

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	193,700	158,081	158,081
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,067,157	3,045,998	3,696,644
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	3,749	436	436	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,264,606	3,204,515	3,855,161	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	929	10,155	
	23 Total liabilities (add lines 17 through 22)	929	10,155	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	3,263,677		
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	3,263,677	3,194,360	
30 Total liabilities and net assets/fund balances (see instructions) .	3,264,606	3,204,515		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,263,677
2 Enter amount from Part I, line 27a	2	-69,403
3 Other increases not included in line 2 (itemize) ▶ _____	3	86
4 Add lines 1, 2, and 3	4	3,194,360
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	3,194,360

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	183,345
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	378,466	3,931,850	0.09626
2017	304,503	3,779,855	0.08056
2016	289,243	3,533,742	0.08185
2015	332,967	3,992,957	0.08339
2014	243,057	4,217,679	0.05763

2 Total of line 1, column (d)	2	0.399684
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.079937
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	3,737,345
5 Multiply line 4 by line 3	5	298,752
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,407
7 Add lines 5 and 6	7	301,159
8 Enter qualifying distributions from Part XII, line 4	8	310,005

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2,407
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	
3	Add lines 1 and 2.	3	2,407
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,407
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,980
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,980
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	2,573
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 2,573 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
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 General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.thelawrencefoundation.org</u>	13	Yes	
14	The books are in care of ► <u>Lori Mitchell</u> Telephone no. ► <u>(970) 870-9456</u>			

Located at ► PO Box 3209 Santa Monica CAZIP+4 ► 90408

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any 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	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
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 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b
	If "Yes" to 6b, file Form 8870.		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jeffrey Lawrence 530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	Trustee 5.00	0		
LORI READ MITCHELL 530 WILSHIRE BLVD SUITE 207 SANTA MONICA, CA 90401	Exec. Director 20.00	65,000		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(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. ►

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	3,559,440
b	Average of monthly cash balances.	1b	234,819
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,794,259
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,794,259
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	56,914
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,737,345
6	Minimum investment return. Enter 5% of line 5.	6	186,867

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	186,867
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	2,407
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	2,407
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	184,460
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	184,460
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	184,460

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	310,005
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	310,005
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	2,407
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	307,598

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				184,460
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	34,797			
b From 2015.	135,033			
c From 2016.	117,108			
d From 2017.	126,762			
e From 2018.	187,313			
f Total of lines 3a through e.	601,013			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 310,005				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				184,460
e Remaining amount distributed out of corpus	125,545			
5 Excess distributions carryover applied to 2019. (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	726,558			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	34,797			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	691,761			
10 Analysis of line 9:				
a Excess from 2015.	135,033			
b Excess from 2016.	117,108			
c Excess from 2017.	126,762			
d Excess from 2018.	187,313			
e Excess from 2019.	125,545			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
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 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)	
Jeffrey Lawrence	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:	
The Lawrence Foundation 530 Wilshire Blvd 207 Santa Monica, CA 904011427 (970) 870-9456 info@thelawrencefoundation.org	
b The form in which applications should be submitted and information and materials they should include:	
See guidelines from website	
c Any submission deadlines:	
See guidelines from website	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	
See guidelines from website	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	220,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

[illegible]

Part XVII

- | | | | |
|---|---|----|----|
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | No |
| d | <p>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.</p> | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00089869
	MARTIN D SEIDEN				
	Firm's name ▶ Gish Seiden LLP				Firm's EIN ▶ 95-1444411
	Firm's address ▶ 21800 Oxnard Street Suite 300 Woodland Hills, CA 91367				Phone no. (818) 854-6100

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
FR 65 - ST	P	2018-01-01	2019-01-01
FR 65 - LT	P	2017-01-01	2019-12-31
FR 86 - ST	P	2018-01-01	2019-01-01
FR 86 - LT	P	2017-01-01	2019-12-31
FR 86 - LTNC	P	2017-01-01	2019-12-31
FR 78 - LT	P	2017-01-01	2019-12-31
FR 78 - LTNC	P	2017-01-01	2019-12-31
FR 78 - CAPITAL GAIN DISTRIBUTION	P	2019-01-01	2019-12-31
FR 86 - CAPITAL GAIN DISTRIBUTION	P	2019-01-01	2019-12-31
FR 65 -CAPITAL GAIN DISTRIBUTION	P	2019-01-01	2019-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
6,237		6,147	90
333,871		366,946	-33,075
7,895		4,906	2,989
97,559		42,953	54,606
26,841		4,620	22,221
146,127		90,993	55,134
92,348		23,205	69,143
1			1
39			39
12,111			12,111

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			90
			-33,075
			2,989
			54,606
			22,221
			55,134
			69,143
			1
			39
			12,111

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

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

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
			86

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S ORGAN TRANSPLANT ASSOCIA 2501 West Cota Drive Bloomington, IN 47403	None	PC	To Assist Parents Of Children Who Require Organ Transplants.	5,000
PACIFIC ENVIRONMENT 473 Pine Street 3rd Floor San Francisco, CA 94104	None	PC	To Promote Environmental Activism.	5,000
YAMPA VALLEY SUSTAINABILITY COUNCIL PO BOX 881461 STEAMBOAT SPRINGS, CO 80488	None	PC	to advance environmental, economic, and social sustainability for current and future generations	5,000
Total ▶ 3a				220,000

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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)				
a <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	PC	To safeguard the Earth: its people, its plants and animals and the natural systems on which all life depends.	5,000
THE NATURE CONSERVANCY 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	None	PC	To protect ecologically important lands and waters for nature and people.	10,000
Environmental Law Alliance Worldwid 1412 Pearl St Eugene, OR 97401	None	PC	To help grassroots environmental lawyers working in their home countries protect the environment and communities through law.	5,000
Total ▶ 3a				220,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENGINEERS WITHOUT BORDERS 1031 33RD STREET SUITE 210 DENVER, CO 80205	None	PC	To Support Community-driven Development Programs Through Partnerships That Design And Implement Sustainable Engineering Projects.	10,000
SNOW LEOPARD TRUST 4649 SUNNYSIDE AVE N SUITE 325 SEATTLE, WA 98103	None	PC	USING SOUND SCIENCE TO DETERMINE PRIORITIES FOR PROTECTING THE ENDANGERED SNOW LEOPARD.	5,000
PLANNED PARENTHOOD OF ROCKY MOUNTAI 921 E 14th Avenue Denver, CO 80218	None	PC	To provide reproductive health care, teach responsible sexuality education and protect womEn's right to choose.	10,000
Total ► 3a				220,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENT CA RESEARCH POLICY CENT 3435 Wilshire Blvd STE 385 Los Angeles, CA 90010	None	PC	Dedicated to protecting our air,water and open spaces.	5,000
UCLA SCHOOL OF ENGINEERING APP SCI 7400 Boelter Hall Los Angeles, CA 90095	None	PC	To offer the best education available to students seeking graduate degree in Engineering and Applied Science.	10,000
WORLD WILDLIFE FUND 1250 24th Street NW PO BOX 97180 Washington, DC 20090	None	PC	To protect and restore species and their habitats, strengthen local communities' ability to conserve the natural resources they depend upon and mobilize people to support. conservation.	20,000
Total ► 3a				220,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
Sandy Hook PromisePO BOX 3489 Newton, CT 06470	None	PC	To prevent gun-related deaths due to crime, suicide and accidental discharge.	6,000
American Assoc Advancement of Scien 1200 New York Avenue NW Washington, DC 20005	None	PC	To advance science, engineering, and innovation throughout the world for the benefit of all people.	5,000
Coral Reef Alliance 1330 Broadway Suite 600 Oakland, CA 94612	None	PC	To save coral reefs by partnering with local reef communities around the world.	5,000
Total ▶ 3a				220,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
FCNL Education Fund 245 Second Street NE Washington, DC 20002	None	PC	To communicate with the members of Congress and administration to advance peace, justice, opportunity, and environmental stewardship across the country.	5,000
Humane Society International 1255 23rd Street NW STE 450 Washington, DC 20037	None	PC	To promote the human animal bond and protect animals from cruelty in all of its forms.	2,000
The Tech Museum of Innovation 201 South Market Street San Jose, CA 95113	None	PC	To inspire the innovator in everyone.	5,000
Total ▶ 3a				220,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Clayton Dabney for Kids with Cancer 6500 Greenville Avenue Suite 342 Dallas, TX 75206	None	PC	Providing assistance to needy families, with children in the last stages of terminal cancer.	5,000
YOUNG NON PROFIT PROFESSIONALS NETW 4110 SE Hawthorne Blvd 1038 Portland, OR 97214	None	PC	To support current and future nonprofit and community leaders through professional development training, networking events, and web-based platforms for connecting and sharing resources.	5,000
TRI-LAKES CARESPO BOX 1301 MONUMENT, CO 80132	None	PC	To improve peoples lives through emergency, self-sufficiency and relief programs. As the only food pantry and human services organization located in, and serving the northern El Paso County.	5,000
Total ► 3a				220,000

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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)				
a <i>Paid during the year</i>				
STEPS OF LOVE 3219 E CAMELBACK ROAD 229 PHOENIX, AZ 85018	None	PC	To help youth in Mexico break the cycle of poverty by facilitating access to opportunities for a quality education.	2,500
SIGHTSAVERS ONE BOSTON PLACE STE 2600 BOSTON, MA 02108	None	PC	To prevent sight loss and avoidable blindness in some of the poorest parts of the world, and to promote equal opportunities for people with disabilities.	5,000
PROYECTO PASTORAL 135 N Mission Road Los Angeles, CA 90033	None	PC	To empower the Boyle Heights community through grassroots projects in education, leadership, and service.	5,000
Total ► 3a				220,000

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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)				
a <i>Paid during the year</i>				
NEW YORK CLIMATE ADVOCACY PROJECT 6 CARRIAGE DRIVE E GREENBUSH, NY 12061	None	PC	To identify policy alternatives to the use of fossil fuels in New York, to provide support to climate activists, and to build the movement for a sustainable energy future through political advocacy, outreach, education, networking, coalition-building, strategic planning, technical assistance and training.	5,000
New Beginnings IncorporationPO 1765 Hemet, CA 92546	None	PC	To prevent and reduce street homelessness, and fighting hunger by providing access to healthy food sources, and providing financial support to incarcerated veterans enrolled in vocational or college programs.	2,500
Mosaic Family Services 12225 Greenville Avenue Suite 800 Dallas, TX 75243	None	PC	To support, educate, and empower the multicultural individuals and families of North Texas.	2,000
Total ▶ 3a				220,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARALLIANCE209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107	None	PC	To explore, enable, and inspire positive change for threatened marine wildlife, their critical habitats and dependent human communities.	3,000
Kauai Forest Bird Recovery Project PO Box 27 Hanapepe, HI 96716	None	PC	To promote knowledge, appreciation, and conservation of Kauais native forest birds.	2,500
Friends of the Seas Lions 20612 Laguna Canyon Road Laguna Beach, CA 92651	None	PC	To rescue, rehabilitate, and release marine mammals and to inspire ocean stewardship through research, education, and collaboration.	5,000
Total ▶ 3a				220,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Family Promise71 SUMMIT AVENUE SUMMIT, NJ 07901	None	PC	To help families experiencing homelessness and low-income families achieve sustainable independence through a community-based response.	3,000
Fair Trials America 1110 Vermont Ave NW STE 500 WASHINGTON, DC 20005	None	PC	To work for fair trials according to internationally-recognised standards of justice.	2,500
Earth Island Institute 2150 Allston Way Suite 460 Berkeley, CA 94704	None	PC	To protectirreplaceable resources, wild spaces, and wildlife that are critical to a healthy planet	9,000
Total ► 3a				220,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Down Syndrome Association of Centra 1050 Chinoe Road Suite 204 Lexington, KY 40502	None	PC	To support individuals with Down syndrome and their families in our region, and educate ourselves and others about the true joys and challenges of Down syndrome.	2,000
Code Read17056 Canvas Street Canyon Country, CA 91387	None	PC	To bring books to children who may not be able to afford them.	5,000
Clothes to Kids of Denver 2890 S Colorado Blvd Unit M-3 DENVER, CO 80222	None	PC	To provide new and quality used clothing to students from low-income or in-crisis families in the Denver Metro Area, free of charge.	5,000
Total ▶ 3a				220,000

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Camp Thorpe IncPO Box 82 Brandon, VT 05733	None	PC	To provide a fun and safe camping experience to children and adults with special needs.	5,000
CA Association of Research Conserva 801 K Street MS 14-15 Sacramento, CA 95814	None	PC	To support local communities, landscapes, and economies, by working with Resource Conservation Districts, state and federal agencies, policy makers, and individuals to ensure the resilience and health of California's water, soil, wildlife habitat, and other natural resources.	2,500
Books in Homes510 Walnut St Ste 1343 Philadelphia, PA 19106	None	PC	To end booklessness and make a profound impact on the trajectories of our most vulnerable members, children living in underserved communities, by inspiring a love of reading and establishing a foundation for success now and in the future.	5,000
Total ► 3a				220,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Access BooksPO Box 64951 Los Angeles, CA 90064	None	PC	To provide quality books to public school and community libraries where the majority of students live at or below the poverty line.	2,500
350 Colorado2861 Ellison Place Boulder, CO 80304	None	PC	To worklocally to help build the global grassroots movement to solve the climate crisis and transition to a sustainable future. 350 Colorado has established itself as the largest Colorado-basedgrassroots network focused on taking action to stop climate change.	8,000
Total ▶ 3a				220,000

TY 2019 Accounting Fees Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,250	5,625	0	5,625

TY 2019 Other Assets Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 19009920**Software Version:** 2019v5.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Dividend Receivables	3,749	436	436

TY 2019 Other Expenses Schedule

Name: The Lawrence Foundation

EIN: 95-4804431

Software ID: 19009920

Software Version: 2019v5.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Service Charges	132			132
DUES AND SUBSCRIPTIONS	750			750
FINANCIAL MANAGEMENT FEES	40,572	40,572		
GRANT MANAGEMENT	9,005			9,005
INSURANCE	842			842
INTERNET EXPENSES	1,649			1,649
PAYROLL PROCESSING FEES	576			576
POSTAGE/SHIPPING	9			9
TELEPHONE EXPENSE	899			899
WEBSITE MAINTENANCE	452			452

TY 2019 Other Increases Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
DISALLOWED WASH SALE	86

TY 2019 Other Liabilities Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLES	929	10,155

TY 2019 Taxes Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	705	705		
FRANCHISE TAX BOARD	10			10
Payroll Taxes	4,662			4,662
REGISTRY OF CHARITABLE TRUSTS	75			75