Form 990-PF

Department of the Treasury Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.
► Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545 0052

2018

Open to Public Inspection 2019 For calendar year 2018 or tax year beginning 10/01 , 2018, and ending 9/30 Employer identification number LIND LAWRENCE FOUNDATION 4132 INNSLAKE DRIVE 23-7310359 R Telephone number (see instructions) GLEN ALLEN, VA 23060 If exemption application is pending, check here Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation 0 U Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here X Cash Fair market value of all assets at end of year Accounting method Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60 month termination **►** \$ under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) 8,284,287 Partile Analysis of Revenue and (d) Disbursements (c) Adjusted net (b) Net investment (a) Revenue and Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not necessarily equal the amounts in purposes (cash basis only) column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is not required to attach Sch. B <u>,</u>232 <u>,</u>232 <u>, 2</u>32 Interest on savings and temporary cash investments 283,604 283,604 Dividends and interest from securities 283,604 高調が第二時間が「海性・海系 5 a Gross rents **不是一个一个一个一个** b Net rental income or (loss) W. L. States 271,484. 6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 326,614 Capital gain net income (from Part IV, tine 2) 271,484.Net short term capital gain **为中央公共企业的** Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold CONTRACTOR C Gross profit or (loss) (attach schedule). 11 Other income (attach schedule) 56,320 36,000 Add lines 1 through 11 284.836 000 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Operating and Administrative Expenses 16 a Legal fees (attach schedule) See St 1 12,000 12,000 See St 2 Accounting fees (attach sch) 12,000 12,000. er professional dees (attach es (attach schedulexsee na See St 3 Hees (attach sch) 4,640. 4,640. See Stm 4 8,628 2,818 epreciation (attach onterences and peetin 23 tement 5 515 515 Total operating and administrative 58,973 expenses Add lines 13 through 23 73,783 9,000 Part XV 25 Contributions, gifts, grants paid 411,500 **《祖子》。《祖子》** 411,500 Total expenses and disbursements 485,283 58,973 420,500 Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements 71.037. **学习会员** b Net investment income (if negative, enter -0) 497,347. 284,836. C Adjusted net income (if negative, enter -0)

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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5	'	ė	nd-o	f-year figure reported	on prior year's return)	2.3 (0),(0	(_1	4,	240,428.
3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	2	Ε	nter	amount from Part I, I	ine 27a				2		
5 Decreases not included in line 2 (itemize) > 5	3	0	ther ii	ncreases not included in lin	e 2 (itemize)				3		
5 Decreases not included in line 2 (itemize) > 5	4	. A	dd I	ines 1, 2, and 3					4	4.	311,465.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4, 311, 465.	5	D	ecreas	ses not included in line 2 (i	temize) >				5	·	
	6	Т	otal	net assets or fund ba	lances at end of year (line 4 minus line	5) - Part II, co	olumn (b), lii	ne 30	6	4,	311,465.

	the kind(s) of property sold (for exa arehouse, or common stock, 200 shs	mple, real estate,	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo day yr)
1a PUBLICLY TRADED SEC	CURITIES		P	Various	Various
b CAPITAL GAIN DISTRI	BUTIONS		P	Various	Various
С					
d					
e	(9.5)	(a) Cook on all on hom		/b) O	(1000)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	·	(h) Gain or ((e) plus (f) n	ninus (g))
a 275, 896.		55	,130.		220,766.
b 50,718.		· · · · · · · · · · · · · · · · · · ·			50,718.
d					
e					
	ring gain in column (h) and owned by	the foundation on 12/31/69)	(I) Gains (Col	(h)
(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	g	ain minus col (k), b an -0-) or Losses (fr	out not less
a					220,766.
b					50,718.
С					
d					·-·
<u>e</u>	ll				
2 Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7	2		271,484.
3 Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6)			
ın Part I, line 8	e 8, column (c) See instructions If (<u></u>	3		0.
	r Section 4940(e) for Reduce			9	
f section 4940(d)(2) applies, leave the	e foundations subject to the section on the section of the section	+540(a) tax on het investine	nt income)		
Vas the foundation liable for the sec	tion 4042 tay on the distributable are				
f 'Yes,' the foundation doesn't qualif			e period/	Yes	X No
		plete this part		Yes	X No
	y under section 4940(e) Do not com	plete this part	g any entries	(d) Distribution (col (b) divided	ratio
1 Enter the appropriate amount i (a) Base period years Calendar year (or tax year	y under section 4940(e) Do not com n each column for each year, see th (b)	nplete this part ie instructions before makini (c) Net value of	g any entries	(d) Distribution	ratio by col (c))
1 Enter the appropriate amount i (a) Base period years Calendar year (or tax year beginning in)	y under section 4940(e) Do not com n each column for each year, see th (b) Adjusted qualifying distributions	nplete this part e instructions before making (c) Net value of noncharitable-use asso	g any entries	(d) Distribution	ratio
1 Enter the appropriate amount i (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015	y under section 4940(e) Do not come each column for each year, see the (b) Adjusted qualifying distributions 418,470. 389,000. 369,000.	nplete this part le instructions before making (c) Net value of noncharitable-use asso 8,428 8,117 7,714	g any entries ets , 185. , 646. , 651.	(d) Distribution	ratio by col (c)) 0.049651 0.047920 0.047831
Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014	y under section 4940(e) Do not come each column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 407,945.	nplete this part ie instructions before making (c) Net value of noncharitable-use assortions 8,428 8,117 7,714 8,096	g any entries ets , 185. , 646. , 651.	(d) Distribution	0.049651 0.047920 0.047831 0.050384
1 Enter the appropriate amount i (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015	y under section 4940(e) Do not come each column for each year, see the (b) Adjusted qualifying distributions 418,470. 389,000. 369,000.	nplete this part le instructions before making (c) Net value of noncharitable-use asso 8,428 8,117 7,714	g any entries ets , 185. , 646. , 651.	(d) Distribution	ratio by col (c)) 0.049651 0.047920 0.047831
1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d)	y under section 4940(e) Do not come ach column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 369,000. 407,945. 407,000.	nplete this part le instructions before making (c) Net value of noncharitable-use associated as a secondary of the contact of	g any entries ets , 185. , 646. , 651. , 743. , 730.	(d) Distribution	0.049651 0.047920 0.047831 0.050384 0.048587
1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the	y under section 4940(e) Do not come each column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 407,945.	nplete this part ie instructions before making (c) Net value of noncharitable-use assortions 8, 428 8, 117 7, 714 8, 096 8, 376 otal on line 2 by 5 0, or by the	g any entries ets , 185. , 646. , 651. , 743. , 730.	(d) Distribution	0.049651 0.047920 0.047831 0.050384 0.048587
1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	y under section 4940(e) Do not come each column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 369,000. 407,945. 407,000.	Net value of noncharitable-use associated on line 2 by 5 0, or by the instructions before making (c) Net value of noncharitable-use associated on line 2 by 5 0, or by the page of the instruction of the	g any entries ets , 185. , 646. , 651. , 743. , 730.	Distribution (col (b) divided	0.049651 0.047920 0.047831 0.050384 0.048587 0.244373
1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	y under section 4940(e) Do not come ach column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 369,000. 407,945. 407,000.	Net value of noncharitable-use associated on line 2 by 5 0, or by the instructions before making (c) Net value of noncharitable-use associated on line 2 by 5 0, or by the page of the instruction of the	g any entries ets , 185. , 646. , 651. , 743. , 730.	Distribution (col (b) divided	0.049651 0.047920 0.047831 0.050384 0.048587 0.244373 0.048875
1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchard	y under section 4940(e) Do not come ach column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 369,000. 407,945. 407,000.	Net value of noncharitable-use associated on line 2 by 5 0, or by the instructions before making (c) Net value of noncharitable-use associated on line 2 by 5 0, or by the page of the instruction of the	g any entries ets , 185. , 646. , 651. , 743. , 730.	Distribution (col (b) divided	0.049651 0.047920 0.047831 0.050384 0.048587 0.244373 0.048875 8,200,717.
Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchards Multiply line 4 by line 3	y under section 4940(e) Do not come ach column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389,000. 369,000. 407,945. 407,000.	Net value of noncharitable-use associated on line 2 by 5 0, or by the instructions before making (c) Net value of noncharitable-use associated on line 2 by 5 0, or by the page of the instruction of the	g any entries ets , 185. , 646. , 651. , 743. , 730. 2 ne 3 4 5	Distribution (col (b) divided	0.049651 0.047920 0.047831 0.050384
Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchard 5 Multiply line 4 by line 3 6 Enter 1% of net investment inc. 7 Add lines 5 and 6 8 Enter qualifying distributions from	y under section 4940(e) Do not come each column for each year, see the (b) Adjusted qualifying distributions 418, 470. 389, 000. 369, 000. 407, 945. 407, 000. The 5-year base period — divide the ton has been in existence if less than set atable-use assets for 2018 from Part come (1% of Part I, line 27b)	nplete this part ie instructions before making (c) Net value of noncharitable-use associated as \$428 \\ 8,117 \\ 7,714 \\ 8,096 \\ 8,376 \\ otal on line 2 by 5 0, or by the years X, line 5	g any entries ets , 185. , 646. , 651. , 743. , 730. 2 ne 3 4 5 6 7	(d) Distribution (col (b) divided	0.049651 0.047920 0.047831 0.050384 0.048587 0.244373 0.048875 3,200,717. 400,810. 4,973. 405,783. 420,500.

Par	tiVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 – see	instru	ctions)
1 a	Exempt operating foundations described in section 4940(d)(2), check here		25	E-FACE DE LA CO
	Date of ruling or determination letter (attach copy of letter if necessary – see instruction	ns)		
b	Qomestic foundations that meet the section 4940(e) requirements in Part V,	-	1	4,973.
	check here ► X and enter 1% of Part I, line 27b		TC.A	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	_}		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3	Add lines 1 and 2		3	4,973.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, et	nter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,973.
6	Credits/Payments		850	NATION OF STREET
a	2018 estimated tax pmts and 2017 overpayment credited to 2018	5,560.		
b	Exempt foreign organizations — tax withheld at source 6 b	`		
Ç	Tax paid with application for extension of time to file (Form 8868) 6 c			
ď	Backup withholding erroneously withheld 6 d		多	
7	Total credits and payments Add lines 6a through 6d	-	7	5,560.
8	Enter any penalty for underpayment of estimated tax. Check here		8	
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9	0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10	587.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 587. Refund	led 🟲	11	0.
P.arl	t VII-A Statements Regarding Activities			<u> </u>
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did it		数数 Yes No
	participate or intervene in any political campaign?			1 a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?			1.
	See the instructions for the definition			1 b X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any mor distributed by the foundation in connection with the activities	aterials pub	lished	
	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 managers > \$			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	imposed oi	n	
	foundation managers ►\$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2 X
	If 'Yes,' attach a detailed description of the activities			THE SAME OF THE
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrum	ent articles		
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the c	hanges.		3 X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a X
	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 X
	If 'Yes,' attach the statement required by General Instruction T			經過期間
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			新聞 新聞
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory direct with the state law remain in the governing instrument?	ons that cor	nflict	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
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶_			
	VA			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation			8b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 45 for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If 'Yes	42(j)(3) or 4 ' complete F	942(j) Part X	(5) 9 X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule list and addresses			10 X
BAA				Form 990-PF (2018)

Rai	কুলা-Aল্ল 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 disq advisory privileges? If 'Yes,' attach statement See instructions	ualified person had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemp	ption application?	13	X	
	Website address • N/A				. _
14	The books are in care of LEE P. MARTIN, JR. Tele	phone no 🕨			
	Located at ► 4132 INNSLAKE DRIVE GLEN ALLEN, VA ZIP	+4 > 23060			
15		ere.	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15			N/A
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other	er authority over a		Yes	No
10	bank, securities, or other financial account in a foreign country?	or admony over a	16	Ivalid	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.				蹈
Par	t:VII:B& Statements Regarding Activities for Which Form 4720 May Be Requi	red			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		数定	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)		G +38	\$5.57	**************************************
. •	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
		Les Mino			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1	4.33	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes No	13.33	发	6.3
			1000		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the			2.2	
	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 X No	3.30		
ŧ	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions describe Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instruct	ed in	1 b		X
	Organizations relying on a current notice regarding disaster assistance, check here	▶ □	3.78%	18057	5 % SM
	• • • • • • • • • • • • • • • • • • • •			1	
Ċ	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted a that were not corrected before the first day of the tax year beginning in 2018?	cts,	1 c	-45/05/24	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))	ı			
			1	2.54	
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	Yes X No	1		
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				
•	11 (cs, list tile years 20 , 20 , 20 , 20)			1	
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4	942(a)(2)	海 黨	1	323
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 45	342(a)(2) to	25	A	2000年
	all years listed, answer 'No' and attach statement — see instructions)	ua bara	2 b	N .	A A
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the year	ars nere			33.2
	► 20 , 20 , 20 , 20				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business			25	4
	enterprise at any time during the year?	Yes X No	30		2
b	If 'Yes,' did it have excess business holdings in 2018 as a result of (1) any purchase by the founda	tion			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period appr by the Commissioner under section 4943(c)(/)) to dispose of holdings acquired by gift or bequest,	roved	2.2		3
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to))	2,023	1.00	STAIL.
	determine if the foundation had excess business holdings in 2018)	-	3 b	N	/A _
A -	Did the foundation invest during the year any amount in a manner that would jeopardize its				_
4 8	charitable purposes?		4 a	# / do ## 3	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could		議員		200
C	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			2.2	113
_	the tax year beginning in 2018?		4 b		X
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Part VII-B Statements Regarding Activiti		1 4/20 May be Req	uirea (continue	<i>(u)</i>	
5 a During the year, did the foundation pay or incur at(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Yes	X No	Yes No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	1 4955), or to carry	☐ Yes	X No	
(3) Provide a grant to an individual for travel,		purposes?	Yes	X No	, ' -
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	zation described	Yes	X	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes	X	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a d See instructions	the transactions fail to current notice regarding of	qualify under the exce disaster assistance?	ptions		5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce, check here	ı		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure responsif 'Yes,' attach the statement required by Regional Control of the control	sibility for the grant?		N/A Yes	N	0
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			s Yes	XN	
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirec	tly, on a personal bene	fit contract?	_	6b X
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the	transaction?	X No	
8 Is the foundation subject to the section 4960 tax or excess parachute payment(s) during the ye		an \$1,000,000 in remune	ration Yes	X	
Part VIII Information About Officers, Dand Contractors	rectors, Trustees,	Foundation Manage	gers, Highly Pa	id Em	ployees,
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instructions.		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee ben plans and defe compensation	efit ^{(e} rred	e) Expense account, other allowances
LEE P. MARTIN, JR. 4132 INNSLAKE DRIVE GLEN ALLEN, VA 23060	CO-TRUSTEE 2.50	18,000.		0.	0.
FRED J. BERNHARDT, JR. 1900 ONE JAMES CENTER RICHMOND, VA 23219	CO-TRUSTEE 2.50	18,000.		0.	0.
2 Compensation of five highest-paid employees (of	her than those included	on line 1 — see instructio	nc) If none enter 'h	IONE '	
(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 employee ben plans and defe compensation	to efit rred	e) Expense account, other allowances
None			Compensation	`	
				-+	
				-+	
Total number of other employees paid over \$50,000	TFFA0306L L	2/12/18		-	Form 990-PF (2018)

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and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	(4)
	-
Total number of others receiving over \$50,000 for professional services	0
PartflX-A- Summary of Direct Charitable Activities	
Tarting As Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
	<u> </u>
3	
4	
Part IX-Bi Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
~===	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.
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Pai	Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreig	n foundations,
1 2	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities	1 a	8,203,573.
t	Average of monthly cash balances	1 b	119,528.
(Fair market value of all other assets (see instructions)	1 c	2,500.
	Total (add lines 1a, b, and c)	1 d	8,325,601.
•	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1 e 0.	, a	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,325,601.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	124,884.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,200,717.
6	Minimum investment return. Enter 5% of line 5	6	410,036.
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	atıng	foundations
	and certain foreign organizations, check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	<u>410,036.</u>
	Tax on investment income for 2018 from Part VI, line 5 2a 4, 973.		
	Income tax for 2018 (This does not include the tax from Part VI)	التحليد	
C	Add lines 2a and 2b	2 c	4,973.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	405,063.
. 4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	405,063.
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, line 1	7	405,063.
Par	t.XII: Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	سائساً	420 500
	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1 a	420,500.
	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
t	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	420,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	4,973.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	415,527.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fou	Indation

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018 _,
Distributable amount for 2018 from Part XI, line 7				405,063.
2 Undistributed income, if any, as of the end of 2018	The second second			
a Enter amount for 2017 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013 .				
b From 2014 5, 021.				
c From 2015				
d From 2016				
e From 2017 8, 121.				
f Total of lines 3a through e	13,142.			
4 Qualifying distributions for 2018 from Part				
XII, line 4 ► \$ 420,500.				
a Applied to 2017, but not more than line 2a		200 200 7 200 7 10	0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			405 062
 d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 	15 427			405,063.
5 Excess distributions carryover applied to 2018	15,437.			CONTRACTOR OF CAR
(If an amount appears in column (d), the		CENTRAL TELEVISION		
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	28,579.			
•		Mary 1		
b Prior years' undistributed income Subtract line 4b from line 2b		. 0.		
c Enter the amount of prior years' undistributed		'	PACHANIE DE LA COMPANIE DE LA COMPAN	
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	Company of the second	0.		
e Undistributed income for 2017 Subtract line 4a from				
- line 2a Taxable amount — see instructions			0.	
f Ûndistributed income for 2018 Subtract lines				
4d and 5 from line 1. This amount must be				. '
distributed in 2019		AND THE PARTY OF THE W		O.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
' may be required — see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	,			
	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	20 570			
10 Analysis of line 9	28,579.	STATE OF STA		PERSONAL PROPERTY OF THE PROPERTY OF THE PERSONAL PROPERTY OF THE PERSO
a Excess from 2014 5, 021.				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017 8, 121.				
e Excess from 2018 15, 437.				
	married the team bently the second	THE PROPERTY OF THE PROPERTY OF STREET, STREET	THE PARTY OF THE P	SANDERCT METALWARD STREET, STR

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Rart XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or on is effective for 2018, enter the date of the	ruling			/ •	
b Check box to indicate whether the foundar	tion is a private oper	ating foundation de		4942(f)(3) or	4942(j)(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) 2018	(b) 2017	(c) 2016	(d) 2015	
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					
 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					
c 'Support' alternative test — enter		/			
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section		7			
512(a)(5)), or royalties)					1
(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					
PartiXVi Supplementary Information assets at any time during the	(Complete this	part only if the	e foundation ha	d \$5,000 or mo	re in
		Structions.)			
Information Regarding Foundation Managers of the foundation who is		re than 2% of the to	otal contributions re	ceived by the found	ation before the
a List any managers of the foundation who leads of any tax year (but only if they have None	e contributed more th	nan \$5,000) (See s	section 507(d)(2))		
b List any managers of the foundation who	own 10% or more of	the stock of a corp	oration (or an equal	ly large portion of th	ne ownership of
a partnership or other entity) of which the None	foundation has a 10	% or greater interè	st		·
2 Information Regarding Contribution, Gran	t Gift Loan Schola	rship, etc., Program	ms:		
Check here I if the foundation only requests for funds. If the foundation make	nakes contributions t	to preselected char	ritable organizations		
2a, b, c, and d See instructions a The name, address, and telephone number	er or email address o	of the person to wh	om applications sho	uld be addressed	
a me name, address, and telephone name	or cman address c	ine person to win	om applications sho	and be addressed	
See Statement 7					
b The form in which applications should be	submitted and inform	nation and material	s they should includ	e	
See Statement for Line 2a					
c Any submission deadlines			 -		
Coo Statement for Time Se					
See Statement for Line 2a d Any restrictions or limitations on awards, s	such as by geograph	ıcal areas, charitat	ole fields, kinds of in	stitutions, or other f	actors
•	, , , , , , , , , , , , , , , , , , , ,		,	,	
See Statement for Line 2a	 			<u> </u>	
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3 Grants and Contributions Paid During the Yea	r or Approved for Futur	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Statement 8				
		<u> </u>		111 500
Total	,		► 3a	411,500
b Approved for future payment			}	
		:		
			▶ 3b	
Total			► 3b	l

	gross amounts unless otherwise indicated		d business income	Excluded b	y section 512, 513, or 514	
	· Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
a	Togram service revenue	<u> </u>		code		
ь b				 - 		
c c						<u> </u>
ď				 		
e -				1		
ſ						
g F	ees and contracts from government agencies					
	Membership dues and assessments					
3 I	nterest on savings and temporary cash investments			14	1,232.	
4 [Dividends and interest from securities			14	283,604.	
5 1	Net rental income or (loss) from real estate	1 6		*	· Ary	
a [Debt-financed property					
ρı	Not debt-financed property					
6 1	Net rental income or (loss) from personal property					
	Other investment income					
	Gain or (loss) from sales of assets other than inventory			18	271,484.	
	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory	ļ		4	t e ry	.e. 10
	Other revenue		in and the same		t ,÷. ' ' ' '	1. 7 1. 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a_	····			+		
b_						
c_ d						
<u>"</u> _			.v	+		
)				FFC 200	
12 9		1 4 4 10				
	Subtotal Add columns (b), (d), and (e)	***		₹ : •	556,320.	FF 6 220
13 7	Total. Add line 12, columns (b), (d), and (e)	·		1 67 5 1	556, 320.1	556,320.
13 T (See w	Total . Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculate	ions)	shment of Exem		13	556,320.
13 7 (See w	Total. Add line 12, columns (b), (d), and (e) corksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t	ions) he Accompli		pt Purpos	ises	
13 T (See w	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
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13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
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13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	o the
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) rorksheet in line 13 instructions to verify calculat XVI-B: Relationship of Activities to t No. Explain below how each activity for which accomplishment of the foundation's exemptions.	ions) he Accompli	ed in column (e) of P	pt Purpos	13 Ses	556, 320.

Signature

Paid

BAA

Preparer

Use Only

23-7310359 Page 13 LIND LAWRENCE FOUNDATION Part XVII : Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations No Yes Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of 1. 2.3.E 1 a (1) (1) Cash 1 a (2) (2) Other assets **b** Other transactions 1 b (1) X (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1 b (2) 1 b (3) (3) Rental of facilities, equipment, or other assets 1 b (4) (4) Reimbursement arrangements X 1 b (5) (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Х 1 b (6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization N/A 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations X No described in section 501(c) (other than section 501(c)(3)) or in section 527? b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. May the IRS discuss this return with the Sign Here preparer shown below See instructions.

self-employed

Firm's EIN

Date

X Yes

P01201112

Date

Preparer s signature

&

Martin

Allen

(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income	23-731035 10 13Ai (d)
Expenses Investment Adjusted	(d)
Expenses Investment Adjusted	
Total $\frac{\$}{2}$ $\frac{12,000}{12,000}$ $\frac{\$}{2}$ $\frac{12,000}{12,000}$ $\frac{\$}{2}$ $\frac{12,000}{12,000}$	Charitable Purposes \$ 0.
(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 12,000. \$ 12,000. \$ 12,000. \$ 12,000.	(d) Charitable Purposes \$ 0.
	_
(a) (b) Net (c) Expenses Investment Adjusted Poer Books Income Net Income S 4,640. \$ 4,640. \$ 4,640. \$ 0.	(d) Charitable Purposes \$ 0.
(a) (b) Net (c) Expenses Investment Adjusted Income S 5,810. 2,810. \$ 2,810. 8. 8. 8. Total \$ 8,628. \$ 2,818. \$ 0.	(d) Charitable Purposes
	Expenses per Books

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2018	Federal State	ments		Page 2
Client 77100	LIND LAWRENCE FOUNDATION			23-7310359
12/17/19	LIND LAWRENCE TO	DIDATION		10 13AM
Statement 5 Form 990-PF, Part I, Line 23 Other Expenses				
INSURANCE MISCELLANEOUS ADMIN. EXPE	(a) Expenses per Books \$ 250. NSES Total \$ 515.	\$ 25 26	t Adjusted Net Income 0.	(d) Charitable Purposes \$ 0.
Statement 6 Form 990-PF, Part II, Line 11 Investments - Land, Buildings, a	and Equipment			
Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Land	\$ 2,500. \$ 2,500. \$	<u>0.</u>	\$ 2,500. \$ 2,500.	
Statement 7 Form 990-PF, Part XV, Line 2a-d Application Submission Informa	ation			
Name of Grant Program: Name: Care Of:	LEE P. MARTIN, JR.			
Street Address: City, State, Zip Code: Telephone:	4132 INNSLAKE DRIVE GLEN ALLEN, VA 23060			
E-Mail Address: Form and Content:	WRITTEN REQUEST, ENC ACTIVITIES.	LOSE LETTER	OR BROCHURE, (OUTLINING
Submission Deadlines: Restrictions on Awards:	NONE NONE			
Statement 8 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			EADERSHIP FUND	\$ 30,000.

2018	Federal Sta	tements			Page 3
Client 77100	LIND LAWRENCE FOUNDATION				23-7310359
12/17/19					10 13AN
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant		Amount
CHESTERFIELD CO. HIST SOC. P. O. BOX 40 CHESTERFIELD VA 23832	NONE	PC	GENERAL CONTRIBUTION TO OPERATING FUND	\$	1,000
VCU/MCV DIV. OF NEUROSURG 401 NORTH 12TH STREET RICHMOND VA 23219	NONE	PC	NEUROSURGICAL RESEARCH		150,000
UCLA FOUNDATION 300 STEIN PLAZA, STE 562 LOS ANGELES CA 90095	NONE ,	PC	DONALD P BECKER, MD FUND		25,000
JACKSON FEILD HOME 4905 DICKENS RD, STE 202 RICHMOND VA 23230	NONE	PC	CONTRIBUTION TO GENERAL OPERATING ACCOUNT		10,000
ELK HILL FARM, INC. P.O. BOX 99 GOOCHLAND VA 23063	NONE	PC	OPERATING FUND		15,000
GOOD NEIGHBOR VILLAGE, INC 8825 BUFFIN ROAD RICHMOND VA 23231	NONE	PC	GENERAL CONTRIBUTION TO OPERATING FUND		25,000
FORE CHILDREN FOUNDATION 600 FOUNDERS BRIDGE BLVD MIDLOTHIAN VA 23113	NONE	PC	GENERAL OPERATING FUND		15,000
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND VA 23229	NONE	PC	GENERAL OPERATING FUND		4,000
BOYS & GIRLS CLUBS OF METRO RICHMOND 5511 STAPLES MILL RD STE 301 RICHMOND VA 23228	NONE	PC	CAMP LITTLE HAWK FUND		5,000
COMFORT ZONE CAMP 6606 WEST BROAD STREET STE 401 RICHMOND VA 23230	NONE	PC	GENERAL OPERATING FUND		10,000
CHALLENGE DISCOVERY PROJECTS 2405 JEFFERSON AVENUE RICHMOND VA 23223	NONE	PC	GENERAL OPERATING FUND		25,000
VA INST OF PASTORAL CARE 2000 BREMO RD STE 105 RICHMOND VA 23226	NONE	PC	GENERAL OPERATING FUND		3,000

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2018	Federal Sta	tements		Page 4
Client 77100	LIND LAWRENCE FOUNDATION			23-7310359
12/17/19				10 13AM
Statement 8 (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
RICHMOND POLICE ATH LEAGUE 1365 OVERBROOK ROAD RICHMOND VA 23220	NONE	PC	GENERAL OPERATING FUND	\$ 5,000.
HEALTH WAGON, INC P. O. BOX 709 CLINTWOOD VA 24228	NONE	PC	GENERAL OPERATING FUND	30,000.
ST. ANDREW'S SCHOOL 227 SOUTH CHERRY ST. RICHMOND VA 23220	NONE	PC	THERAPEUTIC DAY TREATMENT SCHOLARSHIP	10,000.
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST. JOHN STREET RICHMOND VA 23220	NONE	PC	GENERAL OPERATING ACCOUNT	5,000.
AMERICAN CANCER SOCIETY 4240 PARK PLACE COURT GLEN ALLEN VA 23060	NONE	PC	GENERAL OPERATING FUND	7,500.
THOROUGHBRED RETIREMENT FDN P.O. BOX 111 CROZIER VA 23039	NONE	PC	GENERAL FUND	1,000.
ANNA JULIA COOPER SCHOOL 2124 N 29TH STREET RICHMOND VA 23223	NONE	PC	GENERAL OPERATING FUND	10,000.
ST ANDREW'S SCHOOL 227 SOUTH CHERRY ST RICHMOND VA 23220	NONE	PC	GENERAL OPERATING ACCT	25,000.
			Total	\$ 411,500.

	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS	<u></u>	
Abbott Labs 1,000 Units	19,690 79	83,670 00
Abbvie, Inc 1,000 Units	21,352 30	75,720 00
Albemarle Corporation 500 Units	32,483 67	34,760 00
American International Warrants 40 Units	651.58	570 44
Automatic Data Processing 2,500 Units	18,153 12	403,550 00
Bank of New York Mellon Corp 4,000 Units	43,233 55	180,840 00
AT&T Inc 2,650 Units	27,564.68	100,276 00
Berkshire Hathaway, Inc. New Class 2500 Units	88,919.83	520,050 00
Bristol Myers Squibb Company 2,000 Units	28,486 25	101,420 00
Chevron Corporation 2,500 Units	55,075 40	296,500 00
Cisco Systems, Inc 1,000 Units	28,504 25	49,410 00
Comcast Corp New CL A 6,000 Units	57,574.57	270,480 00
D R Horton, Inc 1,400 Units	30,349 01	73,794 00
Duke Energy Corporation 1,354 Units	60,470 46	129,794 44
Emerson Electric Company 600 Units	29,200 75	40,116 00
Exxon Mobil Corporation 4,000 Units	49,723 93	282,440 00

	BOOK VALUE	FAIR MARKET VALUE
General Electric 5,000 Units	43,742 48	44,700 00
Hanesbrands, Inc 700 Units	3,901 54	10,724 00
Hershey Company 325 Units	29,883 97	50,371 75
Illinois Tool Works, Inc. 400 Units	23,914 32	62,596.00
Johnson & Johnson 2,635 Units	82,292 27	340,916 30
Kimberly Clark Corporation 500 Units	30,412 35	71,025.00
Kraft Heinz Company 500 Units	17,140 73	13,967 50
Merck & Company, Inc 2,000 Units	30,150 87	168,360 00
Microsoft Corporation 3,000 Units	99,371 39	417,090 00
Oracle Corporation 4,265 Units	16,370.38	234,702 95
Pepsico, Inc 2,000 Units	28,522 02	274,200 00
Pfizer Inc 2,000 Units	60,352 65	71,860 00
Procter Gamble 4,535 Units	136,583 21	564,063.30
Royal Dutch Shell PLC Spons ADI 4,983 Units	R 104,009 86	293,249 55
Schlumberger, Ltd 2,100 Units	36,190 75	71,757 00
United Technologies 300 Units	23,495 11	40,956 00
Verizon Communications 3,575 Units	99,343 28	215,787 00

	BOOK VALUE	FAIR MARKET VALUE
Vodafone Group PLC Spon ADR 1,192 Units	9,715 25	23,732 72
WABTEC 26 Units	2,029 56	1,868 36
Wells Fargo & Co 2,000 Units	115,476 90	100,880 00
	1,584,333.03	5,716,198.31

	BOOK VALUE M	FAIR IARKET VALUE
MUTUAL FUNDS		
TIFF Multi-Asset Fund 189117 431 Units	2,686,444.89	2,526,608 88
	2,686,444.89	2,526,608.88