

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.

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Department of the Treasury Internal Revenue Service

990-PF (2017)

		he Treasury e Service	► Go to w	vw.irs go	ov/Form990PF for instruc	tions and the latest info	rmation	pen to Rublic Inspection
For ca	lenda	r year 2017 or	tax year beginniı	ng	10/01 , 2017	, and ending 9/		AND REAL PROPERTY OF THE PROPERTY OF THE PROPERTY OF
		WRENCE FOU				A	Employer identification in 23-7310359	umber
		NSLAKE DR				В	Telephone number (see if	istructions)
GLE	V AL	LEN, VA 23	3060			-		
						C	If exemption application	is pending, check here 🕨 🔲
G C	іеск а	II that apply	Initial return	}	Initial return of a form	mer public charity D	1 Foreign organizations, ch	eck here
			Address char	nne	Name change		2 Foreign organizations me	eeting the 85% test, check
H CI	eck tv	pe of organiza			1(c)(3) exempt private	foundation . \	here and attach computa	
_					trust Other taxable			
		t value of all assets		J Acc	counting method X C	ash Accrua	under section 507(b)(1)(A), check here
•		II, column (c), line	•		Other (specify)	<u></u>		
► (100 × 10	•		9,835.	(Part I	, column (d) must be o	n cash basis)	under section 507(b)(1)(B), check here
Han			e total of amounts	10	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	CO	lumns (b), (c),	and (d) may not	neces-	expenses per books	income	income	for charitable purposes
)		irily equal the a ee instructions)	amounts in colum	n (a)				(cash basis only)
	1 1		nts, etc., received (attach sch	edule)				
	2	Check ► X if the fo	oundation is not required to a	ittach Sch B				
	3	Interest on sawings and	temporary cash investments		000	998	000	
S	4	Dividends and interest f			998. 463,017.	463,017	. 998 . 463,017	
\mathcal{Q}	1 1	Gross rents.			403,017.	405,017	. 405,017	
Z	1	Net rental income or (loss)				AND THE STATE OF T		
Æ			sale of assets not on line 10		145,462.			220 0x25 x4 75 310
Ċ₹	_ "	Gross sales price f assets on line 6a		<u>796.</u>				
≥ E	8	Capital gain net in Net short term cap	come (from Part IV, lin	e 2)		145,462		
SCANNED WAR	9	Income modification	-					
— E	10 a	Gross sales less returns and						
*	,	allowances Less Cost of				760 9612 7512		
2019	-	goods sold	<u> </u>					
5	1	Gross profit or (loss) (a Other income (atta						
	'''	•	See Stateme	nt 1	3,359.	3,359		
•	12	Total Add lines		1	612,836.	612,836		·
·	13	•	officers, directors, truste	es, etc .	36,000.	27,000		9,000.
	14	Other employee sa	•				<u> </u>	
	15	Pension plans, em Legal fees (attach		St 2	12,000.	12 000	_ 	
A) D) M)	b	Ebellommorfees (a		\$t, 3	12,000.	12,000 12,000		
!]		Other professional fees		\$t 4	4,587.	4,587		
0 1	9	Interest	[0]		,		-	
OPERAT	₽ 8	Taxes (attack schedule)	1.74	tm 5	7,803.	2,818		
R R A A T T	1;9	Depreciation (attac schedule) and dep						
- Z Z	20	OCGANEN.	UT				 	Separation and the second of t
_	21	Travel, conference						
A E N X D P	22	Printing and public Other expenses (at						
Ė	23		See Stateme	nt 6	1,394.	1,394		
N S	24	Total operating an						
S E S	05	expenses Add line	Down	: XV	73,784.	59,799		9,000.
	25	Contributions, gifts, gran	•	- VA	415,000.		"是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	415,000.
	26	Total expenses an Add lines 24 and 2			488,784.	59,799	. 0	. 424,000.
•	27	Subtract line 26 fro	om line 12.					PARTIE DE LA PRIME
	a	Excess of revenue and disbursement	•		124,052.			
	h		some (if negative, ente	, O)	TZ4, U3Z.	553,037	038,1774 12 12 12 12 12 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13 14 13	A STANDARY CONTRACTOR
	1		me (if negative, enter			200,001 200,000	464.015	

Pä	ने साहि विकास	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	f year
", W.G.		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	17,507.		
	2	Savings and temporary cash investments	91,169.	80,125.	80,125.
	3	Accounts receivable		MINITED AND	
		Less allowance for doubtful accounts			
	4	Pledges receivable	CONTRACTOR OF		
		Less allowance for doubtful accounts			
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A		Less allowance for doubtful accounts			
Š	8	Inventories for sale or use.			
ASSET	9	Prepaid expenses and deferred charges.			
S		a Investments — U.S. and state government obligations (attach schedule)			
		o Investments — corporate stock (attach schedule).	1,655,451.	1,639,463.	5,825,538.
		Investments – land, buildings, and			
	''	equipment basis 2,500.			
		(attach schedule). See Stmt /	2,500.	2,500.	2,500.
	12	Investments – mortgage loans Investments – other (attach schedule) 5tmt //			
	13		2,350,542.	2,519,133.	2,511,672.
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe	<u> </u>		
	16	`	4,117,169.	4,241,221.	8,419,835.
Ļ	17	Accounts payable and accrued expenses	793.	793.	
Å	18	Grants payable .			
В	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
Į T	21	Mortgages and other notes payable (attach schedule)			
<u>i</u>	22	Other liabilities (describe)		
E S	23	Total liabilities (add lines 17 through 22)	793.	793.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.	733.		
ΝF	24	Unrestricted			
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	4,116,376.	4,240,428.	
ŚÑ	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
ŔŠ	30	Total net assets or fund balances (see instructions)	4,116,376.	4,240,428.	
	31	Total liabilities and net assets/fund balances (see instructions)	4,117,169.	4,241,221.	
Pair		Analysis of Changes in Net Assets or Fund Balanc	ces		
1	Total end-	net assets or fund balances at beginning of year — Part II, coli of-year figure reported on prior year's return)	umn (a), line 30 (must a	gree with	4,116,376.
		r amount from Part I, line 27a		2	124,052.
3	Other	increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	4,240,428.
5	Decrea	ises not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), I	ine 30 6	4,240,428.

Pai	(a) List and describe	Losses for Tax on Investmenthe kind(s) of property sold (for examp	le, real estate,	(b) How acquired P — Purchase		(d) Date sold
	2-story brick wareh	ouse, or common stock, 200 shares	MLC Company)	D — Donation	(mo day yr)	(mo , day yr)
	PUBLICLY TRADED SEC			P	Various	Various
	<u>CAPITAL GAIN DISTRI</u>	BUTIONS		P	Various	<u>Various</u>
	<u>:</u> 1				 	
					 	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or ((e) plus (f) m	
	292,619.		216	5,334.		76,285.
t						69,177.
						
e		ring gain in column (h) and owned b	by the foundation on 12/21/			
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	<u></u>	(I) Gains (Col gain minus col (k), b ian -0-) or Losses (fr	out not less
a						76,285.
b)					69,177.
						
e	· · · · · · · · · · · · · · · · · · ·					
	Capital gain net income or (ne	(loss), ent	enter in Part I, line 7 ter -0- in Part I, line 7	2		145,462.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)) and (6)			
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) See instructions If	(loss), enter -0-	3		0.
Pár		r Section 4940(e) for Reduce	d Tax on Net Investm		<u> </u>	
		oundations subject to the section 4940				
lf so	ction 4940(d)(2) applies, leave t	his part blank				
		ction 4942 tax on the distributable a		ase period?	Yes	X No
		fy under section 4940(e) Do not con				
	(a)	each column for each year, see the ins	(c)	entries	(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	ets	Distribution (col (b) divided	
	2016	389,000.	8,117	,646.		0.047920
	2015	369,000.		,651.		0.047831
	2014	407,945.		,743.		0.050384
	2013	407,000.		730.		0.048587
	2012	384,440.	7,354	,663.		0.052272
2	Total of line 1, column (d)			2		0.246994
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the total on has been in existence if less than	on line 2 by 5 0, or by the 5 years	3		0.049399
4	Enter the net value of nonchar	itable-use assets for 2017 from Part	t X, line 5	4	8	3,428,185.
5	Multiply line 4 by line 3			5		416,344.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		5,530.
7	Add lines 5 and 6			7		421,874.
8	Enter qualifying distributions fr	om Part XII, line 4		8		424,000.
	If line 8 is equal to or greater tha Part VI instructions	n line 7, check the box in Part VI, line	1b, and complete that part u	sing a 1% tax r	ate See the	

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Par	Excise Tax Based on Investment Income (Section 4940(a), 494	40(b), 4	1940(e), or 4948 – see	instru	uctions)	
1 à	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N	V/A' on	line 1	整選		
	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,	1	5,530.			
	check here. X and enter 1% of Part I, line 27b	数第	HEALT PARAMETER			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Ii	ol (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			2	0.	
3	Add lines 1 and 2			3	5,530.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns onl	v. others, enter -0-)	4	0.	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter		,, , , , , , , , , , , , , , , , , , , ,	5	5,530.	
6	Credits/Payments ,	C1 0		480	3,330.	
_	2017 estimated tax pmts and 2016 overpayment credited to 2017	6 a	5,280.			
		6 b	3,200.			
	Exempt foreign organizations — tax withheld at source	6 c	·			
	Tax paid with application for extension of time to file (Form 8868)	-				
	Backup withholding erroneously withheld	6 d				
7	Total credits and payments Add lines 6a through 6d			7	5,280.	
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 22	220 is a	attached	8		
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		•	9	250.	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		•	10		
_11	Enter the amount of line 10 to be. Credited to 2018 estimated tax		Refunded *	11		
Par	VII A Statements Regarding Activities					
1 a	During the tax year, did the foundation attempt to influence any national, state, o participate or intervene in any political campaign?	r local	legislation or did it		Yes No	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political pur See the instructions for the definition	rposes	?		1 ы Х	
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities	of any	materials published			
С	Did the foundation file Form 1120-POL for this year?				1 c X	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed	during	the year			
	(1) On the foundation • \$ 0. (2) On foundation many		- \$		0. 图	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expression foundation managers \$ 0.	enditur	e tax imposed on			
2	Has the foundation engaged in any activities that have not previously been report	ted to	the IRS?		2 X	
	If 'Yes,' attach a detailed description of the activities					
2	Has the foundation made any changes, not previously reported to the IRS, in its governi	ina insi	trument articles			
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conform	med co	opy of the changes		3 X	
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during	ng the	year ⁷		4a X	
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	-			4b N/A	
	Was there a liquidation, termination, discolution, or substantial contraction during the year?		i		5 X	
-	If 'Yes,' attach the statement required by General Instruction T				CAMPUS DAYS	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) s.	atisfie	d either			
•	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mand- with the state law remain in the governing instrument? 				6 X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,				7 X	
8 a	Enter the states to which the foundation reports or with which it is registered. See	e instri	uctions			
	VA					
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> 2 If 'No,' attach explanation	eral			8 b X	
9	Is the foundation claiming status as a private operating foundation within the meafor calendar year 2017 or the tax year beginning in 2017? See the instructions for	aning o r Part	of section 4942(j)(3) o XIV If 'Yes,' complete	r 49420 e Part 2	(j)(5) XIV 9 X	1
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a sand addresses	schedu	le listing their names		10 X	
BAA					Form 990-PF (2017)	

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Pai	Statements Regarding Activities (continued)					
11`	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions			11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement See instructions	on had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n applica	tion?	13	X	
1/1	Website address . N/A . The books are in care of LEE P. MARTIN, JR. Telephone	no ►		-		
	Located at 4132 INNSLAKE DRIVE GLEN ALLEN, VA ZIP + 4 >	230	60			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	<u>.</u>	a.e.	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year		15		Yes	N/A No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	######################################	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Pai	tivili Big Statements Regarding Activities for Which Form 4720 May Be Required			1		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During the year, did the foundation (either directly or indirectly)				经是	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	∐No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	ΧNο			
t	olf any answer is 'Yes' to 1a(1)–(6), did <mark>any</mark> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1		1 b		X
	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?			1 c		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))					
ā	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?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	_	_			
k	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see instructions.)	(a)(2) (a)(2) to		2 b	N	/A
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	nere				
	► 20 , 20 , 20 , 20					
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t	olf '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 approve 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)	d		3 b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		х
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?			4 b		X
					0 0 0	

Rart VII:B Statements Regarding Activit	ies for Which Form	i 4720 May Be Req	uired (continued)	
5 a During the year, did the foundation pay or incur a	ny amount to			Yes No
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes	No Carlo
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?	•	Yes	— 1 "\$20,000" ≥ 1 456,660,571 (#98660" €
(3) Provide a grant to an individual for travel,	No No			
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, elc , organi	zation described	Yes	No No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	No No
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	the transactions fail to turrent notice regarding d	qualify under the exce disaster assistance?	ptions	5 b N/A
Organizations relying on a current notice rega	irding disaster assistanc	ce, check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?	•	N/A Yes	No
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s Yes 🔀	(No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found				No Resident
b If 'Yes,' did the foundation receive any procee				N/A 7b
and Contractors	nectors, rrustees,	roundation manag	gers, riiginy raiu	Lilipioyees,
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instructions.	· · · · · · · · · · · · · · · · · · ·
	(b) Title, and average	(c) Compensation	(d) Contributions to	(-) =
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEE P. MARTIN, JR.	CO-TRUSTEE	18,000.	0.	0
4132 INNSLAKE DRIVE	4.00			
GLEN ALLEN, VA 23060 FRED J. BERNHARDT, JR.	CO-TRUSTEE	18,000.	0.	0
1900 ONE JAMES CENTER RICHMOND, VA 23219	4.00	18,000.	0.	
				<u></u>
2 Compensation of five highest-paid employees (of		on line 1 – see instructio	ĭ	<u>ξ.'</u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
· · · · · · · · · · · · · · · · · · ·		-		
			•	
				+
				
Total number of other employees paid over \$50,000				· (

	•	•
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Part VIII Information About Officers, Directors, Trustees, Found and Contractors (continued)	ation Managers, Highly Paid	Employees,
3 Five highest-paid independent contractors for professional services. See ins	structions. If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
		
		<u> </u>
		 - -
Total number of others receiving over \$50,000 for professional services	•	- (
PartiX:A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		-
		-
2		
<u> </u>		-
		-
3		
		-
4	·	
4		-
		-
Part X B Summary of Program-Related Investments (see Instruction	tions)	
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2	Amount
¹ <u>N/A</u>		-
		-
2		
		-

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All other program-related investments See instructions

Total. Add lines 1 through 3

BAA

Form 990-PF (2017) LIND LAWRENCE FOUNDATION Page 8 Partixe Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1 a a Average monthly fair market value of securities 8,381,910. b Average of monthly cash balances 1 b 172,123. 1 c c Fair market value of all other assets (see instructions) 2,500. 1 d 8,556,533. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e Acquisition indebtedness applicable to line 1 assets 2 0 3 Subtract line 2 from line 1d 8,556,533 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 128,348 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 428,185 Minimum investment return. Enter 5% of line 5 6 421,409. **Partixis** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.) Minimum investment return from Part X, line 6 1 421,409. 2 a Tax on investment income for 2017 from Part VI, line 5 2 a b Income tax for 2017 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 2 c 5,530 3 3 Distributable amount before adjustments Subtract line 2c from line 1 415,879 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 415,879 Deduction from distributable amount (see instructions). 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 415,879 PartIXII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 424,000. **b** Program-related investments — total from Part IX-B 1 b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the 3 a a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 3 b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 424,000 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

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

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2017)

5,530

418,470.

5

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1.0.1.1.1.				
 Distributable amount for 2017 from Part XI, line 7 		7 - W.W. (2007)		415,879.
2 Undistributed income, if any, as of the end of 2017	Programme and the second			THE CASSING AND
a Enter amount for 2016 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014 . 5, 021.				
d From 2015				
e From 2016				
f Total of lines 3a through e	5,021.			
4 Qualifying distributions for 2017 from Part				
XII, line 4 ► \$ 424,000.				
a Applied to 2016, but not more than line 2a			0.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2017 distributable amount				415,879.
e Remaining amount distributed out of corpus	8,121.			
5 Excess distributions carryover applied to 2017	0.			0.
(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	13,142.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable		_		
amount — see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from			_	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2017 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2018.				0.
7 Amounts treated as distributions out of		2 (
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	13,142.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014 5, 021.				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017 8, 121.				
BAA				Form 990-PF (2017)

	990-PF (2017) LIND LAWRENCE FOU			\/\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	23-731035				
	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 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			_				
	Check box to indicate whether the foundat		erating foundation d		4942(J)(3) or	4942(1)(5)			
2 a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total			
	investment return from Part X for each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014				
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								
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the alternative test relied upon								
a	'Assets' alternative test — enter								
	(1) Value of all assets.								
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		/						
b	'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed								
С	'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								
Par	Supplementary Information assets at any time during th	(Complete this e year — see in	part only if the structions.)	foundation had	\$5,000 or more	in			
1	Information Regarding Foundation Manag	ers:		<u>-</u>	а,				
a	List any managers of the foundation who have close of any tax year (but only if they have	contributed more the contributed more	nan 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	ore the			
	None								
b	List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 1	stock of a corporation 0% or greater interes	n (or an equally large est	portion of the owner	ship of			
2	Information Regarding Contribution, Grant, C	ift, Loan, Scholarsh	nip, etc., Programs:						
	Check here ► ☐ If the foundation only ma requests for funds. If the foundation makes								
	2a, b, c, and d See instructions The name, address, and telephone number or	omail address of th	a parean to whom an	alications should be	addracead				
a	The name, address, and telephone number of	email address of th	e person to whom ap	plications should be a	audiesseu				
	See Statement 8								
b	The form in which applications should be s	submitted and infor	mation and materia	Is they should inclu	de				
	See Statement for Line 2a								
С	Any submission deadlines								
	See Statement for Line 2a								
d	Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charital	ble fields, kinds of i	nstitutions, or other	factors			
	See Statement for Line 2a								
ВАА		TE	EA0310L 09/14/17		F	orm 990-PF (2017)			

Page 11

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
See Statement 9				
Total		T	► 3a	415,000.
b Approved for future payment				
	·			
Total			► 3b	1

Enter gros	Analysis of Income-Producing amounts unless otherwise indicated	Unrelate	ed business income	Excluded	l by section 512, 513, or 514	, ,
· ·		(a) Business	(b) Amount	(c) Exclu	(d) Amount	(e) Related or exempt function income
1 Prog	gram service revenue	code		code		(See instructions)
a						
b						
°.—				<u> </u>	<u> </u>	
d				 		
e				 		
7 <u>Foor</u>	and contracts from government agencies			+		
-	abership dues and assessments		· · · · · · · · · · · · · · · · · · ·			
	ist on savings and temporary cash investments	———		14	998.	
	dends and interest from securities			$\frac{14}{14}$	_ 463,017.	
	rental income or (loss) from real estate					
	-financed property	1074-1152-115	THE STATE OF	LECTRAMES		3.3500.350.350.350.350.050.050.050.050.0
	debt-financed property					
	ental income or (loss) from personal property					
7 Othe	r investment income			14	3,359.	
8 Gain d	or (loss) from sales of assets other than inventory					145,462.
9 Net i	ncome or (loss) from special events					
10 Gros	s profit or (loss) from sales of inventory					
11 Othe	r revenue					
a						
b						
c			·			
d		<u> </u>		 		37117
12 C. b.	atal Add salvenas (b) (d) and (a)	200000000000000000000000000000000000000		form), heriet	467.324	3.45.460
	otal Add columns (b), (d), and (e)		. 	汉 通客	467,374.	145,462.
12 Tatal	1 Add loss 12 solumns (b) (d) and (s)					
	I. Add line 12, columns (b), (d), and (e)	ions)			13	612,836.
(See works	sheet in line 13 instructions to verify calculat		ishment of Exemp	ot Purno		612,836.
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(See works Pärt XV	sheet in line 13 instructions to verify calculates Relationship of Activities to the	e Accompl			oses	
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See works Part XVI Line No.	Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemp	e Accompl			oses	612,836.

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

d fri	escribe elating ransfer l) Casi l) Casi l) Othe other tra l) Sale l) Puro l) Rein l) Rein l) Perf haring the anne good	er assets ansactions as of assets to a no chases of assets fr tal of facilities, equ nbursement arrang as or loan guaranti ormance of service of facilities, equip	of the Code (cations? Ing foundation to concharitable execute om a noncharitable execute om a noncharitable execute om a noncharitable execute on members execute or members ment, mailing limitabove is 'Yes,' iervices given by	empt organization able exempt organization abl	exempt organisms anization solicitations or paid employ llowing schedulidation If the found	vees Column (indation received)	(b) should alveved less than	vays show the fa	e in
a	ny tran	saction or sharing	arrangement, s	show in column (i	d) the value of	the goods,	other assets,	or services rece	ived
(a) Line	по	(b) Amount involved	(c) Name	of noncharitable exen	npt organization	(d) D	escription of tran	isters, transactions, a	and sharing arrangements
N/A						ļ			
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						-			
									
			_				·		
			-						 -
		.							
d	escribe	undation directly or i d in section 501(c)) of the Code (c	ed with, or related to other than section	to, one or more t n 501(c)(3)) or i	ax-exempt on section 5	organizations 27?		Yes XNo
b it		complete the follo	•	do Tura) Description of	
NT / D	(a)	Name of organiza	ation	(b) Type	of organization	1	(0) Description of	relationship
N/A									
					-				
								·	
	Under n	enalties of periury 1 dec	lare that I have exam	nined this return, includ	ting accompanying s	chedules and s	statements, and to	the best of my knowle	edge and belief, it is true,
Sign Here	correct,	and complete Declaration	on of preparer (other	than taxpayer) is base	ed on all information	of which prepa	G-True	ledge	May the IRS discuss this return with the preparer shown below?
-	Signa	tore of lofficer of trustee	7		Date	Tille			See instructions
	Jigila	Print/Type preparer s r	name	Preparer s			Date	Chart	X Yes No
Paid		Lee & Marti	_	Lee	MA Linn		175/16	Check self employed	P01201112
Prepa	V	Firm s name	L.P. Mart	- ///			· · · · · · · · · · · · · · · · · · ·		-1506924
Use C		Firm's address	4132 Inns		.y, 1.U.			J4	2000723
U36 C	riny		Glen Aller		<u> </u>			Phone no (8)	04) 346-2626
BAA		•	<u> </u>	,				, , , , , ,	Form 990-PF (2017)

2017	Federal Statements	Page 1		
Client 77100	LIND LAWRENCE FOUNDATION	23-7310359		
Statement 1 Form 990-PF, Part I, Line 11 Other Income		02 14PM		
Other Investment Income	(a) (b) Net Revenue Investment per Books Income \$ 3,359. \$ 3,359. Total \$ 3,359. \$ 3,359.	(c) Adjusted Net Income \$ 0.		
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees				
GENERAL TAX/CONSULTING	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 12,000. \$ 12,000. \$ 0 Total \$ 12,000. \$ 0	(d) Charitable Purposes . \$ 0.		
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees				
ACCOUNTING TAX PREPARATION	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 12,000. \$ 12,000. \$ 12,000. \$ 12,000.	(d) Charitable Purposes . \$ 0.		
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees				
COMMISSIONER OF ACCOUNTS	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 4,587. \$ 4,587. Total \$ 4,587. \$ 4,587. \$ 0	(d) Charitable Purposes . \$ 0.		

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AWRENCE FOU	INDATION		23-7310359
			02 14PM
(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
8.	8.		
\$ 7,803.	\$ 2,818.	\$ 0.	\$ 0.
(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable <u>Purposes</u>
139. 1,005.	139. 1,005.		<u>s</u> 0.
	Expenses per Books \$ 4,985. 2,810. 8. \$ 7,803. \$ Expenses per Books \$ 250. 139. 1,005.	Expenses Investment per Books \$ 4,985. 2,810. \$ 2,810. 8. \$ 8. \$ 7,803. \$ 2,818. (a) (b) Net Expenses per Books Income \$ 250. \$ 250. 139. 139. 1,005. 1,005.	Expenses Investment Adjusted Net Income \$ 4,985. 2,810. \$ 2,810. 8. \$ 8. \$ 7,803. \$ 2,818. \$ 0. Expenses per Books Income Adjusted Net Income

Statement 7 Form 990-PF, Part II, Line 11 Investments - Land, Buildings, and Equipment

Ca	ategory		Basis	Accum. Deprec.		Book Value	F	air Market Value
Land	Total	\$ \$	2,500. 2,500.	\$ 0.	\$ \$	2,500. 2,500.	\$ \$	2,500. 2,500.

Statement 8 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

LEE P. MARTIN, JR.

Care Of:

Street Address: City, State, Zip Code: Telephone:

4132 INNSLAKE DRIVE GLEN ALLEN, VA 23060

E-Mail Address:

Form and Content:

WRITTEN REQUEST, ENCLOSE LETTER OR BROCHURE, OUTLINING ACTIVITIES.

Submission Deadlines:

NONE

Restrictions on Awards:

NONE

2017	Federal Sta	tements			Page 3
Client 77100	LIND LAWRENCE		23-7310359		
11/20/18				. "	02 14PM
Statement 9 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant		Amount
HEART OF VIRGINIA COUNCIL BSA 4105 FITZHUGH AVENUE RICHMOND VA 23230	NONE	N/A	GENERAL OPERATING FUND	\$	5,000.
CHESTERFIELD CO. HIST SOC. P. O. BOX 40 CHESTERFIELD VA 23832	NONE	N/A	GENERAL CONTRIBUTION TO OPERATING FUND		2,000.
VCU/MCV DIV. OF NEUROSURG 401 NORTH 12TH STREET RICHMOND VA 23219	NONE	N/A	NEUROSURGICAL RESEARCH		150,000.
JACKSON FEILD HOME 2800 PATTERSON AVE RICHMOND VA 23221	NONE	N/A	CONTRIBUTION TO GENERAL OPERATING ACCOUNT		12,500.
ELK HILL FARM, INC. P.O. BOX 99 GOOCHLAND VA 23063	NONE	N/A	OPERATING FUND		15,000.
GOOD NEIGHBOR VILLAGE, INC 8825 BUFFIN ROAD RICHMOND VA 23231	NONE	N/A	GENERAL CONTRIBUTION TO OPERATING FUND		25,000.
FORE CHILDREN FOUNDATION 600 FOUNDERS BRIDGE BLVD MIDLOTHIAN VA 23113	NONE	N/A	GENERAL OPERATING FUND		15,000.
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND VA 23229	NONE	N/A	GENERAL OPERATING FUND		7,500.
BOYS & GIRLS CLUBS OF METRO RICHMOND 5511 STAPLES MILL RD STE 301 RICHMOND VA 23228	NONE	N/A	CAMP LITTLE HAWK FUND		4,000.
COMFORT ZONE CAMP 7201 GLEN FOREST DRIVE STE 301 RICHMOND VA 23226	NONE	N/A	GENERAL OPERATING FUND		12,000.
CHALLENGE DISCOVERY PROJECTS 1503 SANTA ROSA ROAD STE 211 RICHMOND VA 23229	NONE	N/A	GENERAL OPERATING FUND		30,000.

2017	Federal Sta	tements		Page 4
Client 77100	LIND LAWRENCE I	23-7310359		
11/20/18	<u> </u>			02 14PM
Statement 9 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
VA INST OF PASTORAL CARE 2000 BREMO RD STE 105 RICHMOND VA 23226	NONE	N/A	GENERAL OPERATING FUND	\$ 7,500.
RICHMOND POLICE ATH LEAGUE 1365 OVERBROOK ROAD RICHMOND VA 23220	NONE	N/A	GENERAL OPERATING FUND	5,000.
HEALTH WAGON, INC P. O. BOX 709 CLINTWOOD VA 24228	NONE	N/A	GENERAL OPERATING FUND	35,000.
ST. ANDREW'S SCHOOL 227 SOUTH CHERRY ST. RICHMOND VA 23220	NONE	N/A	GENERAL OPERATING ACCOUNT	30,000.
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST. JOHN STREET RICHMOND VA 23220	NONE	N/A	GENERAL OPERATING ACCOUNT	5,000.
AMERICAN CANCER SOCIETY 4240 PARK PLACE COURT GLEN ALLEN VA 23060	NONE	N/A	GENERAL OPERATING FUND	12,500.
THOROUGHBRED RETIREMENT FDN P.O. BOX 111 CROZIER VA 23039	NONE	N/A	GENERAL FUND	2,000.
HEART OF VIRGINIA COUNCIL BSA 4015 FITZHUGH AVE RICHMOND VA 23230	NONE `	N/A	CAPITAL CAMPAIGN	20,000.
HEART OF VA COUNCIL - BSA 4015 FITZHUGH AVENEU RICHMOND VA 23230	NONE	N/A	PHILMONT SCHOLARSHIPS	10,000.
ANNA JULIA COOPER SCHOOL 2124 N 29TH STREET RICHMOND VA 23223	NONE	N/A	GENERAL OPERATING FUND	10,000.
			Total	\$ 415,000.