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EXTENDED TO NOVEMBER 15, 2016

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2015

Open To Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE LAWRENCE FAMILY FOUNDATION		A Employer identification number 13-3935895
Number and street (or P O box number if mail is not delivered to street address) 4415 E. LAKE HARRIET PARKWAY	Room/suite	B Telephone number 612-825-5050
City or town, state or province, country, and ZIP or foreign postal code MINNEAPOLIS, MN 55409-1746		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) \$ 4,129,675.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

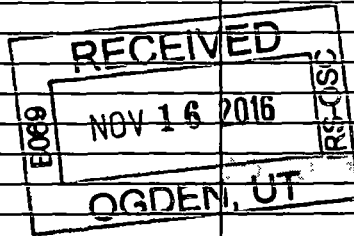
Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		74,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
3 Dividends and interest from securities		165,426.	165,405.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		519,423.			
Gross sales price for all assets on line 6a 1,406,217.					
7 Capital gain net income (from Part IV, line 2)			519,423.		
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)					
11 Other income		1,977.	0.		STATEMENT 2
12 Total. Add lines 1 through 11		760,826.	684,828.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		10,850.	0.		10,850.
c Other professional fees					
17 Interest					
18 Taxes STMT 4		4,617.	1,227.		390.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		605.	0.		605.
24 Total operating and administrative expenses. Add lines 13 through 23		16,072.	1,227.		11,845.
25 Contributions, gifts, grants paid		2,994,811.			3,725,088.
26 Total expenses and disbursements. Add lines 24 and 25		3,010,883.	1,227.		3,736,933.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<2,250,057.>			
b Net investment income (if negative, enter -0-)			683,601.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	748,885.	35,745.	35,745.
	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	1,000.	1,287.	1,287.
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 6	3,680,703.	2,086,298.	3,992,643.
	c Investments - corporate bonds	45,037.		
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ NEURORX, INC.)	0.	100,000.	100,000.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,475,625.	2,223,330.	4,129,675.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
Total	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,475,625.	2,223,330.	
	30 Total net assets or fund balances	4,475,625.	2,223,330.	
	31 Total liabilities and net assets/fund balances	4,475,625.	2,223,330.	

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	4,475,625.
2 Enter amount from Part I, line 27a	2	<2,250,057.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,225,568.
5 Decreases not included in line 2 (itemize) ▶ OTHER DECREASE - AMORTIZATION EXPENSE	5	2,238.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,223,330.

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 CAPITAL GAINS	P	VARIOUS	12/31/15
b CAPITAL GAINS DIVIDENDS			
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 1,403,731.		886,794.	516,937.
b 2,486.			2,486.
c			
d			
e			

(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			516,937.
b			2,486.
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	519,423.
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		3	N/A

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 (col. (b) divided by col. (c))
2014	247,100.	5,705,908.	.043306
2013	205,390.	4,185,068.	.049077
2012	43,506.	1,108,628.	.039243
2011	57,125.	990,224.	.057689
2010	130,539.	903,864.	.144423

2 Total of line 1, column (d)	2	.333738
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	.066748
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	5,802,016.
5 Multiply line 4 by line 3	5	387,273.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,836.
7 Add lines 5 and 6	7	394,109.
8 Enter qualifying distributions from Part XII, line 4	8	3,736,933.

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)

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	6,836.
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	0.
3 Add lines 1 and 2		3	6,836.
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	6,836.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015		6a	3,415.
b Exempt foreign organizations - tax withheld at source		6b	
c Tax paid with application for extension of time to file (Form 8868)		6c	12,000.
d Backup withholding erroneously withheld		6d	
7 Total credits and payments. Add lines 6a through 6d		7	15,415.
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	8,579.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 8,579. Refunded ☒		11	0.

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		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. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		X
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ MN, DE		
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	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of JAMES A. LAWRENCE Telephone no. 612-825-5050 Located at 4415 E. LAKE HARRIET PARKWAY, MINNEAPOLIS, MN ZIP+4 55409-1746		
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 N/A		
16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		X

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
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)? Organizations relying on a current notice regarding disaster assistance check here N/A	X	
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years N/A 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.) 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. N/A		
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 2015 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 2015.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2015?		X

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

X

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?

SEE STATEMENT 7

☒ 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.

(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
JAMES LAWRENCE 4415 E. LAKE HARRIET PARKWAY MINNEAPOLIS, MN 55409-1746	DIR, CHRMN, & PRES 1.00	0.	0.	0.
MARY LAWRENCE 4415 E. LAKE HARRIET PARKWAY MINNEAPOLIS, MN 55409-1746	DIR, SECY, & TREAS 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*
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) Compensation
NONE		

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

0

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 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 lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3 NONE	
	0.
	0.

Total. Add lines 1 through 3

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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	5,412,850.
b	Average of monthly cash balances	1b	277,522.
c	Fair market value of all other assets	1c	200,000.
d	Total (add lines 1a, b, and c)	1d	5,890,372.
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	0.
3	Subtract line 2 from line 1d	3	5,890,372.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	88,356.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,802,016.
6	Minimum investment return. Enter 5% of line 5	6	290,101.

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	290,101.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	6,836.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,836.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	283,265.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	283,265.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	283,265.

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	3,736,933.
b	Program-related investments - total from Part IX-B	1b	0.
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	3,736,933.
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	5	6,836.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,730,097.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				283,265.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	131,025.			
b From 2011	57,125.			
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	188,150.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	3,736,933.			
a Applied to 2014, 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 2015 distributable amount				283,265.
e Remaining amount distributed out of corpus	3,453,668.			
5 Excess distributions carryover applied to 2015 (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	3,641,818.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	131,025.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	3,510,793.			
10 Analysis of line 9:				
a Excess from 2011	57,125.			
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	3,453,668.			

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2015

Name of the organization

THE LAWRENCE FAMILY FOUNDATION

Employer identification number

13-3935895

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2015)

Name of organization	Employer identification number
THE LAWRENCE FAMILY FOUNDATION	13-3935895

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES AND MARY LAWRENCE 4415 E. LAKE HARRIET PARKWAY MINNEAPOLIS, MN 55409-1746	\$ 74,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE LAWRENCE FAMILY FOUNDATION

13-3935895

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE LAWRENCE FAMILY FOUNDATION

13-3935895

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(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, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM LOAN TO JAMES LAWRENCE	6.	0.	6.	6.	
MORGAN STANLEY #3488	167,906.	2,486.	165,420.	165,399.	
TO PART I, LINE 4	167,912.	2,486.	165,426.	165,405.	

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY #3488 NON-DIVIDEND DISTRIBUTION	1,977.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,977.	0.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEES	10,850.	0.		10,850.
TO FORM 990-PF, PG 1, LN 16B	10,850.	0.		10,850.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	1,227.	1,227.		0.
2014 EXTENSION PAYMENT	3,000.	0.		0.
ATTORNEY GENERAL FILING FEE	25.	0.		25.
CT CORPORATE FEE	365.	0.		365.
TO FORM 990-PF, PG 1, LN 18	4,617.	1,227.		390.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TRANSACTION FEES	605.	0.		605.
TO FORM 990-PF, PG 1, LN 23	605.	0.		605.

FORM 990-PF

CORPORATE STOCK

STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GABELLI DIVIDEND & INCOME FUND	65,940.	73,840.
PENGROWTH ENERGY CORP COM	51,579.	4,399.
GENERAL MILLS INC	1,047,489.	2,700,794.
MEDICAL PROPERTIES TRUST INC	41,739.	46,040.
COLGATE PALMOLIVE	495,589.	559,608.
SPDR TRUST SERIES 1	12,554.	20,387.
MICROSOFT CORP	202,369.	443,840.
COMMUNICATIONS SALES AND LEASE INC	69,039.	43,735.
NEURORX CORPORATE STOCK	100,000.	100,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,086,298.	3,992,643.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 7

GRANTEE'S NAME

SCOPE

GRANTEE'S ADDRESS6 MARKET ROAD
LONDON, UNITED KINGDOM, N7 9PW

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
14,877.	04/03/15	14,877.	REQUESTED

PURPOSE OF GRANT

TO SUPPORT GENERAL OPERATIONS, INCLUDING THE SCOPES' MISSION TO EXIST TO MAKE THIS COUNTRY A PLACE WHERE DISABLED PEOPLE HAVE THE SAME OPPORTUNITIES AS EVERYONE ELSE. SCOPE PROVIDES SUPPORT, INFORMATION AND ADVICE TO MORE THAN A QUARTER OF A MILLION DISABLED PEOPLE AND THEIR FAMILIES EVERY YEAR.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE.

RESULTS OF VERIFICATION

THE GRANTOR HAS REQUESTED VERIFICATION OF THE FUNDS USE.

GRANTEE'S NAME

QUINTESENTIALLY FOUNDATION

GRANTEE'S ADDRESS

29 PORTLAND PL, MARYLEBONE
LONDON, UNITED KINGDOM, W1B 1QB

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
14,877.	04/03/15	14,877.	REQUESTED

PURPOSE OF GRANT

TO SUPPORT GENERAL OPERATIONS, INCLUDING IMPROVING THE EDUCATION, HEALTH,
AND WELFARE OF DISADVANTAGED CHILDREN AND YOUNG PEOPLE WORLDWIDE TO
ALLOW THEM TO FULFILL THEIR POTENTIAL AND REALISE THEIR DREAMS.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY
OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE.

RESULTS OF VERIFICATION

THE GRANTOR HAS REQUESTED VERIFICATION OF THE FUNDS USE.

GRANTEE'S NAME

PRIOR LAKE FIRE RELIEF ASSOCIATION

GRANTEE'S ADDRESS

PO BOX 234
PRIOR LAKE, MN 55372

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
250.	04/17/15	250.	REQUESTED

PURPOSE OF GRANT

FOR PUBLIC SAFETY PURPOSES.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE.

RESULTS OF VERIFICATION

THE GRANTOR HAS REQUESTED VERIFICATION OF THE FUNDS USE.

THE LAWRENCE FAMILY FOUNDATION

13-3935895

GRANTEE'S NAME

NATIONAL YOUTH JAZZ COLLECTIVE

GRANTEE'S ADDRESS

KINGS PLACE, 90 YORK WAY
LONDON, UNITED KINGDOM, N1 9AG

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
500.	10/21/15	500.	REQUESTED

PURPOSE OF GRANT

TO SUPPORT GENERAL OPERATIONS, INCLUDING NATIONAL YOUTH JAZZ COLLECTIVE'S MISSION TO SUPPORT THE CREATIVE AND EDUCATIONAL NEEDS OF YOUNG JAZZ MUSICIANS THROUGH REGIONAL OUTREACH PROJECTS AND AN ANNUAL NATIONAL SUMMER SCHOOL.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE.

RESULTS OF VERIFICATION

THE GRANTOR HAS REQUESTED VERIFICATION OF THE FUNDS USE.

GRANTEE'S NAME

ST JUDE INDIA CHILD CARE CENTRES

GRANTEE'S ADDRESS

NATIONAL WESTMINSTER BANK PLC, VICTORIA BRANCH
LONDON, UNITED KINGDOM, SW1E 5BT

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
3,026.	03/09/15	3,026.	REQUESTED

PURPOSE OF GRANT

TO SUPPORT GENERAL OPERATIONS, INCLUDING JUDE INDIA CHILD CARE CENTRES' MISSION TO RUN CENTRES WHERE LOW COST CANCER TREATMENT IS AVAILABLE BUT DUE TO THE LONG DRAWN OUT TREATMENT THE NEEDY FAMILIES DO NOT HAVE A PLACE TO STAY WHENEVER THE CHILD IS NOT ADMITTED TO THE HOSPITAL. HENCE, THEY PROVIDE THESE FAMILIES WITH FREE OF COST HOUSING, NUTRITIONAL SUPPORT, TRANSPORTATION TO AND FROM THE HOSPITAL, COUNSELLING FOR THE FAMILY, EDUCATIONAL AND RECREATIONAL NEEDS, AND ART-BASED THERAPY, MUSIC THERAPY, AND YOGA.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE.

RESULTS OF VERIFICATION

THE GRANTOR HAS REQUESTED VERIFICATION OF THE FUNDS USE.

THE LAWRENCE FAMILY FOUNDATION

13-3935895

GRANTEE'S NAME

ST JUDE INDIA CHILD CARE CENTRES

GRANTEE'S ADDRESS

NATIONAL WESTMINSTER BANK PLC, VICTORIA BRANCH
LONDON, UNITED KINGDOM, SW1E 5BT

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,767.	05/14/15	15,767.	REQUESTED

PURPOSE OF GRANT

TO SUPPORT GENERAL OPERATIONS, INCLUDING JUDE INDIA CHILD CARE CENTRES' MISSION TO RUN CENTRES WHERE LOW COST CANCER TREATMENT IS AVAILABLE BUT DUE TO THE LONG DRAWN OUT TREATMENT THE NEEDY FAMILIES DO NOT HAVE A PLACE TO STAY WHENEVER THE CHILD IS NOT ADMITTED TO THE HOSPITAL. HENCE, THEY PROVIDE THESE FAMILIES WITH FREE OF COST HOUSING, NUTRITIONAL SUPPORT, TRANSPORTATION TO AND FROM THE HOSPITAL, COUNSELLING FOR THE FAMILY, EDUCATIONAL AND RECREATIONAL NEEDS, AND ART-BASED THERAPY, MUSIC THERAPY, AND YOGA.

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE.

RESULTS OF VERIFICATION

THE GRANTOR HAS REQUESTED VERIFICATION OF THE FUNDS USE.

THE LAWRENCE FAMILY FOUNDATION

13-3935895

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGER

JAMES LAWRENCE
MARY LAWRENCE

STATEMENT(S) 8

THE LAWRENCE FAMILY FOUNDATION
13-3935895
YEAR ENDED 12/31/2015

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

<u>Name and Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Foundation Status of Recipient</u>	<u>Amount</u>
Brown University Contollers Office Box J Providence, RI 02912	N/A	Public	Operating	PC	\$ 10,000
Kent School PO Box 2006 Kent, CT 06757	N/A	Public	Operating	PC	\$ 1,976,598
Committee for Economic Development 1530 Wilson Boulevard No 400 Arlington, VA 22209	N/A	Public	Operating	PC	\$ 5,000
Yale University PO Box 208239 New Haven, CT 06520-8239	N/A	Public	Operating	PC	\$ 500,100
American Friends of IDC 116 E 16th Street, 11th Floor New York, NY 10003	N/A	Public	Operating	PC	\$ 10,000
Woodrow Wilson International Center for Scholars 1300 Pennsylvania Ave NW Washington, DC 20004-3027	N/A	Public	Operating	PC	\$ 10,000
OneVillage Partners 2104 Stevens Ave South Minneapolis, MN 55404	N/A	Public	Operating	PC	\$ 10,000
Women Candidate Development Coalition 550 Rice St St Paul, MN 55103	N/A	Public	Operating	PC	\$ 500
Yale Alumni Association of the North West 1818 Kenwood Parkway Minneapolis, MN 55405-2217	N/A	Public	Operating	PC	\$ 500
Minnesota Orchestra 1111 Nicollet Mall Minneapolis, MN 55403	N/A	Public	Operating	PC	\$ 8,500
Global Minnesota (pka Minnesota International Center) 1901 University Avenue SE Minneapolis, MN 5545	N/A	Public	Operating	PC	\$ 3,750
Mount Holyoke College 50 College St South Hadley, MA 01075	N/A	Public	Operating	PC	\$ 1,000
Dickinson College PO Box 1773 Carlisle, PA 17013-2896	N/A	Public	Operating	PC	\$ 7,425

STATEMENT A

Planned Parenthood 671 Vandalia St St Paul, MN 55114	N/A	Public	Operating	PC	\$	5,000
BHS Black and Gold Alumni Foundation 11974 Portland Avenue Burnsville, MN 55337	N/A	Public	Operating	PC	\$	10,000
University of MN Foundation 200 Oak St SE No 500 Minneapolis, MN 55455	N/A	Public	Operating	PC	\$	1,099,518
Rumie Initiative 1700 K Street NW Washington, DC 20006	N/A	Public	Operating	PC	\$	500
The Hendrickson Foundation Inc 2015 West Forest Drive Minneapolis, MN 55423	N/A	Public	Operating	PC	\$	10,000
Phillips Eye Institute Foundation PO Box 43 MR 10890 Minneapolis, MN 55440-0043	N/A	Public	Operating	PC	\$	800
The Nature Conservancy 4245 N Fairfax Drive Arlington, VA 22203-1606	N/A	Public	Operating	PC	\$	600
The American Fund for Charities 1000 N West St, Suite 1200 Wilmington, DE 19801	N/A	Public	Operating	PC	\$	5,000
Children's Defense Fund 25 E Street NW Washington, DC 20001	N/A	Public	Operating	PC	\$	1,000
Prior Lake Fire Relief Association PO BOX 234 Prior Lake, MN 55372	N/A	Public	Operating	501(c)(4)	\$	250
Scope 6 Market Road London, N7 9PW	N/A		Operating	Foreign	\$	14,877
Quintessentially Foundation 29 Portland Pl, Marylebone London, W1B 1QB	N/A		Operating	Foreign	\$	14,877
National Youth Jazz Collective Kings Place 90 York Way London N1 9AG	N/A		Operating	Foreign	\$	500
St Jude India Child Care Centres National Westminster Bank plc, Victoria Branch London SW1E 5BT	N/A		Operating	Foreign	\$	18,793
						\$ 3,725,088