

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.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation The Lawrence Foundation		A Employer identification number 95-4804431
Number and street (or P O box number if mail is not delivered to street address) 530 Wilshire Boulevard	Room/suite	B Telephone number (see instructions) (970) 870-9456
City or town, state or province, country, and ZIP or foreign postal code Santa Monica, CA 90401		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,627,278	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	69	69	
	4 Dividends and interest from securities	45,505	45,505	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	200,994		
	b Gross sales price for all assets on line 6a	640,291		
	7 Capital gain net income (from Part IV, line 2)		200,994	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	6,012	6,012		
12 Total. Add lines 1 through 11	252,580	252,580		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	58,000		58,000
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	7,200	3,600	3,600
	c Other professional fees (attach schedule)			
	17 Interest	17	17	
	18 Taxes (attach schedule) (see instructions)	5,854	604	5,250
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings	1,008		1,008
	22 Printing and publications			
	23 Other expenses (attach schedule)	33,131	20,753	12,378
	24 Total operating and administrative expenses. Add lines 13 through 23	105,210	24,974	80,236
	25 Contributions, gifts, grants paid	211,283		211,283
26 Total expenses and disbursements. Add lines 24 and 25	316,493	24,974	291,519	
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-63,913			
b Net investment income (if negative, enter -0-)		227,606		
c Adjusted net income (if negative, enter -0-)				

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	319,810	163,366	163,366
	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)	2,529,903	2,627,622	3,463,912
	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 ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,849,713	2,790,988	3,627,278	
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 ▶ _____)	831	6,019	
	23 Total liabilities (add lines 17 through 22)	831	6,019	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	2,848,882	2,784,969	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	2,848,882	2,784,969		
31 Total liabilities and net assets/fund balances (see instructions) .	2,849,713	2,790,988		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	2,848,882
2 Enter amount from Part I, line 27a	2	-63,913
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	2,784,969
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 30 .	6	2,784,969

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				
(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
1 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))	
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 }			2 200,994
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	{ 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))
2015	332,967	3,992,957	0 08339
2014	243,057	4,217,679	0 05763
2013	276,342	4,018,411	0 06877
2012	254,409	3,866,564	0 06580
2011	265,986	4,058,328	0 06554
2 Total of line 1, column (d)			2 0 341124
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 068225
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 3,533,742
5 Multiply line 4 by line 3			5 241,090
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,276
7 Add lines 5 and 6			7 243,366
8 Enter qualifying distributions from Part XII, line 4			8 291,519

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	2,276
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	2,276
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	2,276
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,837
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	1,837
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	439
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		No
b		No
c		No
d		
e		
2		No
3		No
4a		No
b		No
5		No
6	Yes	
7	Yes	
8a		
b	Yes	
9		No
10		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 www.thelawrencefoundation.org 13 Yes
14 The books are in care of Lori Mitchell Telephone no (970) 870-9456
Located at 530 Wilshire Blvd 207 Santa Monica CA ZIP+4 904011427
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here 15
16 At any time during calendar year 2016, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country 16 Yes No

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.

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? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes 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). Yes 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)? Organizations relying on a current notice regarding disaster assistance check here. 1b No
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 2016? 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years 20, 20, 20, 20 Yes No
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 No
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? Yes No
b If "Yes," did it have excess business holdings in 2016 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 2016). 3b No
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 2016? 4b No

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

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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes 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? Yes 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)? Yes No

Organizations relying on a current notice regarding disaster assistance check here. Yes No

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? Yes 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? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes 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	Title, and average hours per week (b) 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		
DIANE TROTH 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	58,000		

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	Title, and average hours per week (b) 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. Yes No

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.	Expenses
1	
2	
3	
4	

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	3,284,865
b	Average of monthly cash balances.	1b	302,690
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,587,555
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	3,587,555
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	53,813
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,533,742
6	Minimum investment return. Enter 5% of line 5.	6	176,687

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	176,687
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	2,276
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,276
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	174,411
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	174,411
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	174,411

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	291,519
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	291,519
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	2,276
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	289,243

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				174,411
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	65,740			
b From 2012.	61,937			
c From 2013.	76,373			
d From 2014.	34,797			
e From 2015.	135,033			
f Total of lines 3a through e.	373,880			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>291,519</u>				
a Applied to 2015, 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 2016 distributable amount.				174,411
e Remaining amount distributed out of corpus	117,108			
5 Excess distributions carryover applied to 2016 (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	490,988			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions).	65,740			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	425,248			
10 Analysis of line 9				
a Excess from 2012.	61,937			
b Excess from 2013.	76,373			
c Excess from 2014.	34,797			
d Excess from 2015.	135,033			
e Excess from 2016.	117,108			

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 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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 organization 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))
See Additional Data Table

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 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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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	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> See Additional Data Table				
Total			▶ 3a	211,283
b <i>Approved for future payment</i>				
Total			▶ 3b	

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)
CS 39 - LT	P	2013-01-01	2016-12-31
CS 39 - LT	P	2013-01-01	2016-12-31
FR 78 - ST	P	2016-01-01	2016-12-31
FR 78 - LT	P	2013-01-01	2016-12-31
FR 78 - LT	P	2013-01-01	2016-12-31
FR 86 - ST	P	2016-01-01	2016-12-31
FR 86 - LT	P	2013-01-01	2016-12-31
FR 86 - ST	P	2016-01-01	2016-12-31
FR 86 - LT	P	2013-01-01	2016-12-31
FR 65 - LT	P	2013-01-01	2016-12-31

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)
17,158		4,131	13,027
18,800		9,225	9,575
19,307		21,105	-1,798
84,975		83,177	1,798
329,012		160,409	168,603
2,337		6,708	-4,371
33,514		28,269	5,245
23			23
54,696		26,264	28,432
80,431		100,009	-19,578

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	
			13,027
			9,575
			-1,798
			1,798
			168,603
			-4,371
			5,245
			23
			28,432
			-19,578

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 78 - CAPITAL GAIN DISTRIBUTION	P	2016-01-01	2016-12-31

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)
38			38

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	
			38

Form 990PF Part XV Line 1a - 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).

Jeffrey Lawrence

DIANE TROTH

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 Paid during the year				
BRIGHT BEGINNINGS INC 128 M St NW Washington, DC 20001	None	501C3	To Support Childbirth And Family Resource Center	5,000
CHILDREN'S ORGAN TRANSPLANT ASSOCIA 2501 West Cota Drive Bloomington, IN 47403	None	501C3	To Assist Parents Of Children Who Require Organ Transplants	5,000
PACIFIC ENVIRONMENT 473 Pine Street 3rd Floor San Francisco, CA 94104	None	501C3	To Promote Environmental Activism	5,000
TURTLE ISLAND RESTORATION NETWORK PO Box 370 Forest Knolls, CA 94933	None	501C3	To Restore Marine Species Habitat	10,000
STANDEARTH ONE HAIGHT STREET SAN FRANCISCO, CA 94102	None	501C3	to protect Endangered Forests and wild places, wildlife, and human well-being	5,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	None	501C3	To safeguard the Earth its people, its plants and animals and the natural systems on which all life depends	5,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	None	501C3	World Vision is a Christian humanitarian organization dedicated to working with children, families, and their communities worldwide to reach their full potential by tackling the causes of poverty and injustice	10,000
THE CORAL REEF ALLIANCE 1330 Broadway STE 1602 Oakland, CA 94612	None	501C3	to implement effective and financially sustainable coral conservation strategies	5,000
MEALS ON WHEELS WEST 1823 Michigan Avenue Santa Monica, CA 90404	None	501C3	To nourish and enrich the lives of the home-bound by delivering healthy meals and services that promote self-respect and independent living	5,000
Environmental Law Alliance Worldwid 1412 Pearl St Garden Avenue Eugene, OR 97401	None	501C3	To help grassroots environmental lawyers working in their home countries protect the environment and communities through law	5,000
EARTH ECONOMICS 107 N Tacoma Avenue Tacoma, WA 98403	None	501C3	to provide robust, science-based, ecologically sound economic analysis, policy recommendations and tools to positively transform regional, national and international economics, and asset accounting systems	5,000
ENGINEERS WITHOUT BORDERS 1031 33RD STREET SUITE 210 DENVER, CO 80205	None	501C3	To Support Community-driven Development Programs Through Partnerships That Design And Implement Sustainable Engineering Projects	10,283
FLORIDA KEYS WILDLIFE BIRD REHAB CE 93600 OVERSEAS HWY TAVERNIER, FL 33070	None	501C3	To Rescue, Rehabilitate And Release Native And Migratory Wild Birds That Have Been Harmed or Displaced	2,000
GLOBAL FOOTPRINT NETWORK 312 CLAY STREET SUITE 300 OAKLAND, CA 94607	None	501C3	To Enable a Sustainable Future Where All People Have The Opportunity To Live satisfying Lives Within The Means of One Planet	5,000
ORGANIC FARMING RESEARCH FOUNDATION 303 POTRERO STREET SUITE 29-203 SANTA CRUZ, CA 95060	None	501C3	To Foster The Widespread Adoption And Improvement of Organic Farming Systems	5,000
Total				211,283
3a				

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 Paid during the year				
PESTICIDE ACTION NETWORK 1611 TELEGRAPH AVE SUITE 1200 OAKLAND, CA 94612	None	501C3	To Replace The Use of Hazardous Pesticides With Ecologically Sound And Socially Just Alternatives	5,000
PROJECT ANGEL FOOD 922 VINE ST LOS ANGELES, CA 90038	None	501C3	To Nourish People Debilitated By Critical Illnesses	5,000
CORPORATE ACCOUNTABILITY INTERNATIO 10 MILK STREET SUITE 610 BOSTON, MA 02108	None	501C3	To Protect Human Rights, Public Health, And Environment	5,000
LOVE LIVES HERE IN THE FLATHEAD VAL PO BOX 204 Whitefish, MT 59937	None	501C3	committed to co-creating a caring, open, accepting and diverse community, free from discrimination and dedicated to equal treatment for all our citizens	2,000
PLANNED PARENTHOOD - THE ROCKY MOUN 7155 E 38th Ave Denver, CO 80207	None	501C3	To provide reproductive health care, teaching responsible sexuality education and protect woman's right to choose	10,000
SEACOLOGY 1623 Solano Ave Berkeley, CA 94707	None	501C3	To protect Island habitats and assist local communities	5,000
THE ANGEL'S DEPOT PO Box 130458 Carlsbad, CA 92013	None	501C3	To provide free meals to impoverished senior citizens living in San Diego County	5,000
AMERICAN CIVIL LIBERTIES 125 Broad Street 18th Floor New York, NY 10004	None	501C3	To defend and preserve the individual rights and liberties guaranteed by the Constitution and laws of the United States	5,000
AMERICAN FUND FOR CHARITIES 1000 North West Street Suite 1200 Wilmington, DE 19801	None	501c3	To facilitate tax-deductible charitable giving from donors in the United States to social, cultural and environmental non-profit organizations around the world	3,000
ASSOC FOR THE BLIND VISUALLY IMPAIR 1703 N Beauregard Street STE 440 Alexandria, VA 22311	None	501C3	To support professionals who provide education and rehabilitation services to people with visual impairments	2,500
CLARE FOUNDATION 909 Pico Blvd Santa Monica, CA 90405	None	501C3	Providing effective and affordable alcoholism, substance abuse and behavioral health treatment and prevention services	5,000
COMMUNITY YOUTH NETWORK 18640 W Route 120 Grayslake, IL 60030	None	501C3	To preserve and strengthen families while protecting children from abusive or high risk situations	5,000
END MALARIA NOW 3415 S Sepulveda Blvd STE 1100 Los Angeles, CA 90034	None	501C3	To raise consciousness and funding to fight and eradicate malaria	5,000
ENDANGERED SPECIES COALITION PO Box 65195 Washington DC, DC 20035	None	501C3	To stop the human-caused extinction of our nation's at-risk species, to protect and restore their habitats, and to guide these fragile populations along the road to recovery	2,000
ENVIRONMENT CA RESEARCH POLICY CENT 3435 Wilshire Blvd STE 385 Los Angeles, CA 90010	None	501C3	Dedicated to protecting our air,water and open spaces	5,000
Total				211,283
3a				

Form 990FP 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>				
FRIENDS OF THE RIVER 1418 20th Street STE 100 Sacramento, CA 95811	None	501C3	Protects and restores California Rivers by influencing public policy and inspiring citizen action	5,000
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 North Clark Street Chicago, IL 60614	None	501C3	Dedicated to connecting people with nature by providing a free, family-oriented wildlife experience and by exhibiting leadership and advancing the highest quality of animal care, education, science and conservation	2,500
MY STUFF BAGS FOUNDATION 5347 Sterling Center Drive Westlake Village, CA 91361	None	501C3	Provides new belongings, comfort and hope to thousands of children each year who must be rescued from abuse, neglect and abandonment across the United States	5,000
PROJECT DIGNITY 12020 Chapman Ave PMB 257 Garden Grove, CA 92840	None	501C3	To help the homeless find home and daily necessities	5,000
SANTA MONICA MONTHLY MEETING 1440 Harvard Street Santa Monica, CA 90404	None	501C3	To worship God to bring prosperity and happiness in life	10,000
SUCIDE PREVENTION SERVICES OF AMERI 528 S Batavia Avenue Batavia, IL 60510	None	501C3	To open minds, save lives and restore hope through prevention, intervention and postvention, using education, advocacy and collaboration	3,000
THE KITSAP FOUNDATION 9657 Levin Road NW STE 220 Silverdale, WA 98383	None	501C3	to improving life and connecting people who care with causes that matter	3,000
UCLA SCHOOL OF ENGINEERING APP SCI 7256 Boelter Hall Box 951600 Los Angeles, CA 90095	None	501C3	To offer best education available to students seeking for graduate degree in Engineering and Applied Science	10,000
WORLD WILDLIFE FUND 1250 24th Street NW Washington, DC 20037	None	501C3	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	10,000
YOSEMITE CONSERVANCY PO Box 230 El Portal, CA 95318	None	501C3	Inspires people to support projects and programs that preserve Yosemite and enrich the visitor experience	1,000
Total ►				211,283
3a				

TY 2016 Accounting Fees Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,200	3,600	0	3,600

TY 2016 Investments Corporate Stock Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
securities	2,627,622	3,463,912

TY 2016 Other Expenses Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	750			750
FINANCIAL MANAGEMENT FEES	20,753	20,753		
GRANT MANAGEMENT	6,055			6,055
INSURANCE	1,572			1,572
INTERNET EXPENSES	1,510			1,510
OFFICE EXPENSE	483			483
REGISTRY OF CHARITABLE TRUSTS	50			50
TELEPHONE EXPENSE	914			914
WEBSITE MAINTENANCE	1,044			1,044

TY 2016 Other Income Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	6,012	6,012	

TY 2016 Other Liabilities Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLES	831	6,019

TY 2016 Taxes Schedule**Name:** The Lawrence Foundation**EIN:** 95-4804431**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	604	604		
Payroll Taxes	5,240			5,240
Taxes and Licenses	10			10