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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

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Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

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) 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 <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,725,404		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	11	11		
	4 Dividends and interest from securities . . . . .	64,093	64,093		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	43,322			
	b Gross sales price for all assets on line 6a 665,565				
	7 Capital gain net income (from Part IV, line 2) . . .		43,322		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	5,904	5,904		
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	113,330	113,330		
	13 Compensation of officers, directors, trustees, etc	53,000			53,000
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	7,500	3,750		3,750
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	9,987	639		9,348
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings. . . . .	8,771			8,771
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	41,208	23,253		17,955
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	120,466	27,642		92,824
	25 Contributions, gifts, grants paid . . . . .	241,000			241,000
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	361,466	27,642		333,824
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-248,136			
	b <b>Net investment income</b> (if negative, enter -0-)		85,688		
	c <b>Adjusted net income</b> (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	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 . . . . .	170,801	319,810	319,810	
	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) . . . . .	2,926,828	2,529,903	3,405,594	
	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)		3,097,629	2,849,713	3,725,404	
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 ▶ _____)	611	831		
	23	Total liabilities(add lines 17 through 22) . . . . .		611	831	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .	3,097,018	2,848,882		
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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) . . . . .		3,097,018	2,848,882	
	31	Total liabilities and net assets/fund balances(see instructions) . . . . .		3,097,629	2,849,713	

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	3,097,018
2	Enter amount from Part I, line 27a . . . . .	2	-248,136
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	2,848,882
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	2,848,882

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
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	43,322
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))
2014	243,057	4,217,679	0 05763
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

2	Total of line 1, column (d). . . . .	2	0 330047
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 066009
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	3,992,957
5	Multiply line 4 by line 3. . . . .	5	263,571
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	857
7	Add lines 5 and 6. . . . .	7	264,428
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	333,824

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 . . . . .

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-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,694

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. . . . .

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . .

10

**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**. . . . .

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 1,837 **Refunded**

1	857
2	
3	857
4	
5	857
6	
7	2,694
8	
9	
10	1,837
11	

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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.*

1c

Did the foundation file **Form 1120-POL** for this year? . . . . .

2

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation \$ \_\_\_\_\_ (2) On foundation managers \$ \_\_\_\_\_

3

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ \_\_\_\_\_

4

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.*

5

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* . . . . .

6

Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .

7

If "Yes," has it filed a tax return on **Form 990-T** for this year? . . . . .

8

Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .  
*If "Yes," attach the statement required by General Instruction T.*

9

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? . . . . .

10

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.* . . . . .

11

Enter the states to which the foundation reports or with which it is registered (see instructions)  
 CA \_\_\_\_\_

12

If the answer is "Yes" to line 11, 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* . . . . .

13

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* . . . . .









14

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.* . . . . .

1a	Yes	No
1b		No
1c		No
2		No
3		No
4a		No
4b		No
5		No
6	Yes	
7	Yes	
8b	Yes	
9		No
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? Website address  <u>www.thelawrencefoundation.org</u>	13	Yes			
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>904011427</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here  <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year  <table><tr><td>15</td><td></td></tr></table>	15				
15						
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 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 	16	Yes	No		

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? ( <b>Exception.</b> 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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
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?. 	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 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  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). 	2b		No
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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 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?( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> )	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 2015?	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Jeffrey Lawrence	Trustee	0		
530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	5 00			
DIANE TROTH	Trustee	0		
530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	5 00			
LORI READ MITCHELL	Exec Director	53,000		
530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	20 00			

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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	3,772,365
b	Average of monthly cash balances. . . . .	1b	281,398
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	4,053,763
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	4,053,763
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	60,806
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,992,957
6	Minimum investment return.Enter 5% of line 5. . . . .	6	199,648

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	199,648
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	857
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	857
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	198,791
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	198,791
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	198,791

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	333,824
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	333,824
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	857
6	Adjusted qualifying distributions.Subtract line 5 from line 4. . . . .	6	332,967

**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				198,791
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	92,858			
b From 2011.	65,740			
c From 2012.	61,937			
d From 2013.	76,373			
e From 2014.	34,797			
f Total of lines 3a through e.	331,705			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 333,824			
a Applied to 2014, 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 2015 distributable amount.				198,791
e Remaining amount distributed out of corpus	135,033			
5 Excess distributions carryover applied to 2015 (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	466,738			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	92,858			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	373,880			
10 Analysis of line 9				
a Excess from 2011.	65,740			
b Excess from 2012.	61,937			
c Excess from 2013.	76,373			
d Excess from 2014.	34,797			
e Excess from 2015.	135,033			

## Part XIV

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b>	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b>	85% of line 2a . . . . .					
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon					
<b>a</b>	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b>	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b>	"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
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**Part XV**

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<div><b>a</b> <i>Paid during the year</i> See Additional Data TableSee Additional Data Table</div>				
<b>Total</b> . . . . .			<b>3a</b>	241,000
<div><b>b</b> <i>Approved for future payment</i></div>				
<b>Total</b> . . . . .			<b>3b</b>	

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		
<b>1</b> Program service revenue						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments. . . . .						
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	11		
<b>4</b> Dividends and interest from securities. . . . .			14	64,093		
<b>5</b> Net rental income or (loss) from real estate						
<b>a</b> Debt-financed property. . . . .						
<b>b</b> Not debt-financed property. . . . .						
<b>6</b> Net rental income or (loss) from personal property . . . . .						
<b>7</b> Other investment income. . . . .			14	5,904		
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	43,322		
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .						
<b>11</b> Other revenue <b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .				113,330		
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .					113,330	113,330

[illegible]

**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.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

**b** If "Yes," complete the following schedule

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

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.

\* \* \* \* \*

2016-04-26

\* \* \* \* \*

Signature of officer or trustee

Date

Title

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

Phone no (818) 854-6100

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
CS 39 ST	P	2015-01-01	2015-12-31
CS 39 LT	P	2014-01-01	2015-12-31
CS 39 LT	P	2014-01-01	2015-12-31
CS 01 ST	P	2015-01-01	2015-12-31
CS 01 LT	P	2014-01-01	2015-12-31
CS 01 LT	P	2014-01-01	2015-12-31
CS 96 ST	P	2015-01-01	2015-12-31
CS 96 LT	P	2014-01-01	2015-12-31
CS 39 - RETURN OF CAPITAL	P	2014-01-01	2015-12-31
CS 25 - LOSS ON LIQUIDATION	P	2014-01-01	2015-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
108			108
15,846		15,571	275
95,170		29,017	66,153
18,124		22,790	-4,666
50,309		55,254	-4,945
211,276		156,715	54,561
275		238	37
149,093		118,952	30,141
208		208	
125,156		223,498	-98,342

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l


Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			108
			275
			66,153
			-4,666
			-4,945
			54,561
			37
			30,141
			-98,342

**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	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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 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
TURTLE ISLAND RESTORATION NETWORK PO Box 370 Forest Knolls,CA 94933	None	501C3	TO RESTORE MARINE SPECIES HABITAT	5,000
FEEDING AMERICA 35 EAST WACKER DR STE 2000 CHICAGO,IL 60601	None	501C3	FOR DOMESTIC HUNGER RELIEF	5,000
LIVING WITH WOLVES PO BOX 896 SUN VALLEY,ID 83353	None	501C3	TO EDUCATE PUBLIC ABOUT WOLVES	10,000
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	10,000
WORLD VISION PO BOX 9716 FEDERAL WAY,WA 98063	None	501C3	World Vision is a Christian humanitarian organization dedicated to working with children, families, and their communities worldwide to reach their full potential by tackling the causes of poverty and injustice	15,000
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 1412 Pearl St Garden Avenue Eugene,OR 97401	None	501C3	To help grassroots environmental lawyers working in their home countries protect the environment and communities through law	5,000
<b>Total . . . . .</b>  <b>3a</b>				241,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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
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	5,000
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	2,500
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
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
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	2,500
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
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
AFGHANS4TOMORROW Guzarghah St Kabul, Kabul 25000 AF	None	501C3	Dedicated to the building of Afghan people through its programs in Afghanistan	5,000
ALLIANCE FOR HOUSING AND HEALING 825 Colorado Blvd Suite 100 Los Angeles, CA 90041	None	501C3	To provide essential housing and supportive services to poor people suffering with HIV and other health conditions	4,000
CALIFORNIA NATIVE PLANT SOCIETY 2707 K St Suite 1 Sacramento, CA 95816	None	501C3	To conserve California native plants and their natural habitats	5,000
CALIFORNIA WATER IMPACT NETWORK 808 Romero canyon Rd Santa Barbara, CA 93108	None	501C3	Advocates for the just and environmentally sustainable use of California's water	5,000
CENTER FOR PREVENTION OF ABUSE PO Box 3855 Peoria, IL 61612	None	501C3	To help people live free from violence and abuse	2,000
CHILDREN IN CRISIS 206-208 Stewarts Road London, London SW84UB UK	None	501C3	To support children to read, write and contribute to their communities	5,000
<b>Total . . . . .</b>				241,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<b>a</b> Paid during the year				
CONSERVATION PATAGONICA 1606 Union St San Francisco, CA 94123	None	501C3	To build Pantagonia National Park as a step towards bringing this vision for patagonia to life	5,000
FAMILY SUPPORT COUNCIL 1255 Waterloo Ln Gardnerville, NV 89410	None	501C3	To provide education, prevention and intervention services to support growth and development of healthy families	1,000
FOREST FOR MONARCHS PO Box 201633 Austin, TX 78720	None	501C3	To restore the environment for overwintering monarchs and other wildlife, as well as for the people who live there	2,500
GALAPAGOS CONSERVANCY 11150 Fairfax Blvd Suite 408 Fairfax, VA 22030	None	501C3	To advance and support theconservation of the unique biodiversity and ecosystems through research, public policy and building a sustainable society	5,000
HOLLYWOOD POLICE ACTIVITIES LEAGUE 1358 N Wilcox Avenue Los Angeles, CA 90028	None	501C3	To provide young people with positive alternatives to gangs and drugs	2,000
HOME COMMUNITY PO Box 65756 Los Angeles, CA 90065	None	501C3	To serve low income residents through capacity building	5,000
JUST 1 BOOK PO Box 780457 Orlando, FL 32878	None	501C3	To deliver books in to the hands of kids in need and at risk	5,000
KIDS FIRST HEALTH CARE 4675 E 69th Ave Commerce City, CO 80022	None	501C3	To improve health and well being of children through providing health services in partnership with schools and other community organizations	5,000
OSAGE RAPTOR REHAB 20866 Twin Hills Dr Warsaw, MO 65355	None	501C3	To care for injured and orphaned native bird and wildlife species and furthering public education on wildlife issues	4,000
PACIFIC CLINICS 800 South Santa Anita Ave Arcadia, CA 91006	None	501C3	Dedicated to advancing behavioral healthcare in Southern California	4,000
PLANNED PARENTHOOD - THE ROCKY MOUN 7155 E 38th Ave Denver, CO 80207	None	501C3	To provide reproductive health care, teaching responsible sexuality education and protect woman's right to choose	5,000
SAVE THE CHILDREN 501 Kings Highway East Suite 400 Fairfield, CT 06825	None	501C3	Giving children a healthy start, the opportunity to learn and protection from harm	5,000
SEACOLOGY 1623 Solano Ave Berkeley, CA 94707	None	501C3	To protect Island habitats and assist local communities	5,000
THE ANGEL'S DEPOT 2820 La Mirada Dr Ste C Vista, CA 92081	None	501C3	To provide free meals to impoverished senior citizens living in San Diego County	5,000
THE SALVATION ARMY S CA PO Box 269 Alexandria, VA 22314	None	501C3	To preach the gospel of Jesus Christ and meet human needs without discrimination	5,000
<b>Total . . . . .</b>				241,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TREE PEOPLE 12601 Mulholland Dr Beverly Hills, CA 90210	None	501C3	Support people of LA to come together to plant and care for trees, harvest the rain, and renew depleted landscapes	5,000
WATTSWILLOWBROOK BOYS GIRLS CLUB 1339 East 120th St Los Angeles, CA 90059	None	501C3	To operate a traditional clubhouse and offer classes to enable young people to reach their full potential	5,000
WILDLIFE CONSERVATION NETWORK 209 Mississippi St San Francisco, CA 94107	None	501C3	To protect endangered species and preserve their natural habitats by supporting entrepreneurial conservationists	1,500
YOUTH MENTORING CONNECTION 1818 S Western Ave Los Angeles, CA 90006	None	501C3	Youth Mentoring empowers at-risk youth by matching them with caring and skilled mentors who see their unique gifts and help them achieve their life goals	5,000
<b>Total . . . . .</b>				<b>3a</b> 241,000

**TY 2015 Accounting Fees Schedule****Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,500	3,750	0	3,750

## TY 2015 Investments Corporate Stock Schedule

**Name:** The Lawrence Foundation

**EIN:** 95-4804431

**Software ID:** 15000324

**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
securities	2,529,903	3,405,594

**TY 2015 Other Expenses Schedule****Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,750			1,750
FINANCIAL MANAGEMENT FEES	23,253	23,253		
GRANT MANAGEMENT	10,228			10,228
INSURANCE	1,554			1,554
INTERNET EXPENSES	1,510			1,510
OFFICE EXPENSE	1,629			1,629
REGISTRY OF CHARITABLE TRUSTS	50			50
TELEPHONE EXPENSE	892			892
WEBSITE MAINTENANCE	342			342

TY 2015 Other Income Schedule

**Name:** The Lawrence Foundation

**EIN:** 95-4804431

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	5,904	5,904	



**TY 2015 Other Liabilities Schedule****Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLES	611	831

# TY 2015 Substantial Contributors Schedule

**Name:** The Lawrence Foundation

**EIN:** 95-4804431

**Software ID:** 15000324

**Software Version:** 2015v2.0

Name	Address
Jeffrey Lawrence	530 Wilshire Blvd Suite 207 Santa Monica,CA 90401
Diane Troth	530 Wilshire Blvd Suite 207 Santa Monica,CA 90401

**TY 2015 Taxes Schedule****Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	639	639		
Payroll Taxes	8,018			8,018
Taxes and Licenses	1,330			1,330