Fgrm 990-PF

2949124403302

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information. Department of the Treasury Internal Revenue Service

	OUICI	idal year zorr or tax year beginning		, 4114 61	i dini A		·
		foundation				A Employer identification	number
		SON FAMILY CHARITABLE FO	36-4199442				
C/O JOHN K LAWSON Number and street (or P O box number if mail is not delivered to street address) Room/suite							
263 FERRY LANDING DRIVE						B Telephone number 239-472-94	۵7
_	_		antal anda				
		own, state or province, country, and ZIP or foreign p IBEL, FL 33957				C If exemption application is pe	ending, check here
G	Check	all that apply: Initial return	Initial return of a fo	ormer public c	harity	D 1. Foreign organizations	, check here
		Final return	Amended return			2 Foreign organizations me	eting the 85% test
_		Address change	Name change		FB/\	Foreign organizations me check here and attach cor	mputation
H	_	type of organization: X Section 501(c)(3) ex			æψ	E If private foundation stat	
بـــــ			Other taxable private founda			under section 507(b)(1)	(A), check here
		arket value of all assets at end of year J Account	-	Accr	uai	F If the foundation is in a 6	. —
	, 110M 1 ►\$	Part II, col. (c), line 16) 0° 0° 0° 0° 0°	ther (specify)	s)		under section 507(b)(1)	(B), check here
	art 1					/a) Admatad mat	(d) Disbursements
<u> </u>	Car Cât	(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 in inco		(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	420,074.		· W AME		
	2	Check if the foundation is not required to attach Sch. B		Si Made			
	3	Interest on savings and temporary cash investments	52.		52.	52.	STATEMENT 1
	4	Dividends and interest from securities	83,927.	8:	2, <u>7</u> 69.	83,927.	STATEMENT 2 8
	58	Gross rents					
	b	Net rental income or (loss)	, j j	***	<u> </u>	<u> </u>	3% 4 ³³ 44
	6a	Net gain or (loss) from sale of assets not on Iir	340,706.	, , , , ,	<u> </u>		
	ᇍ	Gross sales price for all assets on line 6e 887,426.		<u> </u>	<u> </u>		
	Revenue 7 .	Capital gain net income (from Part IV, line 2)		34	0,706.	` <u> </u>	
1	E 8	Net short-term capital gain		39. Sys.		N/A	
	9	Income modifications Gross sales less returns	***************************************		.3997	***	M
	10a	and allowances		* 1	54. St.		N^ / N / N / N
	- 1	Less Cost of goods sold		488*	***	<u> </u>	
		Gross profit or (loss)	117.	x	117.	117.	STATEMENT 3
	111	Other income	844,876.	12	$\frac{11}{3,644}$.	84,096.	STATEMENT 3
	12	Total. Add lines 1 through 11	0.44,878.	42	0.	0.	0.
	13	Compensation of officers, directors, trustees, etc			<u> </u>	- 0.	<u> </u>
	14	Other employee salaries and wages Pension plans, employee benefits				 	
	1	Legal fees	<u> </u>				
	ശ	Accounting fees STMT 4	300.		0.	0.	0.
	9 ′	Other professional fees STMT 5	12,141.	1	$\frac{2,141.}{2}$	0.	0.
	삐 `	Interest	4,837.		$\frac{1}{4,837}$	0.	0.
;	∄ 18	TaxesRECEIVED STMT 6	3,846.		3,831.	0.	0.
	Administrative 18 19 20 21	The state of the s		·			
	듣 20	Depreciation and depletion Scrupancy 6 8 0 2018					
	₽ 21	Travel, conferences, and meetings					
	22	Printing-and-publications			· · · · · · · · · · · · · · · · · · ·		
&U10	E 23	Other COESSOEN, UT STMT 7	5,051.		5,051.	0.	0.
⊌ . ∋	틝 24	Total operating and administrative					
<i></i> /	23 24 25	expenses. Add lines 13 through 23	26,175.	2	5,860.	0.	0.
۔ ا	O 25	Contributions, gifts, grants paid	231,500.		# L	%	231,500.
۲	26	Total expenses and disbursements.]			
ر ـــــ		Add lines 24 and 25	257,675.	2	<u>5,860.</u>	0.	231,500.
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	587,201.	W.W.			V. (4)
	b	Net investment income (if negative, enter -0-)	7.2		7,784.		
_	c	Adjusted net income (if negative, enter -0-)				84,096.	
			!				Form 990-PF (2017)

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		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o		
_P6	art !	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
\neg	1	Cash - non-interest-bearing	629,435.	849,873.	849,873.	
		Savings and temporary cash investments				
ļ		Accounts receivable		.,		
	•	Less: allowance for doubtful accounts ▶				
	A	Pledges receivable	7.5	.,,		
	7	Less: allowance for doubtful accounts				
- 1		Grants receivable				
	_					
	0	Receivables due from officers, directors, trustees, and other				
	_	disqualified persons		Až W		
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
ध	_	Inventories for sale or use				
Assets		Prepaid expenses and deferred charges	-			
۷	10a	Investments - U.S. and state government obligations	4 050 050	4 450 535	F 000 FC0	
	b	Investments - corporate stock STMT 8	4,070,252.	4,170,737.	5,002,569.	
	C	Investments - corporate bonds			. 48	
	11	Investments - land, buildings, and equipment basis	and the same of th		All A	
		Less accumulated depreciation				
ł	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation				
	15	Other assets (describe ►				
		Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	4,699,687.	5,020,610.	5,852,442.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue		-		
ies					1, 1	
ij	20	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable				
Liabiliti	21				1.	
-	"	Other liabilities (describe				
	۰۰	Total liabilities (add lines 17 through 22)	0.	0.		
_	23				1. (
		r duridations that follow of Ad 117, effects field				
ch.	١	and complete lines 24 through 26, and lines 30 and 31.				
ances		Unrestricted		<u> </u>		
	25	Temporarily restricted			l	
ä	26	·				
Pun		Foundations that do not follow SFAS 117, check here				
or Fund Ba		and complete lines 27 through 31.	04 112	94,113.		
	27	Capital stock, trust principal, or current funds	94,113.		4	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	4 1 1	
As	29	Retained earnings, accumulated income, endowment, or other funds	4,605,574.	4,926,497.	4 !-	
Şet	30	Total net assets or fund balances	4,699,687.	5,020,610.	4 *	
			4 500 500			
	31	Total liabilities and net assets/fund balances	4,699,687.	5,020,610.		
P	art	III Analysis of Changes in Net Assets or Fund B	alances			
_	_			-		
1		al net assets or fund balances at beginning of year - Part II, column (a), line	: 30		4 600 607	
(must agree with end-of-year figure reported on prior year's return)						
		er amount from Part I, line 27a		2		
		er increases not included in line 2 (itemize)		3		
4		Hines 1, 2, and 3		4		
5		reases not included in line 2 (itemize) <u>UNREALIZED GAI</u>		5		
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6		
					Form 990-PF (2017)	

LAWSON FAMILY CHARITABLE FOUNDATION
C/O JOHN K LAWSON

	JOHN K LAWSON nd Losses for Tax on Inv	vestment	Income	SEE	ATTACI		6-419 TATEM		Page 3
	e kind(s) of property sold (for example house; or common stock, 200 shs.		e,		w acquired Purchase Donation	(c) Date	acquired lay, yr.)	(d) Date (mo., day	
				1 -	Donation				
				1					
C				1		<u> </u>			
d									
e].			Ì		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus (_
8									
<u>b</u>									
<u>c</u>	<u> </u>								
d			546 70	-				240	706
e 887,426.			546,72	20.				340,	706
Complete only for assets showing		-					Col. (h) gain not less thai		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				(from col. (
<u>a</u>		_			_				
<u>b</u>				-+					
<u>c</u>			 	_					
<u>a</u>				-				240	706
<u> </u>				_+				340,	706
Capital gain net income or (net cap	If gain, also enter of lf (loss), enter -0-			}	2			340,	706
Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c		d (6):		}					400
If (loss), enter -0- in Part I, line 8	der Section 4940(e) for	nadaad	Toy on Not	122/05	3 l			-6,	498
Part V. Qualification Un or optional use by domestic private f					tillelit liit	-01116			
section 4940(d)(2) applies, leave this /as the foundation liable for the section "Yes," the foundation doesn't qualify Enter the appropriate amount in each	on 4942 tax on the distributable am under section 4940(e). Do not com	iplete this part	<u> </u>					Yes [X No
		ISH OCHOIIS DEI	ore making any e			T		(d)	
Base periód years	Adjusted qualifying dis	tributions	Net value of n	(c) oncharit	able-use asset	s	Distrib	(d) oution ratio	(a))
Calendar year (or tax year beginning	3 "'7	7,533.	1101 10100 01 11		491,31		(car. (b) aiv	nded by col. (066
2016		9,362.			702,65				1877
2015					572,17				452
2014		3,586.							
2013		5,384.			198,47				177
	T2	4,245.	_	5,	633,28	4 • 	· · · · ·	. 04	245
Total of line 1, column (d)						2_	ļ	22	2818
Average distribution ratio for the 5-	year base period - divide the total o	on line 2 by 5.0), or by the numb	er of ye	ars				
the foundation has been in existence	ce if less than 5 years					3		.04	<u>1563</u>
Enter the net value of noncharitable	e-use assets for 2017 from Part X, I	line 5				4		5,375,	462
Multiply line 4 by line 3	•					5		245,	
Multiply line 4 by line 5						<u> </u>	<u> </u>		
Enter 1% of net investment income	(1% of Part I, line 27b)					6		3,	978
Add lines 5 and 6						7		249,	298
Enter qualifying distributions from	Part XII, line 4					8		231,	500
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part usi	ng a 1%	tax rate.				
See the Part VI instructions.	<u></u>	•							
23521 01-03-18							1	Form 990-F	PF (201

LAWSON FAMILY CHARITABLE FOUNDATI	ON		
Form 990-PF (2017) C/O JOHN K LAWSON		36-419944	2 Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4	1940(b), 4940(e), or 49	948 - see insti	ructions)
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			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	- L	1	<u>7,956.</u>
of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Par	rt I, line 12, col. (b).		* .
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, er		2	0.
3 Add lines 1 and 2	•	3	7,956.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, e	enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,	5	7,956.
6 Credits/Payments:		2.3	
a 2017 estimated tax payments and 2016 overpayment credited to 2017	4,173.	14 l <i>ati</i>	
b Exempt foreign organizations - tax withheld at source		1	
c Tax paid with application for extension of time to file (Form 8868)	8,000.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
d Backup withholding erroneously withheld		1 % **1	
7 Total credits and payments. Add lines 6a through 6d		7	12,173.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached		8	0.
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	4,217.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax	4,217. Refunded	11	0.
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation of	or did it participate or intervene	e in	Yes No
any political campaign?			ia X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? S	ee the instructions for the defir		1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any		*	37 1
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?			1c ~ ~ ~ ~ X ^
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			38 17
(1) On the foundation. \triangleright \$ 0. (2) On foundation managers. \triangleright \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure ta	·	- ["	
managers. > \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		*	2 X
If "Yes," attach a detailed description of the activities.		1	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrum	nent, articles of incorporation,		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,		3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5 X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mandatory directively.	ctions that conflict with the stat	e law	
remain in the governing instrument?			6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Po	art II, col. (c), and Part XV		7 X
,, , , , , , , , , , , , , , , , ,	. , ,,,	Ś	
8a Enter the states to which the foundation reports or with which it is registered. See instructions.	•		
IL	***		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	v General (or designate)		
of each state as required by General Instruction G? If "No," attach explanation		ļ ***	8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section	4942(1)(3) or 4942(1)(5) for cal		2 2 2
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete I		***	9 X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing			10 X

LAWSON FAMILY CHARITABLE FOUNDATION Form 990-PF (2017) C/O JOHN K LAWSON 36-4199442 Page 5 Part VII-A | Statements Regarding Activities (continued) No Yes 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 11 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 Х 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ JOHN LAWSON Telephone no. ► (239) 472-9487 Located at > 263 FERRY LANDING DRIVE, SANIBEL, ZIP+4 ▶33957 15 Section 4947(a) (1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes 1a During the year, did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 X 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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A 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 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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2017 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2017.)

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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3b

48

N/A

LAWSON FAMILY CHARITABLE FOUNDATION

Part VII-B Statements Regarding Activities for Which Fo	orm 4700 May Bo D	auirod	36-41994	142	Page 6
	orm 4/20 May be no	equirea (continu	ued)T	- IV	T N/a
5a During the year, did the foundation pay or incur any amount to:		٠	- Ten	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''	_	s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire		(25)	*	1, !
any voter registration drive?			s X No	· . ` . ·	133
(3) Provide a grant to an individual for travel, study, or other similar purposes?		Y6	es X No	* .	;
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section		[TF]	* .	
4945(d)(4)(A)? See instructions			es X No	31 (3)	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or to		(TZ)	1 1	3 1
the prevention of cruelty to children or animals?			es 🗶 No		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n Regulations	37 / 3	<u> </u>	نشنت
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from			l		
expenditure responsibility for the grant?	IN.	/A Ye	s L No		1 : 1
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 p	ay premiums on	Г-7.,	□		
a personal benefit contract?		Ye	es X No	- 1	-
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?		ŀ	6b	X
If "Yes" to 6b, file Form 8870.		·	[TV]	J,	
7a At any time during the tax year, was the foundation a party to a prohibited tax si		Ye	es X No		-
b if "Yes," did the foundation receive any proceeds or have any net income attributed information About Officers, Directors, Truste		anna Historia	N/A	7b	<u> </u>
Information About Officers, Directors, Truste Paid Employees, and Contractors	es, roundation Man	lagers, Highly			
List all officers, directors, trustees, and foundation managers and the	eir compensation				
Lot di Cincolo, di Cotto di di Cotto di	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plan	(e) Ex	nense
(a) Name and address	hours per week devoted	(If not paid,	and deterred	I GOOD GIN	t, other
	to position	enter -0-)	compensation	allowa	inces
SEE STATEMENT 9		0.	0.	1	0.
SEE STATEMENT 9		0.		'	
				ŀ	
]		
				+	
		i			
				+	
2 Compensation of five highest-paid employees (other than those incl	uded on line 1) If none 4	nter "NONE "	<u> </u>	Щ	
2 Comportation of the inglical part employees (early black b		NONE.	(d) Contributions to	(e) Ex	nense
(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 plan: and deferred	s (e) Exp account allowa	, other
NONE	devoted to position		compensation	allowa	inces
NONE		ļ			
				+	
				+	
				+	
				+	
Total number of other employees payl over \$50,000					

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Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) 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 statis	tical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers prod	uced, etc.	Expenses
1N/A		
2		
3		
		-
*		1
		1
Part IXEB Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		-
		1
		l
Total. Add lines 1 through 3		0.

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	J. (8).	
а	Average monthly fair market value of securities	1a	4,717,668.
Ь	Average of monthly cash balances	1b	739,654.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	5,457,322.
е	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	5,457,322.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	81,860.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,375,462.
6	Minimum investment return. Enter 5% of line 5	6	268,773.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ ☐ and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	268,773.
2a	Tax on investment income for 2017 from Part VI, line 5	- ¥	•
ь	Income tax for 2017. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	7,956.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	260,817.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	260,817.
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	260,817.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes;		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	231,500.
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:	7	
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	231,500.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	231,500.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies fo	or the section

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

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(a) (b) (c) (d) (d) 2016 2017 1		·			
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e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017		~			
4a from line 2a. Taxable amount - see instr. † Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17		<u> </u>	0.	(A) (A) (B) (B) (B) (B)	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied in line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 15 d Excess from 20 15 d Excess from 20 16 e Excess from 20 17				_	
Innes 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2015 d Excess from 2016 e Excess from 2017					**************************************
be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017					
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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17			J. 3	7 87	247.194.
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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17					
section 170(b) (1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17					
may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17					
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17		0.		<u>}</u>	
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17				,	
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2O 13 b Excess from 2O 14 c Excess from 2O 15 d Excess from 2O 16 e Excess from 2O 17	not applied on line 5 or line 7	0.			
10 Analysis of line 9: a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17	9 Excess distributions carryover to 2018.		2. 114. 3. 1		
a Excess from 20 13 b Excess from 20 14 c Excess from 20 15 d Excess from 20 16 e Excess from 20 17	Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2O 14 c Excess from 2O 15 d Excess from 2O 16 e Excess from 2O 17	1	1			
c Excess from 20 15 d Excess from 20 16 e Excess from 20 17	· · · · · · · · · · · · · · · · · · ·	4., 4.			
d Excess from 2O 16 e Excess from 2O 17		48			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
e Excess from 2O17					
	· · · · · · · · · · · · · · · · · · ·				
		<u> </u>	<u> </u>	447 258	Form 990-PF (2017)

LAWSON FAMILY CHARITABLE FOUNDATION Form 990-PF (2017) C/O JOHN K LAWSON 36-4199442 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Tax year 2 a Enter the lesser of the adjusted net Prior 3 years (e) Total (b) 2016 (c) 2015 (a) 2017 (d) 2014 income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - einter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 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).) JOHN K. LAWSON 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. NONE 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed; b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

LAWSON FAMILY CHARITABLE FOUNDATION

Form 990-PF (2017)

C/O JOHN K LAWSON

Supplementary Information (continued) Part XV. 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year ARROWHEAD RANCH N/A ÞС AT RISK YOUTH PROGRAMS 2,000. BENJAMIN'S HOPE N/A SUPPORT FOR CHILDREN AND FAMILIES AFFECTED BY AUTISM 3,000. BETHANY HOME N/A PC PROGRAMS FOR CHILDREN 2,000. BIG BROTHERS BIG SISTERS N/A PC YOUTH PROGRAMS 3,000. BOYS AND GIRLS CLUBS OF H.V. N/A YOUTH PROGRAMS 2,000. SEE CONTINUATION SHEET(S) ▶ 3a 231,500. Total b Approved for future payment NONE **▶** 3b Total

36-4199442

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LAWSON FAMILY CHARITABLE FOUNDATION

C/O JOHN K LAWSON

Supplementary Information

36-4199442

Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to any foundation manager or substantial contributor Amount status of Name and address (home or business) recipient FIRST CONGREGATIONAL CHURCH N/A PC SUPPORT OF PROGRAMS 10,000. AND UPKEEP DISABLED CHILDREN HAND IN HAND N/A PROGRAMS 18,000. IMAGINATION LIBRARY CHILDHOOD LITERACY N/A PC PROGRAMS 2,000. IOWA STATE FOUNDATION N/A ₽C GREATER UNIVERSITY FUND 104,500. EDUCATIONAL PROGRAMS JUNIOR ACHIEVEMENT ÞC N/A 3,000. SCHOLARSHIPS, GRANTS KAPPA ALPHA THETA FOUNDATION N/A PC TO ATTEND LEADERSHIP PROGRAMS 3,000. LET'S TALK ABOUT CHILDREN N/A ÞС SUPPORT OF PROGRAMS 1,000. CAMP FOR DISABLED RAINBOW ACRES N/A РC ADULTS 30,000. SANIBEL CONGREGATIONAL CHURCH N/A ₽C SUPPORT OF PROGRAMS AND UPKEEP 10,000. SANIBEL-CAPTIVA CONSERVATION N/A ₽C CONSERVATION FOUNDATION 4,500. 219,500. Total from continuation sheets

Part₁XV

LAWSON FAMILY CHARITABLE FOUNDATION C/O JOHN K LAWSON

36-4199442

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation Amount status of Name and address (home or business) recipient EDUCATIONAL SIGMA ALPHA EPSILON FRATERNITY N/A РC OPPORTUNITIES 1,000. FOUNDATION UNITED WAY OF LEE CITY, FL N/A ÞС GENERAL FUND 13,000. UNITED WAY OF THE QUAD CITIES N/A ÞС GENERAL FUND 10,000. WILDWOOD HILLS RANCH N/A GENERAL FUND РC 5,000. AUTISM SERVICE DOGS OF AMERICA N/A ₽¢ GENERAL FUND 500. CHRISTIAN FRIENDLINESS N/A РC GENERAL FUND 2,000. GENERAL FUND EXTREME RESPONSE INTERNATIONAL N/A ₽C 2,000.

Total from continuation sheets

LAWSON FAMILY CHARITABLE FOUNDATION C/O JOHN K LAWSON

36

- 4	199442	Page 12

er gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
<u> </u>	(a) Business	(b)	(C) Exclu-	(d)	Related or exemp
Program service revenue:	code	Amount	code	Amount	function income
·			\perp		
				·	
					
	_				
	_				
Food and contracts from accomment accomme	$ \vdash$		+-+		
Fees and contracts from government agencies Membership dues and assessments			++		-
nterest on savings and temporary cash	-		+		-
ivestments			14	52.	
ividends and interest from securities			14	83,927.	
et rental income or (loss) from real estate:		3 M	+	03,3271	* (*)
Dobt franced property			1		1,4
Not debt-financed property			+ +		-
et rental income or (loss) from personal		<u>.</u>			
roperty			1 1		
ther investment income			14	117.	
Gain or (loss) from sales of assets other			1 1		
han inventory			18	340,706.	
let income or (loss) from special events					
cross profit or (loss) from sales of inventory					
Other revenue:					
l					
·			+		
			 		
			+	424 002	
subtotal. Add columns (b), (d), and (e)		0.	•	424,802.	424 0
otal. Add line 12, columns (b), (d), and (e)	\			13	424,8
worksheet in line 13 instructions to verify calculation Relationship of Activiti		nplishment of Ex	empt P	urposes	
			A contribute	ed importantly to the accomp	lishment of
e No. Explain below how each activity for which					
Explain below how each activity for which the foundation's exempt purposes (other	than by providing fund	is for such purposes).			
	than by providing fund	is for such purposes).			
	than by providing fund	is for such purposes).			
	that by providing fund	is for such purposes).			
	than by providing fund	is for Such purposes).			
	that by providing fund	is for Such purposes).			
	that by providing fund	is for such purposes).			
	that by providing fund	is for such purposes).			

LAWSON FAMILY CHARITABLE FOUNDATION C/O JOHN K LAWSON

Form 990-PF (2		OHN K LAW				36-4199		Pa	ge 13
Part XVII			sfers to a	nd Transactions a	nd Relationshi	ps With Noncharit	able		
1 Did the or	Exempt Organ		of the follows	a with any other organizati	upp described in section	an E01(a)		Yes	No
	ganization directly or indi in section 501(c)(3) organ					וו סטו(ט)]	163	140
	from the reporting found								
(1) Cash	, ,			, 			1a(1)		X
(2) Other	• • •						1a(2)		Х
b Other tran	sactions:						÷ ?		
(1) Sales	of assets to a noncharita	ble exempt organizat	ion				1b(1)		X
(2) Purci	hases of assets from a no	ncharitable exempt or	rganization				1b(2)		X
(3) Renta	al of facilities, equipment,	or other assets					1b(3)		X
	bursement arrangements						1b(4)		X
• •	s or loan guarantees						1b(5)		X
	rmance of services or me	•	•				1b(6)		X
_	f facilities, equipment, ma wer to any of the above is			• •	lwave chow the fair n	arket value of the goods	1c	L	
	s given by the reporting f							ocio,	
	f) the value of the goods,				ao in any manouomon	or one my arrangement, or			
(a) Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and s	haring arr	angemen	nts
			N/A						
			<u> </u>						
		ļ							
		<u> </u>							
		 		 -					
		 			- 				
		 				 			-
		 	· ····		 				
	 	 		 					
									
		ļ							
		<u> </u>					—		
	ndation directly or indirec 501(c) (other than sectio	•		or more tax-exempt organ	lizations described	_	7,,,	T	No.
	omplete the following sch	, ,, ,,	GUOII 527 F			L	Yes		ם או ר
<u>u</u> 11 100, 01	(a) Name of org			(b) Type of organization		(c) Description of relations	hip		
	N/A								
				-					
					ļ				
Tueste		4 . 1 .			1 1 1 1				
	penalties of perjury, I declare to elief, it is true, correct, and con					Ma Ma	y the IRS o	discuss t	his
Here	VK hay	vsou		128 1 701	8 TRUSTE	sho	wn below	? See ins	str T
	nature of officer or trustee			Date Date	Title	<u>.</u>	X Yes		J No
	Print/Type preparer's na		Preparer's s		Date	Check If PTIN			
]		1	=		self- employed			
Paid	JILL E. LU	NDIE	Qil	E. Lundie	8/28/18	PO	0532	038	
Preparer	Firm's name ►DEL				<u>t-</u>	Firm's EIN ► 86-1			_
Use Only									
	Firm's address ► 45			ET, SUITE 11	0				
DAVENPORT, IA 52807						Phone no. 563-3	<u> 22-4</u>	415	

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.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

LAWSON FAMILY CHARITABLE FOUNDATION

C/O JOHN K LAWSON

Employer identification number

36-4199442

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	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note: Only a section 501(c)	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 or, 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, line 1 Complete Parts I and II.					
year, total contribu	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.					
year, contributions is checked, enter hourpose. Don't co	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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2017)

Name of organization

LAWSON FAMILY CHARITABLE FOUNDATION

C/O JOHN K LAWSON

Employer identification number

36-4199442

Partil	Contributors (see instructions). Use duplicate copies of Part I is	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN K LAWSON 263 FERRY LANDING DRIVE SANIBEL, FL 33957	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

LAWSON FAMILY CHARITABLE FOUNDATION

C/O JOHN K LAWSON

Employer identification number

36-4199442

Parell	Noncash Property (see instructions) Use duplicate copies of Part II if	f additional space is needed	_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	EQUITIES	_	
1	, 	-	
		\$ 345,074.	12/18/17
(a) No.	,,	(c)	
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
		_	
		-	
		- - \$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part i	Description of noncash property given	(See instructions.)	Date received
		+	
		-	
1		- _	
		_	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noneasin property given	(See instructions.)	Date received
ı		_	
		-	
		_	
			-
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I			
		-	
		-	
		_ \$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions.)	Date received
		_	
		-	
		_ \$	
723453 11-0	1-17		90, 990-EZ, or 990-PF) (2017)

=	nization Examply Currented Both	Employer identification number			
	FAMILY CHARITABLE FOUN IN K LAWSON	ADWI TOM	36-4199442		
artilli	Exclusively religious, charitable, etc., conti the year from any one contributor. Complete completing Pert III, enter the total of exclusively religious	columns (a) through (e) and the folion or charitable, etc., contributions of \$1,000 or	n section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For graphylations		
\ No.	Use duplicate copies of Part III if additional	al space is needed	 		
i) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-		(e) Transfer of gif	1		
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
n) No. From	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-		(e) Transfer of gif	t		
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
art I					
-	(e) Transfer of gift				
		.,			

CONTINUATION FOR 990-PF, PART IV 36-4199442 PAGE 1 OF 1

Part IV Capital Gains and Los	sses for Tax on Investment Income			
(a) List and	describe the kind(s) of property solo ick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date so (mo., day, yr.)
1a SCHWAB - ACC 2	044-2893		P	VARIOUS VARIOU
b SCHWAB - ACC 2	P	VARIOUS VARIOUS		
c SCHWAB - ACC 5			P	VARIOUS VARIOU
	219-4893		P	VARIOUS VARIOU
	219-4893		P	VARIOUS VARIOU
	155-6219		P	VARIOUS VARIOU
	155-6219		P	VARIOUS VARIOU
h J&S EM, LLC K-			P	VARIOUS VARIOU
J&S EM, LLC K-			P	VARIOUS VARIOU
SEG PARTNERS I			P	VARIOUS VARIOU
k SEG PARTNERS I			P	VARIOUS VARIOU
				VIECEOOD VIECEOO
				
<u>m</u>				
<u>n</u>				
0	(O Demonstrate allowed	(-) ()) Oom on (loos)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)
a 12,411.		9,651.		2,76
b 333,384.		122,021.		211,36
c 99,920.		32,612.		67,30
d 141,878.		142,956.		-1,07
e 152,774.		137,840.		14,93
f 18,337.		21,118.		-2,78
g 91,405.		74,573.		16,83
h 550.				55
11,294.				11,29
1		5,949.		-5,94
k 25,473.				25,47
ī				
m				
n				
0				
	ng gain in column (h) and owned by t	the foundation on 12/31/69	(I) Lo	sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over col. (k), not less than "-0-")
3			**	2,76
<u>a</u> b				211,36
				67,30
<u>c</u>			**	-1,07
<u>d</u>				14,93
<u>e</u>			**	-2,78
1				16,83
<u>y</u>			**	55
<u>n</u>				11,29
<u></u>			**	
				-5,94
<u>k</u>				25,47
<u></u>				
<u>m</u>				
<u>n</u>	<u> </u>			
0	<u> </u>			
2 Capital gain net income or (net ca	apital loss) { If gain, also enter	r in Part I, line 7)-" in Part I, line 7	2	340,70
- , ,		` `		
If gain, also enter in Part I, line 8,		ia (6);	_	6 40
If (loss), enter "-0-" in Part I, line	0	J	3	-6,49