2949124400607 8 **Return of Private Foundation** 

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

	_		nue Service		.gov/Form990PF to	r instructions a	nd the late	st informati	on. Ope	n to Public Inspection
<u></u>	Fo	r caler	ndar year 20	17 or tax year beginni	ng 4	/1/2017	, and	ending	3/31/201	8
2018	Nar	ne of fou	ındation			<u> </u>		A Employer	identification numbe	r
Le .				OUNDATION				ł		
<u></u>	Nu	nber and	d street (or P O	box number if mail is not delive	ered to street address)	F	Room/suite	1	62-6269000	)
		BOX						B Telephone	number (see instructi	ons)
AUG	City	or town	, state or provinc	ce, country, and ZIP or foreign	postal code					
⋖.	OR	LAND	0		FL	32802	-1908		(615) 748-410	09
<u> </u>	For	eign cou	ntry name	Foreign prov	ince/state/county	Foreign	postal code	C If exempt	on application is pendi	ng, check here ▶
2 P. P. S.										_
_, ~~	G	Check	all that appl	y. Initial return	☐ Initial return	of a former pub	lic charity	D 1. Foreigi	n organizations, check	here ▶ 🗍
ENVE	Н			☐ Final return	Amended re	turn		2. Foreign	n organizations meetin	n the R5% test
				Address change			رام		nere and attach compu	
ŏ	Н	Check	type of orga	nization X Section				E If private t	foundation status was	terminated under
(====				nonexempt charitable t				section 50	7(b)(1)(A), check here	►□
	T				Accounting method		Accrual	1		
				Part II, col (c),	Other (specify)	M Casii L	J Accida		dation is in a 60-mont	
			5) <b>▶</b> \$		t I, column (d) must b			under sed	tion 507(b)(1)(B), chec	k nere
		art I		Revenue and Expens			1			(d) Disbursements
		211.1	•	olumns (b), (c), and (d) ma	•	(a) Revenue ar	I IN N	t investment	(c) Adjusted net	for charitable
				ounts in column (a) (see in		expenses per books		ncome	income	purposes
	$\neg$	1		gifts, grants, etc., received (a			500			(cash basis only)
					•	2,337,5	033			
/		2	Interest on a	If the foundation is not requ	ired to attach Sch B					
		4		savings and temporary on nd interest from securition		40.6	200	40.000		<u> </u>
•		- 5а	Gross rents		es	49,9	303	49,903	<del></del>	
		b		come or (loss)				-		1
	a	6a			to not on line 40	100 (	345			
	Ž	b		(loss) from sale of asserice for all assets on line 6a		193,0	715		· • • • • • • • • • • • • • • • • • • •	3 3
	Ş	7		net income (from Part	1,403,854	7. j 1 -		102.045		<u> </u>
2018	Revenue	8		rm capital gain	iv, iiie 2)		<del></del>	193,015		
<b>2</b> 0	_	9	Income mod					<del>,</del> -		
<b>©</b>		10a		ss returns and allowances				<del></del>		
<b>₩</b>		b		of goods sold	DEIVED	<del>                                     </del>	<del>-   '- '</del>		·····	
<b></b>		C		or (loss) (attach schedu	ıle)	<del> </del>	-		···	1
100		11	Other incom	ne (attach schedule) [	ule) 2 0 2018 G					<del> </del> :
_		12		lines 1 through 11	A 5 CO 10	2,580,4	151	242,918		
	s	13	Compensati	on of officers, directors			924	4,462		4,462
ANNED	se	14	Other emplo	yee salaries and wage	REN. UT	9,	727	7,702		4,402
5	en	15		ns, employee benefits		-		7 1	·	
₹	χ	16a		attach schedule)			_		-	
$\mathcal{Q}$	Ä	b	• ,	fees (attach schedule)						
<b>⊕</b> 3	Š	С		ssional fees (attach sch	edule)					
	rat	17	Interest	•	,			-	· · · · · · · · · · · · · · · · · · ·	
	ist	18	Taxes (attac	ch schedule) (see instru	ctions)		478	478	<del></del>	
	اڃ	19		n (attach schedule) and						
	늄	20	Occupancy	,	•	-				
	₹	21	Travel, confe	erences, and meetings					-2.	1
SCANNET	5	22		publications						
	a	23	Other exper	nses (attach schedule)						
	Ξĺ	24		ting and administrativ	re expenses.					
	ā			3 through 23	•	9.4	402	4,940		4,462
	be	25		is, gifts, grants paid		130,8				130,800
	Ō	26	Total expense	es and disbursements. Add	lines 24 and 25	140,2		4,940		
		27		e 26 from line 12		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7,070		100,202
		а		enue over expenses and d	isbursements	2,440,2	249			
		b		nent income (if negativ				237,978		
		С		et income (if negative,				,	(	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see

28

29

30

Net 31

	instructions)	861,789	2,964,668	
Pa	art 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	861,789
2	Enter amount from Part I, line 27a		2	2,440,249
3	Other increases not included in line 2 (itemize) See Attached State	ement	3	16
4	Add lines 1, 2, and 3		4	3,302,20
5	Decreases not included in line 2 (itemize) ► EXCESS FMV OVER CO	OST OF ASSETS CONTRIBL	JTEL 5	337,53
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II. column (b), line 30	6	2 964 66

861,789

2,964,668

Form 990-PF (2017)

7

Add lines 5 and 6

Part VI instructions

Enter qualifying distributions from Part XII, line 4

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

142,861

135,262

	D-PF (2017) LAWRENCE LEWIS FOUNDATION	62-6268	3000	Pa	ige 4	
Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	structions	s)			
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						
	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).			- 1		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		이		
3	Add lines 1 and 2	3	4	760		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4	760		
6	Credits/Payments:	.		ŀ		
а	2017 estimated tax payments and 2016 overpayment credited to 2017 Ga 495	1				
b	Exempt foreign organizations—tax withheld at source 6b			ļ		
С	Tax paid with application for extension of time to file (Form 8868)			j		
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d	7		495		
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4	,265		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0		
11	Enter the amount of line 10 to be Credited to 2018 estimated tax	11		0		
	VII-A Statements Regarding Activities	al .6		Yes	NI-	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or di	a it	-	res	No X	
	participate or intervene in any political campaign?	_	1a	$\rightarrow$	_^_	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	e	46		v	
	instructions for the definition		1b		<u> </u>	
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any mater sublished as distributed by the foundation in connection with the activities.	illais	1 1	- 1		
_	published or distributed by the foundation in connection with the activities		1c		X	
	Did the foundation file <b>Form 1120-POL</b> for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		''		<u> </u>	
d	(1) On the foundation > \$ (2) On foundation managers > \$		,			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax im	nosed				
•	on foundation managers >\$	poocu	,,	- 1	. د کوهای	
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		┝ <u></u>		~ \	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				_	
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х	
	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		1			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions	s that				
	conflict with the state 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 Part II, col (c), and Part XV	/	7	X		
•						
, 8a	Enter the states to which the foundation reports or with which it is registered. See instructions		1	1		
	TN		1 1			
	·	eneral				
8a	TN	eneral	8b	X		
8a	TN  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G		8b	Х		
8a b	TN  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Go (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	(j)(3)	8b	X		
8a b	TN  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Go (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning of section 4942	(j)(3)	8b 9	X	x	
8a b	TN  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Go (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning of section 4942 or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part X	(j)(3) IV If		X	x	

Form 99	0-PF (2017) LAWRENCE LEWIS FOUNDATION 62-62	69000	F	age 5
Pari	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		Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			.,
42	person had advisory privileges? If "Yes," attach statement. See instructions .	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address ► N/A  The books are in care of ► SUNTRUST BANK  Telephone no ► (615) 74	18.410		
17	Located at ► PO BOX 1908, ORLANDO FL ZIP+4 ► 32802-		Z	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here	300		
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the			
	name of the foreign country	ـــــــــــــــــــــــــــــــــــ		
Pari	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			. 1
	(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)?	l	l	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			إُ ا
	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 )		· 3	***************************************
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		· 🔏 🗡	لتنا
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	ļ	X
	Organizations relying on a current notice regarding disaster assistance, check here			: × 3
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		- 3	X 4
2	were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		, ?*	l 🖂
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	1	• •	
_	6e, Part XIII) for tax year(s) beginning before 2017?		1	, ,
	If "Yes," list the years 20, 20, 20, 20		ľ	
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			
	all years listed, answer "No" and attach statement—see instructions )	2b	N/A	ļ.,
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2-	Did the foundation held many than a 20% direct an advect to the foundation held many than a 20% direct an advect to the foundation held many than a 20% direct an advect to the foundation held many than a 20% direct an advect to the foundation held many than a 20% direct and adve			
3 <b>a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	1	1	
D	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2017)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	]	l x

Form 99	90-PF (2017)	LAWRENCE LEWIS FOUNDAT	ION			_			62-62	69000	P	age 6
Par	VII-B	Statements Regarding Activities for	or Wh	ich Form 47	720 Ma	y Be Req	uired (	continue	d)			
5a		year, did the foundation pay or incur ar in propaganda, or otherwise attempt to			(sectio	n 4945(e))'	7	Yes	X No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on,											
	-	or indirectly, any voter registration drive		har aimilar ai				∐ Yes ☐ Yes	X No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in											
		4945(d)(4)(A)? See instructions	chant	able, etc., org	garnzau	on describe	ea in	Yes	<b>⊠</b> No			
		e for any purpose other than religious, c es, or for the prevention of cruelty to ch			literary,	or educati	onal 	Yes	X No			
b	-	ver is "Yes" to 5a(1)–(5), did any of the section 53 4945 or in a current notice					-		bed in	5b	 N/A	
С	If the answ	ons relying on a current notice regarding er is "Yes" to question 5a(4), does the maintained expenditure responsibility for	founda	tion claim ex				Yes	► □ No			
٥.		tach the statement required by Regulati										
6a		indation, during the year, receive any fundation, during the year, receive any fundation.	ınds, dı	rectly or indi	rectly, to	o pay prem	iums	Yes	X No			
b	Did the fou	indation, during the year, pay premiums	s, direc	tly or indirect	ly, on a	personal b	enefit c	_		6b		X
		6b, file Form 8870		•	• .	•						
_		during the tax year, was the foundation a pa						Yes	X No			
b Par		d the foundation receive any proceeds of formation About Officers, Director								7b	N/A	<u> </u>
rail		nd Contractors	и <b>5</b> , п	ustees, ro	unuan	OII WIAIIAÇ	jers, n	ilgiliy Pa	alu Eili	pioye	<del>e</del> 5,	
1		icers, directors, trustees, and founda	ation n	nanagers an	d their	compensa	tion. S	ee instru	ctions.			
		(a) Name and address	(b) Titl hou	e, and average rs per week led to position	(c) Co (If r	mpensation not paid, iter -0-)	(d) emplo	Contribution byee benefit erred compo	s to plans	(e) Expe	ense ac allowar	
	RUST BAN 30X 1908 C		TRUS VARIO			8,924						
2	"NONE."	ation of five highest-paid employees	(other	than those	include	ed on line					ente	r 
	(a) Name and	address of each employee paid more than \$50,000	0	(b) Title, and a hours per v devoted to p	week	(c) Compe		(d) Contrib employee plans and compen	benefit deferred	(e) Exp	ense ad allowai	
NONE												
Total	number of c	other employees paid over \$50,000							<b>•</b>			

Form	990-PF (2017) LAWRENCE LEWIS FOUNDATION 62-62	269000 Page <b>7</b>
Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
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
NOI		
Tot	al number of others receiving over \$50,000 for professional services	
P	art IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
		<u></u>
2		
	***************************************	•
3		.
		•
4		
	•••••••••••••••••••••••••••••••••••••••	
P	art IX-B Summary of Program-Related Investments (see instructions)	
D	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
2		
— A	I other program-related investments. See instructions	<del></del>
	NONE	
•		
<del></del>	all Add Imag 4 there is 2	<del> </del>
lot	al. Add lines 1 through 3	0

Form **990-PF** (2017)

Form 9	90-PF (2017) LAWRENCE LEWIS FOUNDATION	62-6269000	Page <b>8</b>
Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundations,	
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,845,163
b	Average of monthly cash balances .	1b	47,852
С	Fair market value of all other assets (see instructions)	1c	-
d	Total (add lines 1a, b, and c)	1d	2,893,015
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,893,015
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	43,395
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,849,620
6	Minimum investment return. Enter 5% of line 5	6	142,481
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	ons	
	and certain foreign organizations, check here     and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	142,481
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	4,760
3	Distributable amount before adjustments Subtract line 2c from line 1	3	137,721
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	137,721
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	1	
	line 1	7	137,721
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	25	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	135,262
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	3.34	
а	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	135,262
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	135,262
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the foun	dation
	qualifies for the section 4940(e) reduction of tax in those years.		

Form 990-PF (2017) LAWRENCE LEWIS FOUNDATION 62-6269000 Page 9 Undistributed Income (see instructions) Part XIII (a) (b) (c) (d) Corpus Years prior to 2016 2016 2017 Distributable amount for 2017 from Part XI, line 7 . 137,721 2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only **b** Total for prior years 20 , 20 3 Excess distributions carryover, if any, to 2017 a From 2012 **b** From 2013 2,042 c From 2014 . . d From 2015 . . e From 2016 f Total of lines 3a through e 2,042 4 Qualifying distributions for 2017 from Part XII. line 4 ▶ \$ 135.262 a Applied to 2016, 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) d Applied to 2017 distributable amount 135,262 e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 2.042 2.042 (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 **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 2016 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 417 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 (see instructions) 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

Form 9	90-PF (2017) LAWRENCE LEWIS F	OUNDATION			62-626	9000 Page <b>10</b>
Part	XIV Private Operating Foundation	ns (see instruct	ions and Part V	II-A, question 9)		N/A
1a	If the foundation has received a ruling of					/
foundation, and the ruling is effective for 2017, enter the date of the ruling				▶		
b	Check box to indicate whether the foundation	n is a private operat	ung foundation desc	ribed in section	4942(j)(3	) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	each year listed .					0
b	85% of line 2a .					0
С	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly			1		
	for active conduct of exempt activities			/		0
е	Qualifying distributions made directly		/	1		
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter		/			
	(1) Value of all assets		/			0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		/			0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					0
•	Part X, line 6 for each year listed "Support" alternative test—enter	/-				
С	(1) Total support other than gross	/				
	investment income (interest,	<i>f</i>				
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public	<i>j</i>		<del></del>		
	and 5 or more exempt		[		!	
	organizations as provided in section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income			. 6	165,000	0
Par	XV Supplementary Information			e roundation na	a \$5,000 or mor	e in assets at
	any time during the year—		s.)			<del></del>
1	Information Regarding Foundation I			- £ 4h - 4 - 4 - 1	tions recovered by th	a foundation
а	List any managers of the foundation w before the close of any tax year (but or					ie ioundation
NON						
b	List any managers of the foundation w					tion of the
	ownership of a partnership or other en	tity) of which the fo	oundation has a 1	0% or greater inter	est.	
NON						
2	Information Regarding Contribution		•	_		
	Check here ▶ ☐ if the foundation of					
	unsolicited requests for funds. If the fo			o individuais or org	anizations under of	i lei
	conditions, complete items 2a, b, c, an			<del> </del>		
а	The name, address, and telephone nu	mber or email add	Iress of the perso	n to whom applicat	ons should be add	ressed
	OLINE MITCHELL, SUNTRUST BANK					
b	The form in which applications should	be submitted and	information and n	naterials they shou	ld include	
LETT	ER STATING REQUEST					
	Any submission deadlines	· · · · · · · · · · · · · · · · · · ·				
NON	<u>E</u>					
d	Any restrictions or limitations on award	ds, such as by geo	graphical areas, o	charitable fields, kir	nds of institutions, o	or other
	factors					
NON	E					

Form 990-PF (2017)

LAWRENCE LEWIS FOUNDATION

62-6269000

Page **11** 

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	Foundation	Purpose of grant or	l			
Name and address (home or business)	any foundation manager	status of recipient	contribution	Amount			
Name and address (home or business)	or substantial contributor	reapient	<del></del>				
a Paid during the year				1			
See Attached Statement							
		j		ļ			
		-					
	·						
	!						
	!						
		•					
			İ				
		ļ					
		1					
				1			
		ł					
			]				
			1				
Total	L	L	▶ 3a	120,900			
b Approved for future payment NONE		I	1	130,800			
NONE				· ·			
		l					
		1					
				1			
				1			
			1	1			
		1		1			
			1	1			
		1	1	1			
				1			
	<u> </u>	<u> </u>	<u></u>				
Total			▶ 31				

Form 990-PF (2017) Part XVI-A

11 Other revenue a

Not Applicable

Part XVI-B

Line No.

▼

62-6269000 Page 12 LAWRENCE LEWIS FOUNDATION **Analysis of Income-Producing Activities** Unrelated business income Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated (e) Related or exempt function income Business code Amount Exclusion code Amount (See instructions) 1 Program service revenue Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 49,903 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property Other investment income 193,015 Gain or (loss) from sales of assets other than inventory 18 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 12 Subtotal Add columns (b), (d), and (e) 798 1 6 4 242,918 13 Total. Add line 12, columns (b), (d), and (e) 13 242,918 (See worksheet in line 13 instructions to verify calculations) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

יבים ן	Signature of officer or trustee	Date Title	ISTEE	See instructions XYes N
	Print/Type preparer's name	Preparer's signature	Date	Check X if PTIN
aid repar	SHAWN P HANLON	lozuo.		self-employed P00965923
	Firm's name   ▶ PRICEWATERHC	OUSECOOPERS, LLP	Firm's I	EIN ► 13-4008324
se Or	Firm's address ► 600 GRANT STR	EET, PITTSBURGH PA 15219	Phone	no 412-355-6000

0/6/2010

correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign

Form 990-PF (2017)

May the IRS discuss this return

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

LAWRENCE LEWIS FOUNDATION

**Schedule of Contributors** 

OMB No 1545-0047

Employer identification number

62-6269000

2017

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year.

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the

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)

Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2017)		Page 2
Name of org	ganization	Ε	mployer identification number
LAWRENC	E LEWIS FOUNDATION	·	62-6269000
	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>i</u>	LAWRENCE LEWIS MARITAL TRUST PO BOX 1908 ORLANDO FL 32802 Foreign State or Province Foreign Country:	\$2,337,533	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization Employer identification number LAWRENCE LEWIS FOUNDATION 62-6269000

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spac	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	SEE ATTACHED	\$2,316,303	7/26/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (F	orm 990, 990-EZ, or 990-PF) (2017)			Page	<b>4</b>	
Name of org	<del>-</del>			Employer identification number	_	
	E LEWIS FOUNDATION			62-6269000	_	
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organizations contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	year from any completing Pa ar. (Enter this i	one contributor. Comput III, enter the total of expension once. See ins	plete columns (a) through (e) and xclusively religious, charitable, etc.	<u>. 0</u>	
(a) No. from Part I	(b) Purpose of gift		) Use of gift	(d) Description of how gift is held		
		(e) T	ransfer of gift			
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee		
	For Prov Country					
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held		
					-	
					•	
		(e) T	ransfer of gift	L		
	Transferee's name, address, and	ZIP + 4	Relationsh	nip of transferor to transferee		
(a) No.	For Prov Country		l			
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held		
		(e) T	ransfer of gift	<del></del>		
	Transferee's name, address, and	ZIP + 4	Relationsh	nip of transferor to transferee		
				,	••	
	For Prov Country					
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held		
		(e) 1	ransfer of gift	<del></del>		
	Transferee's name, address, and	ZIP + 4	Relationsh	nip of transferor to transferee		
					- ·	
	For Prov Country					

LAWRENCE LEWIS FOUNDATION				62-6269		
Continuation of Part XV, Lin	e 3a (990-PF) -	Grant	s and Cont	ributions Paid	During the	e Year
Recipient(s) paid during the year						
Name LEADERSHIP MEMPHIS						
Street		_				
363 S MAIN ST			I			
City			Zip Code	Foreign Count	try	
MEMPHIS Relationship	Foundation Status	TN	38103	L	<del></del>	<del></del>
NONE	PC					
Purpose of grant/contribution GENERAL CHARITABLE SUPPORT					Amount	1,300
Name MEMPHIS JEWISH FEDERATION						
Street	**	_				
6560 POPLAR AVE						
City			Zip Code	Foreign Coun	try	
MEMPHIS	<u></u>	TN	38138			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL CHARITABLE SUPPORT					<u>.l.</u>	23,000
Name HUTCHISON SCHOOL						
Street						
1740 RIDGEWAY RD			T			
City		State TN	Zip Code	Foreign Coun	try	
MEMPHIS Relationship	Foundation Status	IN	38119			
NONE	PC					
Purpose of grant/contribution GENERAL CHARITABLE SUPPORT					Amount	5,000
Name LE BONHEUR CHILDRENS HOSPITAL	EDN					
Street	LIDIN					<del></del>
848 ADAMS AVE						
City			Zip Code	Foreign Coun	try	
MEMPHIS	Ir	TN	38103		,	
Relationship NONE	Foundation Status					
Purpose of grant/contribution	<u> </u>			****	Amount	
GENERAL CHARITABLE SUPPORT						10,000
Name `						
ORPHEUM						
Street						
203 S MAIN ST City		State	Zip Code	Foreign Coun	itn.	
MEMPHIS		TN	38103	roreign coun	iti y	
Relationship	Foundation Status		100.00		· · ·	
NONE	PC					
Purpose of grant/contribution GENERAL CHARITABLE SUPPORT				····	Amount	3,500
Name LEBONHEUR CLUB						
Street						
1047 CRESTHAVEN RD City		State	Zip Code	Foreign Cour	itry	-
MEMPHIS		TN	38119	i oreign cour	iu <del>y</del>	
Relationship	Foundation Status		,,,,,,,			*
NONE	PC				1.25	
Purpose of grant/contribution					Amount	1 000

LAWRENCE LEWIS FOUNDATION				62-6269	9000 Page_	2 of 4
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	During the	e Year
Recipient(s) paid during the year			<del></del>	<del></del>		
Name						
NCC		_	<del></del>			
Street						
785 JACKSON AVENUE			Zin Codo	Farsian Caus	4	
City MEMHPHIS		State TN	<b>Zip Code</b> 38107	Foreign Coun	try	
Relationship	Foundation Status	111	130107			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL CHARITABLE SUPPORT					<u> </u>	10,000
Name						
BROOKS MUSEUM						
Street						
1394 POPLAR AVE		04-4-	T7:- 0 - 1-	[F	4	
City MEMPHIS	j	State	Zip Code 38104	Foreign Coun	τry	
Relationship	Foundation Status	TIN	130104			
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL CHARITABLE SUPPORT					<u> </u>	1,000
Name						
CHRIST COMMUNITY HEALTH SERVI	ICES					
Street						
2595 CENTRAL AVE		-	<del> </del>	<del></del>	<del></del>	
City		State	Zip Code	Foreign Coun	try	
MEMPHIS Relationship	Foundation Status	TN	38104	<u> </u>		
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL CHARITABLE SUPPORT						8,000
Name						
FACING HISTORY & OURSELVES						
Street	· · ·					
16 HURD ROAD			12: 0 1	le i o	1	
City BROOKLINE		State MA	<b>Zip Code</b> 02445	Foreign Coun	itry	
Relationship	Foundation Status	IVIA	102445		<del></del>	
NONE	PC					
Purpose of grant/contribution	<del></del>				Amount	
GENERAL CHARITABLE SUPPORT				<del></del>		1,000
Name						
MEMPHIS JEWISH COMMUNITY CEN	ITER					
Street						
6560 POPLAR AVE		04-4-	7:- 0 - 4 -	IE		
City MEMPHIS		State	<b>Zip Code</b> 38138	Foreign Coun	itry	
Relationship	Foundation Status		100100			
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL CHARITABLE SUPPORT						10,000
Name						
GORDON JEWISH COMMUNITY CEN	TER					
Street			<del></del> _			
801 PERCY WARNER BLVD	_	64.4	7:- 0 - 4	F	-A	
City NASHVILLE		State		Foreign Coun	ntry	
Relationship	Foundation Status	TN	37205			
NONE	PC					
Purpose of grant/contribution	<u> </u>		<del></del>	<del></del>	Amount	
GENERAL CHARITABLE SUPPORT					1	5.000

LAWRENCE LEWIS FOUNDATION				62-626		
Continuation of Part XV, Lir	ie 3a (990-PF) -	<u>Gran</u>	ts and Cont	tributions Paid	I During the	Year
Recipient(s) paid during the year						_
Name						
CHRIST UNITED METHODIST CHURC	<u> Н</u>					
Street 4488 POPLAR AVE						
City	<del></del>	State	Zip Code	Foreign Coun	trv	
MEMPHIS		TN	38117			
Relationship	Foundation Status	-				
NONE	PC				14	
Purpose of grant/contribution GENERAL CHARITABLE SUPPORT					Amount	12,000
	<del></del>		-		<del></del>	12,000
Name MIFA (METROPOLITAN INTER-FAITH	4550C)					
Street	70000)				<del></del>	
910 VANCE AVE						
City		State	Zip Code	Foreign Coun	itry	
MEMPHIS Relationship	Foundation Status	TN	38126			
NONE	PC	ı				
Purpose of grant/contribution					Amount	
GENERAL CHARITABLE SUPPORT						5,000
Name						
RONALD MCDONALD HOUSE CHARI	TIES OF MEMPHIS					
Street 535 ALABAMA AVE						
City		State	Zip Code	Foreign Cour	itry	
MEMPHIS		TN	38105			
Relationship	Foundation Status	,		<del>-</del>		
NONE Purpose of grant/contribution	IPC				Amount	
GENERAL CHARITABLE SUPPORT					Amount	5,000
Name				<del>.</del>		
GPAC (GERMANTOWN PERFORMING	G ARTS CENTER)					
Street	<u> </u>		<del></del>			
1801 EXETER RD		T	- ·		<u> </u>	
City GERMANTOWN		State TN	Zip Code 38138	Foreign Cour	ntry	
Relationship	Foundation Status		130130	<u> </u>	<del></del> -	
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL CHARITABLE SUPPORT	<del></del>				1	5,000
Name						
DAVIDSON ACADEMY Street	<del></del>					
1414 OLD HICKORY BLVD						
City		State	Zip Code	Foreign Cour	ntry	
NASHVILLE	<u></u>	TN	37207			
Relationship NONE	Foundation Status	3				
Purpose of grant/contribution	IF C				Amount	
GENERAL CHARITABLE SUPPORT						5,000
Name						
JUNIOR ACHIEVEMENT						
Street						
120 POWELL PI City		Telata	Zip Code	Foreign Cou	nto.	
NASHVILLE		TN	37204	ir oreign coul	nu y	
Relationship	Foundation Status			<del></del>		
NONE	PC			<u> </u>	-12	
Purpose of grant/contribution GENERAL CHARITABLE SUPPORT					Amount	5 000

LAWRENCE LEWIS FOUNDATION				62-626	
Continuation of Part XV, Lin	<u>ie 3a (990-PF) -</u>	Gran	ts and Cont	tributions Paid	During the Year
Recipient(s) paid during the year					
Name					
ANGEL STREET MINISTRIES					
Street					
PO BOX 93			1=: -		
City			Zip Code	Foreign Coun	try
CORDOVA	IF	TN	38107		
Relationship NONE	Foundation Status				
Purpose of grant/contribution	IPC				Amount
GENERAL CHARITABLE SUPPORT					5,000
	<del>-</del>		<del></del>	<del></del>	0,000
Name					
WORLD METHODIST EVANGELISM Street	<del></del>			<del></del>	
3072 HAMILTON ST					
City	<del></del> -	State	Zip Code	Foreign Coun	hrv
W LAFAYETTE			47906	i oreign coun	иу
Relationship	Foundation Status		147 300	<del></del>	
NONE	PC				
Purpose of grant/contribution	<u> </u>				Amount
GENERAL CHARITABLE SUPPORT					10,000
Name					
Hame					
Street	<del></del>				
City		State	Zip Code	Foreign Coun	try
			<u></u>		
Relationship	Foundation Status				
					1
Purpose of grant/contribution					Amount
	<del></del>				
Name					
04-1	<del></del>				
Street					
City		Stata	Zip Code	Foreign Coun	tm.
City		State	Zip Code	Foreign Coun	ury
Relationship	Foundation Status	<u>.                                    </u>			
	, candadon cadas				
Purpose of grant/contribution	<u> </u>				Amount
					<u> </u>
Name					
Street					
City		State	Zip Code	Foreign Coun	try
	<u>.</u>	<u> </u>	<u> </u>		
Relationship	Foundation Status	i			
Barrier State of the Alberta					14
Purpose of grant/contribution					Amount
					<del></del>
Name					
		_			
Street					
City		State	7in Codo	Forcian Carre	
City		State	Zip Code	Foreign Coun	u y
Relationship	<del></del>				<del></del>
· · - · - · - · · · · · · · · · · · · ·	Foundation  Statue	:			
•	Foundation Status	i I			
Purpose of grant/contribution	Foundation Status	· 			Amount

## 8/6/2018 1:38:44 PM - XXX6338 - 1414 - CN - LAWRENCE LEWIS FOUNDATION

nventory
l uer
Assets Other Th
from Sale of
) - Gain/Loss
art I, Line 6 (990-PF

Part I, Line 18 (990-PF) - Taxes

	478	478	(	) 0
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
1 FOREIGN TAXES PAID	478	478		

8/6/2018 1:38:44 PM - XXX6338 - 1414 - CN - LAWRENCE LEWIS FOUNDATION

Part II, Line 13 (990-PF) - Investments - Other

			0	2,839,325	3,460,388
		Basis of	Book Value	Book Value	FM<
	Asset Description	Valuation	Beg. of Year	End of Year	End of Year
-				0	
7	APPLE INC COM		0	89,277	138,419
m	COMCAST CORP COM CL A		0	80,391	83,717
4	WALT DISNEY CO COM		0	38,346	40,176
က	EATON VANCE ATLANTA CAP SMID-CAP-		0 &	256,325	292,355
ဖ	FEDEX CORP COM		0	122,177	174,080
_	FIDELITY CONTRAFUND-ADV		0	164,057	311,563
∞	HOME DEPOT INC COM		0	54,212	71,296
၈	MICROSOFT CORP COM		0	75,240	118,651
9	ORACLE CORP COM		0	45,348	50,325
=	PEPSICO INC COM		0	43,168	43,660
72	T ROWE PRICE CAP APPRECIATION FD		0	127,845	186,458
13	UNION PACIFIC CORP COM		0	38,266	53,772
4	VANGUARD SHORT TERM BD INDEX-INV		0	56,981	55,634
15	VANGUARD 500 INDEX-ADM		0	000'06	128,141
16	VANGUARD INTL EQTY IDX MSCI EMRG M		0	72,763	72,020
17	TEMPLETON GLOBAL BD-ADV		0	61,642	56,434
8	DFA INTL SMALL CO-I		0	121,826	121,482
19	TRAVELERS COS INC COM		0	58,301	69,430
8	VISA INC CL A COM		0	112,819	167,468
2	FEDERATED STRATEGIC VALUE-I		0	177,715	159,941
22	PIMCO INVT GRADE CORP BD-I		0	58,386	55,825
23	JANUS PERKINS SMALL CAP VALUE-1		0	117,322	118,152
24	ALL STATE CORP COM		0	136,605	189,600
25	AMGEN INC COM		0	75,931	75,011
<b>5</b> 8	DFA INTL CORE EQUITY-1		0	337,585	350,020
27	OPPENHEIMER DEVELOPING MKT-I		0	149,718	173,579
78	28 ALPHABET INC CL C		0	620'22	103,179

2 Total

## Part III (990-PF) - Changes in Net Assets or Fund Balances Line 3 - Other increases not included in Part III, Line 2 1 FEDERAL EXCISE TAX REFUND 1 54 2 COST BASIS ADJUSTMENT 2 110 3 Total 2 110 Line 5 - Decreases not included in Part III, Line 2 1 EXCESS FMV OVER COST OF ASSETS CONTRIBUTED 1 337,534

337,534

## 8/6/2018 1:38:44 PM - XXX6338 - 1414 - CN - LAWRENCE LEWIS FOUNDATION

Short fam CG Dentiutions         One of Control of Contr	Start Fam Co Darkhallon   Control of Start   Cont	Long Term CG Distributions	Amount 58,693												
DESCRIPTION CORPERATION OF THE ACCOUNT OF T	Control of the cont	Short Term CG Distributions					1,345,161	0	3		134,322			0	134,32
Colored Bird   Colo	Comparison   Com			Acquisition	Date	Date	Grass	Depreciation		Cost or Other Basis Plus		F.M.V.	Adjusted Basis as of	Excess of FMV Over	Gains Minus Excess FMV Over
APPER INC.   CONTINUED   CON	Marcia Strict Control Contro		CUSIP#	Method	Acquired	Sold	Sales Price	Allowed		Expense of	or Loss	12/31/69			Adj Basis or Losse
Market Strip	MANUER IN TRACECOUNTY (1992/177)   11/20/2014   20/201	Т	037833100		8/24/2016	8/2/2017	1.417				443				Q A
BANDES INT.   CECOTOTO   CECOTO	Section   Control Co	APPLE INC	037833100		8/24/2016	1/31/2018	19,238		٥	12	6,791		0		6.7
SANCIES INIT, GEGUITY   1922/2731   1922	Marches Int. Sec Courty   1992/2017   19		105282737		11/21/2014	2/6/2018	21,580		0	21	280				ا ا
RAMINISS INT. SCE COUNTY.         CONTROLLED         SAME NO.         APRIL	RAMONES IN 10 CECULAL   1992/2012   1992/2013   1992	I	105262737			2/6/2018	708		ن		4		0	0	
Second Color	SAME SECONDIAL   1955/27/21   1950/27/21	I	105262737		1	2/6/2018	349	1	ات ا ا ا	341	80		0 0		
Marches No. 12   March 1	SAMPLES INT. DECENTAL MISSERS   MI	П	105262737		$\exists$	2/6/2018	489	1	J	475	14	_	0		
SAMONIES INT. SIGNATIVA   105526737   7282011   205201	SAMONIS NIT GENERALY   1978/2017   2450/10   2450/2018   2450/20	T	105262737		. i	2/6/2018	<u>\$</u>			1,000	-59	-	0		
SAME STATE OF THE CONTROLLED   1987	STATES INTO STATES AND STATES A		105262737		ij	2/8/2018	89,267	1	3	000'96	-8,733		0	0	7,8-
CHICAGN   CONCAST CORPOLLA   STOCKING   STAGE   STAG	CELEGRE CORPORTION   STATEMEN	т	105262737			2/6/2018	3,938	-	J	4,023	-85			0	
CONCAST CORPORATA  CONCAST CORPO	CONCOCIO CORRECTO N. CORRECT	$\neg$	151020104		-	2/8/2018	ţ		J	-	5,005			0	200
COMMAN I CORRECTA A ZUGGANINI         RESEZURINI         STATION         1 578         1 589	COMMANIEST CORPORATION   COMMANIEST COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST CORPORATION   COMMANIEST CORPORATION	CELGENE CORP	#010201c1		8/24/2018	3/6/2018	26,686		)		-7,150			0	-7.
COMEAST CORPORATION         SEGREGIAN STATE OF THE CONTRACTION S	COMMUNICATION   COMMUNICATIO	$\neg$	20030N101		8/24/2016	8/2/2017	1,599		9		287				2
COMMAST CORPORTION	COMMUNIC CONTROLLEND   COMMUNIC CONTROLLEND	_	20030N101		8/24/2018	10/13/2017	21,614		3		1,926		0	0	1,9
CONTINUENCY	COMMUNICATION   STATEMENT	т	20030N101		8/24/2016	1/31/2018	16,962		9		3,837		0	0	3,8
FEBEX CONTRACTION   STAGRATION   STAGRATIO	FEDEX CORPORATION   31428X106   94,42016   17,12016   94,5369   0   22,778   14,4390   0   22,200   0   1,000   1,000   0	$\neg$	20030N101		8/24/2016	2/2/2018	6,256		0		1,334	1	0	0	1,3
FEBEX CONTRACTION   STAGNATOR   STAGNATO	FEBER CORPORATION         31428/109         6,4432/109         2,244         0         4,213         2,249         0           FIDELITY CONTRACTION         31697/109         17,0201         2,244         0         7,167         2,249         0           FIDELITY CONTRACTION         31697/109         17,0201         3,459         0         1,259         2,549         0           FIDELITY CONTRACTION         31607/109         1,270,0201         3,4201         2,549         0         1,168         0           FIDELITY CONTRACTION         31607/109         1,270,0201         3,439         0         1,278         2,549         0           FIDELITY CONTRACTION         31607/109         1,270,0201         3,439         0         1,278         2,549         0           FIDELITY CONTRACTION         31607/109         1,270,007         3,439         0         1,278         0         1,278         0           FIDELITY CONTRACTION         31607/109         3,270,007         3,439         0         1,278         0         1,278         0         1,278         0         1,278         0         1,278         0         1,278         0         1,278         0         1,278         0         1,278	_	31428X106		8/24/2016	1/31/2018	39,568		0	1	14,290	1	0	0	14,2
PIDELITY CONTRACHUD   219671109   210022019   2265   2266   2265   226	FIDELITY CONTRACTION   316671109   21022017   622617   22461   2261	$\neg$	31428X108		8/24/2016	2/2/2018	6,493		• i		2,280	•	0	0	2,2
FIDELITY CONTRACUND   316071109   127362014   6820317   2.524   682031   12.582   2.585   682031   12.582   2.585   682031   12.582   12.582   2.585   682031   12.582   12.582   2.585   682031   12.582   12.5	FIGELITY CONTRACTURE   1982/11/2011   1982/11/201	Т	316071109		2/10/2017	6/9/2017	2,286		0		205		0 0	0	
FIDELITY CONTRACUND         316071109         127/32011         82/2017         2.56         6         17,657         4,855           FIDELITY CONTRACTUD         316071109         127/32011         82/2017         2.58         6         1,885         6.56           FIDELITY CONTRACTUD         316071109         127/2016         62/2017         1,889         6         <	PIDELITY CONTRACEND   318071 109   12713201   48.2501   2.582   0   17.657   2.220   0   17	7	316071109		12/9/2016	6/9/2017	214		0		28		0	0	
FIDELITY CONTRACTUND   136071199   127/10015   12820   2.6226   1.2829   2.6226   1.2829   2.6226   1.2829   2.62201   1.28200   1.2820   1.2820   1.2820   1.2820   1.2820   1.2820   1.28200   1.2820	PIDELITY COMTRACTURD   1967   1968	- 1	316071109		12/13/2013	8/3/2017	8	1 1	0	, , ,	4,955	_	0	0	4
	Figurity Countachung   134671109   13467	- 1	316071109		12/11/2015	-	4	•	0	!	2,626		0		2,8
FIDELITY CONTRACIND   318071109   12802016   8432017   10,744	PIDELITY CONTRACTURD   1782/2016   8242017   19.377   19.375   1		316071109		2/5/2016	8/3/2017	2,539		0		651		0	0	9
FIDELITY CONTRACUND   318071109   32002006   8472011   18947   1389   19807   1980	Fige:Irry Contractivity   Signature   Si		3160/1109		12/9/2016	9/3/2017	10,/94		0		1,682		0	0	1,6
FIDELITY CONTINATION   1780/1109   1728/2017   18347   0   189 24   18221   1822   1	FIGELITY CONTRACTION   316071109   3702006   2022016   18 947   0   18 027   0	_	3160/1109		3/20/2008	8/3/2017	3,166		0		1,399		0	0	1,3
Compact Corporation   Corporatio	COMMANS   COMM	т	316071109		12/8/2017	2/6/2018	18,947				926		0	0	8
Comparison   Com	COMMAND   CONTROLL	CONTRACTOR OF A	20011/0016		3/20/2000	202018	CPS AL				796'8			0	9.3
FORMER   CLAY	Figure 100   Fig	COMPANIE OFFICE AND	20030N IOI		0/24/2010	1078101	400.				709				
Microsoft Corp   4300 Bio   430	HORROSOFT CORPIGNOS         437075102         13712016<	HOME DEBOT INC	437078102		97777018	4747049	46 177				200				500
MICROSOFT CORP         59481104         BZA47016         BZA47017         BZA47017         BZA2017	MICROSOFT CORP         534618104         BZ4Z016         BZ4Z016         L1372         C 258	HOWE DEPOT INC	437078102		9/24/2010	121/2010	17110				2,012				200
MICROSOFT CORP         594919 (or PISC)         594919 (or PISC)         14 30         7 259           FRANKLIN MUTUAL GL DISC         628380404         1442008         6322017         1,500         0         11,575         7 259           FRANKLIN MUTUAL GL DISC         628380404         142008         8432017         18,995         0         17,973         1,022           FRANKLIN MUTUAL GL DISC         628380404         1752010         8432017         18,995         0         17,973         1,022           FRANKLIN MUTUAL GL DISC         628380404         17752010         8432017         1,933         0         15,700         3,619           FRANKLIN MUTUAL GL DISC         628380404         17752010         8432017         700,345         0         15,700         3,619           FRANKLIN MUTUAL GL DISC         628380404         12742016         8432017         700,345         0         15,700         3,619           FRANKLIN MUTUAL GL DISC         628380404         12742016         8432017         700,345         0         15,410         0         15,410           FRANKLIN MUTUAL GL DISC         628380404         12742016         8432017         700,345         0         14,410         0         14,410	MICROSOFT CORP         594918 Odd         17,573         1,573         7,259         0           FRANKLIN MUTUAL GL DISC         628380404         1/472008         632077         1,500         0         11,573         7,259         0           FRANKLIN MUTUAL GL DISC         628380404         1/472008         6322017         1,896         0         17,973         1,022         0           FRANKLIN MUTUAL GL DISC         628380404         1/472009         8/42017         1,896         0         1,1973         1,022         0           FRANKLIN MUTUAL GL DISC         628380404         1/472019         8/42017         1,8349         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         6,000         2,846         0         1,1470         1,1470         1,1470         1,1470         1,1470         1,1470         1,1470         1,1470 </td <td>-</td> <td>594918104</td> <td></td> <td>87247018</td> <td>8/29/2017</td> <td>5 843</td> <td>, , , , , , , , , , , , , , , , , , , ,</td> <td></td> <td>1</td> <td>1 213</td> <td></td> <td>***************************************</td> <td></td> <td>01</td>	-	594918104		87247018	8/29/2017	5 843	, , , , , , , , , , , , , , , , , , , ,		1	1 213		***************************************		01
FRANKLIN MUTUAL GL DISC.         628380404         1/4/2008         6/4/2008         6/4/2008         6/4/2008         7/200         6/4/2008         7/200         6/4/2008         7/200         7/20	FRANKLIN MUTUAL GL DISC.         G28380404         1/4208         G42/2017         1/500         0         1/490         770         0           FRANKLIN MUTUAL GL DISC.         G28380404         1/4208         6/22017         1/500         0         1/17/973         1/222         0           FRANKLIN MUTUAL GL DISC.         G28380404         1/42008         8/32017         8/846         0         6/00         0         6/00         0           FRANKLIN MUTUAL GL DISC.         G28380404         1/15/2010         8/32017         1/8319         0         1/892         0         6/00         0           FRANKLIN MUTUAL GL DISC.         G28380404         1/15/2016         8/32017         7/00         3/619         0         6/00         0         6/00         0         0         6/00         0         6/00         0	т-	594918104		81747018	1/31/2018	18 834	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10	!	7 250			,	45
FRANKLIN MUTUAL GL DISC.         628380404         1/472038         8/22017         18/396         17/973         1,022           FRANKLIN MUTUAL GL DISC.         628380404         4372017         507         0         17/973         1,022           FRANKLIN MUTUAL GL DISC.         628380404         1/15/2010         8/22017         19/319         0         15/700         3,618           FRANKLIN MUTUAL GL DISC.         628380404         1/15/2010         8/22017         1/319         0         15/700         3,618           FRANKLIN MUTUAL GL DISC.         628380404         1/15/2010         8/22017         700,345         0         6/31/204         3/39           FRANKLIN MUTUAL GL DISC.         628380404         1/15/2010         8/22017         700,345         0         6/31/204         3/39           FRANKLIN MUTUAL GL DISC.         628380404         8/24/2016         8/24/2016         1/2/42/201         2/620         0         1/3/20         3/39           FRANKLIN MUTUAL GL DISC.         628380404         1/14/2017         2/620         0         6/31/20         3/39         1/24           FRANKLIN MUTUAL GL DISC.         628380404         1/14/2017         2/620         0         1/34/20         1/24/20         1/24/20	FRANKLIN MUTUAL GL DISC.         628380404         1442008         8422017         16,995         0         17,973         1,022         0           FRANKLIN MUTUAL GL DISC.         628380404         1472008         8422017         18,346         0         431         77         0           FRANKLIN MUTUAL GL DISC.         628380404         17,5200         822017         19,319         0         15,700         3,619         0           FRANKLIN MUTUAL GL DISC.         628380404         17,152016         822017         700,345         0         63,599         393         0           FRANKLIN MUTUAL GL DISC.         628380404         17,142016         8242017         700,345         0         643,299         0         643,299         0           FRANKLIN MUTUAL GL DISC.         628380404         8242016         8242017         700,345         0         643,299         0         643,299         0           FRANKLIN MUTUAL GL DISC.         628380404         8242016         8242017         700,345         0         643,090         0         4,609         164         0         164         0         174         0         174         0         174         0         174         0         174         0	т	628380404		1/4/2008	6/9/2017	1,500		o		107				•
FRANKLIN MUTUAL GL DISC         628380404         8/25/2009         8/32/2017         507         78           FRANKLIN MUTUAL GL DISC         628380404         1/6/2009         8/32/2017         18/319         0         6,000         2,846           FRANKLIN MUTUAL GL DISC         628380404         1/6/2009         8/32/2017         18/319         0         15/300         3,619           FRANKLIN MUTUAL GL DISC         628380404         2/8/2013         8/32/2017         18/319         0         643/299         37/06           FRANKLIN MUTUAL GL DISC         628380404         8/24/2016         8/32/2017         7/0         36/3         36/3         37/06           FRANKLIN MUTUAL GL DISC         628380404         8/24/2016         8/32/2017         7/0         36/3	FRANKLIN MUTUAL GL DISC         628380404         8255206         8245         0         431         778         0         431         778         0         0         431         778         0         0         431         0	т-	628380404		1/4/2008	8/3/2017	18 995		0		1 022			0	1(
FRANKLIN MUTUAL GL DISC.         628380404         1/8/2009         8/3/2017         19/3/9         6/46         6/46         2/8/2019	FRANKLIN MUTUAL GL DISC.         628380404         178/2009         873/2017         6 849         6 000         6 000         2 846         0           FRANKLIN MUTUAL GL DISC.         628380404         1715/2016         873/2017         3,992         0         43,700         3,619         0           FRANKLIN MUTUAL GL DISC.         628380404         1715/2014         872/2016         872/2017         700,345         0         43,599         339         0           FRANKLIN MUTUAL GL DISC.         628380404         872/2016         872/2017         700,345         0         43,599         339         0           T ROWE PRICE CAPITAL APP T7954M105         1271/2014         2200         1274/2019         0         4,809         0         1,424         0           T ROWE PRICE CAPITAL APP T7954M105         1271/4/2017         26/2018         5,12         0         14,294         116         0         0         1,424         0         1,424         0         1,424         0         1,424         0         1,424         0         0         1,424         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<		628380404	-	8/25/2008	8/3/2017	507		0		76			0	
FRANKLIN MUTUAL GL DISC.         628380404         1/15/2010         872017         19,319         0         15,700         3,619           FRANKLIN MUTUAL GL DISC.         628380404         2/8/2013         8/2/2013         8/2/2017         7,992         0         1,570         3,619           FRANKLIN MUTUAL GL DISC.         628380404         2/8/2013         8/2/2017         7,034         0         6/4/204         57,061           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         6/8/2017         2,000         0         1/3/24         1,245           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         2/8/2018         1,245         0         4,805         4,03           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         2/8/2018         6/17         0         1/4/294         1/2           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         1/3/2018         6/17         0         1/4/294         1/16           T ROWE PRICE CAPITAL APP         77954M105         1/3/2018         1/3/2018         6/17         0         1/4/294         1/16           T RAVELERS COMPANIES INC         A         8/8/2016         1/3/2016         1/3/2016         1/3/2016         <	FRANKLIN MUTUAL GL DISC         628380404         1175/2010         6372017         19319         0         15,700         3,619         0           FRANKLIN MUTUAL GL DISC         268380404         228/2013         802/2017         70,348         0         15,99         3,991         0         15,99         3,991         0         0         1,599         3,992         0         0         1,599         3,992         0         0         1,599         3,599 <td>_</td> <td>628380404</td> <td></td> <td>1/9/2009</td> <td>8/3/2017</td> <td>8,846</td> <td></td> <td>o</td> <td></td> <td>2,846</td> <td></td> <td>0</td> <td>0</td> <td>2.6</td>	_	628380404		1/9/2009	8/3/2017	8,846		o		2,846		0	0	2.6
FRANKLIN MUTUAL GL DISC-         628380404         2/8/2013         8/3/2017         3/992         0         3/599         393           FRANKLIN MUTUAL GL DISC-         228380404         8/2/2016         8/2/2017         7/0,345         0         6/3/284         5/0.061           FRANKLIN MUTUAL GL DISC-         228380404         8/2/2016         8/2/2017         7/0,345         0         6/3/284         5/0.061           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         2/8/2018         12/592         0         1/3/347         1/245           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         2/8/2018         1/4/10         0         4/809         4/03           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         2/8/2018         1/4/10         0         4/809         4/03           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         2/8/2018         1/4/40         0         4/809         4/03           T ROWE PRICE CAPITAL APP         77954M105         13/13/2013         1/3/2018         1/3/2018         0         4/3/204         1/3/2018           T ROWE PRICE CAPITAL APP         77954M105         13/13/2018         1/3/2018         1/3/2018         1/3/2018	FRANKLIN MUTUAL GL DISC-         628380404         2/8/2013         8/3/2017         7/0,345         0         643,284         57,061         0           FRANKLIN MUTUAL GL DISC-         628380404         8/2/2016         8/2/2017         70,345         0         643,284         57,061         0           FRANKLIN MUTUAL GL DISC-         628380404         8/2/2016         8/2/2017         70,345         0         643,284         57,061         0           T ROWE PRICE CAPITAL APP T7954M105         12/1/2/2016         12/1/2/2016         2/2/202         0         1/3/202         0         1/3/202         0           T ROWE PRICE CAPITAL APP T7954M105         12/1/2/2016         12/1/2/2016         2/8/2016         5/2/12         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0         1/3/202         0	1	628380404		1/15/2010	8/3/2017	19,319		Ö		3,619		0	0	3,618
FRANKLIN MUTUAL GL DISC         628380404         87247016         8727017         700,345         0         643,284         57,061           TROWE PRICE CAPITAL APP TYSSAM105         12/14/2016         6437017         2,500         0         1,834         1,64           T ROWE PRICE CAPITAL APP TYSSAM105         12/14/2016         2,8270         0         1,430         4,809         4,03           T ROWE PRICE CAPITAL APP TYSSAM105         12/14/2017         2,8270         0         1,410         0         1,429         4,03           T ROWE PRICE CAPITAL APP TYSSAM105         12/14/2017         2,8270         1,410         0         1,429         1,16           T ROWE PRICE CAPITAL APP TYSSAM105         12/14/2017         2,8270         1,4410         0         1,429         1,16           T ROWE PRICE CAPITAL APP TYSSAM105         12/14/2017         2,820         0         1,4410         0         1,429         1,16           TRAVELERS COMPANIES ING         843/17/2018         8/24/2016         1/34/2018         1,489         0         4,609         1,136           VISA INC CLA         92826C839         8/24/2016         1/31/2018         1,136         0         1,136           WASA INC CLA         9374,016         1,137	FRANKLIN MUTUAL GL DISC         628380404         87247016         8727017         700,345         0         643,284         57,061         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2016         12/14/2016         2,000         0         1,347         1,245         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2014         2,6270         1,242         0         1,434         0         1,434         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2014         2,6270         1,4410         0         1,424         0         1,434         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2014         2,920         0         1,424         0         1,424         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2014         12/14/2014         1,410         0         1,424         0         1,424         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2014         13/14/2014         13/14/2014         1,410         0         14/294         116         0           T ROWE PRICE CAPITAL APP T7954M105         12/14/2014         13/14/2014         13/14/2014         13/14/2014         14/14/204         11/14/204         1         0         14/12/204         1 <td< td=""><td>FRANKLIN MUTUAL GL DISC-</td><td>628380404</td><td></td><td>2/8/2013</td><td>8/3/2017</td><td>3,892</td><td></td><td>Ö</td><td></td><td>393</td><td></td><td>0</td><td>0</td><td></td></td<>	FRANKLIN MUTUAL GL DISC-	628380404		2/8/2013	8/3/2017	3,892		Ö		393		0	0	
T ROWE PRICE CAPITAL APP T ROWE PRICE CAPITAL APP T TOWN PRICE CAPITAL APP T T TOWN PRICE CAPITAL APP T T T TOWN PRICE CAPITAL APP T T T T T T T T T T T T T T T T T T T	TROWE PRICE CAPITAL APP         77854M105         127/442016         64972017         2,000         1,639         164         0         1,645         0         1         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         1,645         0         0         0         1,645         0         0         0         1,445         0         0         1,4254         0         0         1,4254         0         0         1,4254         0         0         1,4254         0         0         1,4254         0         0         0         1,4254         0 <td>FRANKLIN MUTUAL GL DISC-</td> <td>628380404</td> <td></td> <td>8/24/2016</td> <td>8/3/2017</td> <td>700,345</td> <td></td> <td>0</td> <td>9</td> <td>190'25</td> <td></td> <td>0</td> <td>0</td> <td>0.76</td>	FRANKLIN MUTUAL GL DISC-	628380404		8/24/2016	8/3/2017	700,345		0	9	190'25		0	0	0.76
T ROWE PRICE CAPITAL APP         77954M105         12/12/2014         2/6/2016         12/592         0         11/347         1,245           T ROWE PRICE CAPITAL APP         77954M105         12/14/2016         2/6/2016         5/2/2         0         4/6/294         4/3           T ROWE PRICE CAPITAL APP         77954M105         12/14/201         2/6/2016         1/4/10         0         1/4/294         1/16           T ROWE PRICE CAPITAL APP         77954M105         1/2/14/201         2/6/2016         1/4/10         0         1/4/294         1/16           T ROWE PRICE CAPITAL APP         77954M105         1/2/14/201         2/6/2016         1/4/10         0         1/4/294         1/16           T RAVELERS COMPANIES INC CLA         8/2/2016         1/2/2017         1/2/2016         1/2/2017         1/2/2017         1/2/2017         1/2/2017           VISA INC CLA         9/2/2016         1/2/2016         1/2/2017	T ROWE PRICE CAPITAL APP         77954M105         12/12/2014         26/2018         12/592         0         11/347         1,245         0           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         2/6/2018         5/212         0         4/809         403         0           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         2/6/2018         6/77         0         4/809         1/13         0           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         2/6/2018         6/77         0         5/30         727         0           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         12/14/2018         6/77         0         5/30         727         0           T ROWE PRICE CAPITAL APP         77954M105         12/14/2017         1/4/204         1/4/204         1/4/204         1/4/204         0         6/30         0           NISA INC CL A         92826C839         8/24/2016         8/24/2016         9/30         0         6/04         3/25         0         0           NELLS FARGO & CO         949748101         8/24/2016         9/22/2017         1/2/39         0         6/30         0         0         0         0         0	_	77954M105		12/14/2016	6/9/2017	2,000		Ö		164		-	0	
T ROWE PRICE CAPITAL APF         77854M105         12/142016         2/8/2018         5,212         0         4,809         4,03           T ROWE PRICE CAPITAL APF         77954M105         12/14/2017         2/8/2018         6/47         0         14/294         178           T ROWE PRICE CAPITAL APF         77954M105         13/13/2013         12/80018         6/47         0         5/85         7/29           TRAVELERS COMPANIES INC CLIA         88417E109         8/24/2016         1/31/2018         7/499         0         5/85         1/88           VISA INC CLIA         92828C6839         8/24/2016         1/31/2018         1/35         0         6/044         3/256           WELL S FARGO & CO         949748101         8/24/2016         9/31/2017         1/29/31         1/29/31         1/356	T ROWE PRICE CAPITAL APF         77854M105         12/14/2016         26/2018         5.212         0         4,809         403         0           T ROWE PRICE CAPITAL APF         77954M105         12/14/2017         26/2018         14/410         0         14/294         116         0           T ROWE PRICE CAPITAL APF         77954M105         12/14/2017         26/2018         6/077         0         14/294         116         0           T ROWE PRICE CAPITAL APF         77954M105         12/14/2017         12/14/2017         7/499         0         16/20         1           NISA INC CLA         92826C839         8724/2016         872/2017         1/31/2018         9/300         0         4/029         1/138         0           VISIA INC CLA         92826C839         8724/2016         9/300         9/300         0         6/04         3/256         0           WELLS FARGO & CO         949748101         8724/2016         9/200/2017         1/2,917         0         6/04         3/256         0           WELLS FARGO & CO         949748101         8724/2016         3726/2017         1/2,917         0         6/07         0         6/07	T ROWE PRICE CAPITAL APP	77954M105		12/12/2014	2/6/2018	12,592		o		1,245	ر ا	0	0	1,2
T ROWE PRICE CAPITAL APP         77894M105         12/14/2017         26/2018         14/410         0         14/294         118           TROWE PRICE CAPITAL APP         77894M105         12/14/2017         26/2018         0         14/410         7/294         7/294         7/294         7/294         7/2018         7/	T ROWE PRICE CAPITAL APP         77894M105         12/14/2017         12/14/2017         14/10         0         14/294         116         0           T ROWE PRICE CAPITAL APP PRICE CAPITAL APP PRICE CAPITAL APP RECENT COMPANIES ING         17/19/2013         2/10/2013         2/10/2014         1/10/2019 <td< td=""><td><math>\overline{}</math></td><td>77954M105</td><td>-</td><td>12/14/2016</td><td>2/8/2018</td><td>5,212</td><td></td><td>o</td><td>,</td><td>403</td><td>,</td><td>0</td><td>0</td><td>4</td></td<>	$\overline{}$	77954M105	-	12/14/2016	2/8/2018	5,212		o	,	403	,	0	0	4
T ROWE PRICE CAPITAL APP         77854M105         12/13/2013         2/6/2016         6/077         0         5/360         727           TRAVELERS COMPANIES ING BRA17E:09         88477E:109         872/2016         1/31/2018         7,499         0         5,830         1,669           VISA INC CL A         92826C839         872/2016         872/2017         5,185         0         4,029         1,138           VISA INC CL A         92826C839         872/2016         9/12/2017         12/317         0         6,044         3,256           WELL S FARGO & CO         949748:01         9/12/2017         12/317         0         12/140         777	T ROWE PRICE CAPITAL APP TRAVELERS COMPANIES INI STANDARINES INI STANDARIO BEATAZON TOTAL A         12/13/20/13 17/20/140         12/13/20/140	_	77954M105	1	12/14/2017	2/6/2018	14,410	1	0	1	118		0	0	
TRAVELERS COMPANIES IND         88417E109         8124/2016         1/31/2018         7,499         0         5,830         1,669           VISA INC CL A         92826C839         8124/2016         4029         1,136           VISA INC CL A         92826C839         8124/2016         1/31/2018         9,300         0         6,044         3,256           WELL S FARGO & CO         949748101         8172/2017         12,917         0         12,140         777	TRAVELERS COMPANIES IND         88417E109         88242016         1312018         7,499         0         5,830         1,669         0           VISA INC CL A         928260239         87242016         4326         1,136         0           VISA INC CL A         928260239         1,712018         9,300         0         6,044         3,256         0           VISA INC CL A         949748101         87242016         94242016         87242016         64,339         0         60,700         4,233         0	_	77954M105		12/13/2013	2/8/2018	Φ.	!	o;   	5,350	727	,	0	0	7
VICA INC CL. A         92826CB39         8747016         47372018         9,300         0         4,029         1,139           VICA INC CL. A         92826CB39         8747016         167372018         9,300         0         6,044         3,256           WELL S FARGO & CO         949748101         87472016         9/12/2017         12,917         0         12,140         7777	VISA INC CLA   92826C839   81242016   43.252017   12,91	7	89417E109	1	8/24/2018	1/31/2018	7,499			5,830	1,669			0	9(1)
NELLS FARGO & CO   949748101   8742016   9172017   12 917   0   12 140   3750   1	VICA	_	92826C839		8/24/2016	/107/57/9	2,165			4,029	81.1			0	1.1
	WELLS FARGO & CO	-	92826C839		8/24/2016	1/31/2018	9,300		0	6,044	3,256				3,2
TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	WELLO FARGO & CO   S48/40101   0/24/2010   0/24/2010   0/20/2010		949/40101		07/4/2010	107/7/16	٠í			700	200			0	

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Trustees an
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Compensation
. (390-PF)
Part VIII, Line 1 (

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	Expense		Account				
0			Benefits				
8.924			Compensation		8,924		
	A. L. L.	200	Per Weak		\$		
			<b>9</b>		TRUSTEE		
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VIII, LINE 1 (550-11) - Componsation of Chicago, Successful Chicago			:	Name	SUNTRUST BANK		
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Part VI, Line 6a (990-PF) - Estimated Tax Payments

	-			Date	Amount
1	Credit from prior year return			 1	495
2	First quarter estimated tax payment.			2	
3	Second quarter estimated tax payment			 3	
4	Third quarter estimated tax payment			4	
5	Fourth quarter estimated tax payment			5	
6	Other payments .			6	0
7	Total			 7	495

## SCHEDULE B - PART II

ASSET	FΝ	1V
ALLSTATE CORP COM	\$	195,650.00
ALPHABET INC CL C	\$	93,050.00
AMGEN INC COM	\$	79,784.40
APPLE INC COM	\$	141,144.77
CELGENE CORP COM	\$	81,246.00
COMCAST CORP COM CL A	\$	155,328.00
WALT DISNEY CO COM	\$	43,972.00
FEDEX CORP COM	\$	187,227.00
HOME DEPOT INC COM	\$	78,540.00
MICROSOFT CORP COM	\$	114,866.00
FRANKLIN MUTUAL GLOBAL DISCOVERY-Z	\$	701,802.49
ORACLE CORP COM	\$	54,923.00
PEPSICO INC COM	\$	46,644.00
TRAVELERS COS INC COM	\$	70,449.50
UNION PACIFIC CORP COM	\$	41,184.00
VISA INC CL A COM	\$	151,829.00
WELLS FARGO & CO COM NEW	\$	80,910.00

\$2,318,550.16 TOTAL