	5,000
CARE USA 151 Ellis St NE Atlanta, GA 30303	None	501C3	FOR FIGHTING GLOBAL POVERTY	5,000
CHILDREN'S BUREAU OF SOUTHERN CALIF 1910 Magnolia Ave Los Angeles, CA 90007	None	501C3	FOR CHILD ABUSE PREVENTION, PARENTING EDUCATION	5,000
CHILDREN'S ORGAN TRANSPLANT ASSOCIA 2501 West Cota Drive Bloomington, IN 47403	None	501C3	TO ASSIST PARENTS OF CHILDREN WHO REQUIRE ORGAN TRANSPLANTS	5,000
ORANGUTAN FOUNDATION INTERNATIONAL 824 S Wellesley Ave Los Angeles, CA 90049	None	501C3	TO PROTECT ANIMAL AND RAINFOREST HABITAT	5,000
PACIFIC ENVIRONMENT 251 Kearny St Second Floor San Francisco, CA 94108	None	501C3	TO PROMOTE ENVIRONMENTAL ACTIVISM	5,000
FEEDING AMERICA 35 EAST WACKER DR STE 2000 CHICAGO, IL 60601	None	501C3	FOR DOMESTIC HUNGER RELIEF	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
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 NATURE CONSERVANCY 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	None	501C3	To protect ecologically important lands and waters for nature and people	5,000
Environmental Law Alliance Worldwid 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
NATURE BRIDGE 20720 Ventura Blvd Woodland Hills, CA 91364	None	501C3	NatureBridge provides hands-on environmental field science education for children and teens in some of the most magnificent classroomsour national parks	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
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
Total . . . . ▶ **3a**				172,000

Form 990PF Part XV Line 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*				
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
PROJECT ANGEL FOOD 922 VINE ST LOS ANGELES,CA 90038	None	501C3	TO NOURISH PEOPLE DEBILITATED BY CRITICAL ILLNESSES	5,000
SUNRISE COMMUNITY OUTREACH CENTER 2105 BEVERLY BLVD LOS ANGELES,CA 90057	None	501C3	TO EMPOWER PEOPLE TO CHANGE THEIR LIVES	5,000
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
ACTION CENTER INC 1434 ELBRIDGE ST PHILADELPHIA,PA 19149	None	501C3	TO SUPPORT COMMUNITIES THREATENED BY POLLUTING ENERGY AND WASTE TECHNOLOGIES	5,000
ADOPT A HOUSE PO BOX 971 LINDENHURST,NY 11757	None	501C3	TO HELP REBUILD OUR LOCAL COMMUNITIES BY BRINGING VALUABLE INFORMATION AND SOLUTIONS TO LONG ISLAND RESIDENTS AFFECTED BY HURRICANE SANDY	2,000
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER,CO 80221	None	501C3	TO PROVIDE ACCESS TO AN AFFORDABLE, QUALITY HIGHER EDUCATION	5,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	None	501C3	TO REDUCE THE NUMBER OF ANIMALS ENTERING SHELTERS AND INCREASING THE NUMBER OF PEOPLE WHO ADOPT PETS, THEREFORE REDUCING DEATHS	5,000
BOYS AND GIRLS HOPE OF S CALIFORNIA 17701 COWAN AVE SUITE 150G IRVINE,CA 92614	None	501C3	TO HELP CHILDREN WHOSE LIVES AND FUTURES ARE GREATLY AT RISK BY PROVIDING THEM WITH A VALUE-CENTERED, FAMILY-LIKE HOME, A QUALITY PRIVATE EDUCATION THROUGH COLLEGE, AND A HOST OF ANCILLARY SERVICES AND OPPORTUNITIES	5,000
CENTER FOR RESOURCE SOLUTIONS 1012 TORNEY AVE 2ND FLOOR SAN FRANCISCO,CA 94129	None	501C3	TO DEVELOP EXPERT RESPONSES TO CLIMATE CHANGE ISSUES WITH THE SPEED AND EFFECTIVENESS NECESSARY TO PROVIDE REAL-TIME SOLUTIONS	5,000
CORPORATE ACCOUNTABILITY INTERNATIO 10 MILK STREET SUITE 610 BOSTON,MA 02108	None	501C3	TO PROTECT HUMAN RIGHTS, PUBLIC HEALTH, AND ENVIRONMENT	5,000
ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVENUE NW 11TH FLOOR WASHINGTON,DC 20005	None	501C3	TO SPOTLIGHT ILLEGAL POLLUTION, EXPOSE POLITICAL INTIDIMATION OF ENFORCEMENT STAFF, AND ENCOURAGE FEDERAL AND STATE AGENCIES TO TAKE ENFORCEMENT ACTION	5,000
FELIDAE CONSERVATION FUND 110 TIBURON BLVD SUITE 3 MILL VALLEY,CA 94941	None	501C3	TO IMPROVE THE STATE OF GLOBAL WILD CAT ECOSYSTEMS THROUGH A SEQUENCE OF RESEARCH, EDUCATION AND ONLINE TECHNOLOGIES TO BENEFIT HUMANITY AND DRIVE MEANINGFUL CHANGE IN THE NATURAL WORLD	5,000
HUMBOLDT BAYKEEPER 1385 EIGHTH STREET SUITE 228 ARCATA,CA 95521	None	501C3	TO SAFEGUARD OUR COASTAL RESOURCES FOR HEALTH, ENJOYMENT, AND ECONOMIC STRENGTH OF THE HUMBOLDT BAY COMMUNITY THROUGH EDUCATION, SCIENTIFIC RESEARCH, AND ENFORCEMENT OF LAWS TO FIGHT POLUTION	5,000
KIDPOWER TEENPOWER FULLPOWER 1706 CHURCH ST 1115 SAN FRANCISCO,CA 94131	None	501C3	TO BUILD CULTURES OF CARING, RESPECT, AND SAFETY FOR EVERYONE, EVERYWHERE	5,000
Total . . . . ▶ **3a**				172,000

Form 990PF Part XV Line 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*				
LOVE LIVES HERE IN THE FLATHEAD VAL PO BOX 1509 HELENA,MT 59624	None	501C3	committed to co-creating a caring, open, accepting and diverse community, free from discrimination and dedicated to equal treatment for all our citizens	5,000
NATIONAL CTR FOR TECHNOLOGY INNOVAT 1000 THOMAS JEFFERSON ST NW WASHINGTON,DC 20007	None	501C3	TO ADVANCE LEARNING OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES BY FOSTERING TECHNOLOGY INNOVATION	5,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,VA 20190	None	501C3	TO IMPROVE FEDERAL AND STATE POLICIES THAT WILL IMPROVE WILDLIFE CONSERVATION ON HUNDREDS OF MILLIONS OF ACRES OF PUBLIC, TRIBAL AND PRIVATE LANDS	5,000
PENCILS OF PROMISE 37 WEST 28TH STREET 3RD FLOOR NEW YORK,NY 10001	None	501C3	TO GIVE EVERY CHILD ACCESS TO QUALITY EDUCATION BY CREATING SCHOOLS, PROGRAMS AND GLOBAL COMMUNITIES AROUND THE COMMON GOAL OF EDUCATION FOR ALL	5,000
WORLD SOCIETY PROTECTION OF ANIMALS 450 SEVENTH AVENUE 31ST FLOOR NEW YORK,NY 10123	None	501C3	TO END THE NEEDLESS SUFFERING OF ANIMALS AND INSPIRE PEOPLE TO CHANGE ANIMALS' LIVES FOR THE BETTER	5,000
Total . . . . ▶ **3a**				172,000

TY 2014 Accounting Fees Schedule

Name: The Lawrence Foundation

EIN: 95-4804431

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	10,225	5,113	0	5,112

TY 2014 Other Expenses Schedule

Name: The Lawrence Foundation

EIN: 95-4804431

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,475			1,475
FINANCIAL MANAGEMENT FEES	27,647	27,647		
GRANT MANAGEMENT	3,015			3,015
INSURANCE	1,511			1,511
INTERNET EXPENSES	1,612			1,612
OFFICE EXPENSE	1,428			1,428
REGISTRY OF CHARITABLE TRUSTS	25			25
TELEPHONE	870			870
WEBSITE MAINTENANCE	188			188

TY 2014 Substantial Contributors Schedule

Name: The Lawrence Foundation
EIN: 95-4804431
Software ID: 14000265
Software Version: 2014v5.0

Name	Address
Jeffrey Lawrence	530 WILSHIRE BLVD SUITE 207 SANTA MONICA,CA 90401
DIANE TROTH	530 WILSHIRE BLVD SUITE 207 SANTA MONICA,CA 90401

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491132030785

TY 2014 Taxes Schedule

Name: The Lawrence Foundation

EIN: 95-4804431

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	255	255		
PAYROLL TAXES	5,821			5,821