

**Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation**
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2022 or tax year beginning		, 2022, and ending	,20												
THE LAWRENCE FOUNDATION P.O. BOX 3209 SANTA MONICA, CA 90408		A Employer identification number 95-4804431	B Telephone number (see instructions) 310-490-1277												
G Check all that apply: <table style="display: inline-table; vertical-align: top; margin-right: 20px;"> <tr><td><input type="checkbox"/></td><td>Initial return</td></tr> <tr><td><input type="checkbox"/></td><td>Final return</td></tr> <tr><td><input type="checkbox"/></td><td>Address change</td></tr> </table> <table style="display: inline-table; vertical-align: top;"> <tr><td><input type="checkbox"/></td><td>Initial return of a former public charity</td></tr> <tr><td><input type="checkbox"/></td><td>Amended return</td></tr> <tr><td><input type="checkbox"/></td><td>Name change</td></tr> </table>		<input type="checkbox"/>	Initial return	<input type="checkbox"/>	Final return	<input type="checkbox"/>	Address change	<input type="checkbox"/>	Initial return of a former public charity	<input type="checkbox"/>	Amended return	<input type="checkbox"/>	Name change	C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<input type="checkbox"/>	Initial return														
<input type="checkbox"/>	Final return														
<input type="checkbox"/>	Address change														
<input type="checkbox"/>	Initial return of a former public charity														
<input type="checkbox"/>	Amended return														
<input type="checkbox"/>	Name change														
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															
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 3,583,258.		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.)													

	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	644.	644.			
	4 Dividends and interest from securities.	82,179.	82,179.			
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	20,411.				
	b Gross sales price for all assets on line 6a	687,801.				
	7 Capital gain net income (from Part IV, line 2)		20,959.			
	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).						
12 Total. Add lines 1 through 11.		103,234.	103,782.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	76,000.			76,000.	
	14 Other employee salaries and wages.					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)					
	b Accounting fees (attach sch)	12,000.	6,000.		6,000.	
	c Other professional fees (attach sch).					
	17 Interest.					
	18 Taxes (attach schedule)(see instrs).	7,799.	10.		5,589.	
	19 Depreciation (attach schedule) and depletion					
	20 Occupancy.					
	21 Travel, conferences, and meetings.	28,279.			28,279.	
	22 Printing and publications.					
	23 Other expenses (attach schedule).					
	SEE STATEMENT 3		54,790.	36,187.		18,603.
	24 Total operating and administrative expenses. Add lines 13 through 23.		178,868.	42,197.		134,471.
25 Contributions, gifts, grants paid.	170,109.				170,109.	
26 Total expenses and disbursements. Add lines 24 and 25.		348,977.	42,197.	0.	304,580.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-245,743.				
b Net investment income (if negative, enter -0-)			61,585.			
c Adjusted net income (if negative, enter -0-)				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	137,964.	201,225.	201,225.
	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 sch)			
	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)	3,089,825.	2,780,009.	3,377,365.
	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 SEE STATEMENT 4)	4,215.	4,923.	4,668.	
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I).	3,232,004.	2,986,157.	3,583,258.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)	104.		
	23 Total liabilities (add lines 17 through 22)	104.	0.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	3,231,900.	2,986,157.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>			
	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)	3,231,900.	2,986,157.		
30 Total liabilities and net assets/fund balances (see instructions)	3,232,004.	2,986,157.		

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	3,231,900.
2 Enter amount from Part I, line 27a	2	-245,743.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	2,986,157.
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	2,986,157.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 STATEMENT 5			
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	<input type="checkbox"/> If gain, also enter in Part I, line 7 <input type="checkbox"/> If (loss), enter -0- in Part I, line 7		20,959.
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	<input type="checkbox"/>		0.

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)	1	856.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	856.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	856.
6	Credits/Payments:		
a	2022 estimated tax pymts and 2021 overpayment credited to 2022	6a	2,141.
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	2,141.
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	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,285.
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax 1,285. Refunded	11	0.

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Part VI-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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
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.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ <u>0.</u> (2) On foundation managers \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation.	X	
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? ... Website address: <u>WWW.THELAWRENCEFOUNDATION.ORG</u>	X	
14 The books are in care of <u>LORI MITCHELL</u> Telephone no. <u>310-490-1277</u> Located at <u>P.O. BOX 3209 SANTA MONICA CA</u> ZIP + 4 <u>90408</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here. N/A. <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. 15 N/A		
16 At any time during calendar year 2022, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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Part VI-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?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X
(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)?		X
(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.)		X
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	
c	Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d	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 2022?	1d	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
	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?	3a	X
b	If "Yes," did it have excess business holdings in 2022 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2022?	4b	X

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Part VI-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:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
d 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	5d	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	
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(s) during the year?	8		X

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and 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 PO BOX 3209 SANTA MONICA, CA 90408	TRUSTEE 5.00	0.	0.	0.
LORI READ MITCHELL PO BOX 3209 SANTA MONICA, CA 90408	EXEC. DIRECTO 20.00	76,000.	0.	0.

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. 0

Part VII 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		0

Part VIII-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 N/A ----- -----	
2 ----- -----	
3 ----- -----	
4 ----- -----	

Part VIII-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 N/A ----- -----	
2 ----- -----	
All other program-related investments. See instructions. 3 ----- -----	
Total. Add lines 1 through 3	0.

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Part IX **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	3,740,104.
b	Average of monthly cash balances.....	1b	254,416.
c	Fair market value of all other assets (see instructions).....	1c	
d	Total (add lines 1a, b, and c).....	1d	3,994,520.
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	0.
3	Subtract line 2 from line 1d.....	3	3,994,520.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).....	4	59,918.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.....	5	3,934,602.
6	Minimum investment return. Enter 5% (0.05) of line 5.....	6	196,730.

Part X **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 IX, line 6.....	1	196,730.
2a	Tax on investment income for 2022 from Part V, line 5.....	2a	856.
b	Income tax for 2022. (This does not include the tax from Part V.).....	2b	
c	Add lines 2a and 2b.....	2c	856.
3	Distributable amount before adjustments. Subtract line 2c from line 1.....	3	195,874.
4	Recoveries of amounts treated as qualifying distributions.....	4	
5	Add lines 3 and 4.....	5	195,874.
6	Deduction from distributable amount (see instructions).....	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.....	7	195,874.

Part XI **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	304,580.
b	Program-related investments – total from Part VIII-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 XII, line 4.....	4	304,580.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				195,874.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017	126,762.			
b From 2018	187,313.			
c From 2019	125,545.			
d From 2020	96,213.			
e From 2021	87,665.			
f Total of lines 3a through e	623,498.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 304,580.				
a Applied to 2021, but not more than line 2a ..			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2022 distributable amount				195,874.
e Remaining amount distributed out of corpus ..	108,706.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	732,204.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				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)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) ..	126,762.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	605,442.			
10 Analysis of line 9:				
a Excess from 2018	187,313.			
b Excess from 2019	125,545.			
c Excess from 2020	96,213.			
d Excess from 2021	87,665.			
e Excess from 2022	108,706.			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling _____

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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.
 NONE

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
 SEE STATEMENT 6

b The form in which applications should be submitted and information and materials they should include:
 SEE STATEMENT FOR LINE 2A

c Any submission deadlines:
 SEE STATEMENT FOR LINE 2A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 SEE STATEMENT FOR LINE 2A

Part XIV 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
<i>a Paid during the year</i> SEE ATTACHED STATEMENT P.O. BOX 3209 SANTA MONICA CA 90408	NONE	PC	SEE ATTACHED STATEMENT	170,109.
Total				3a 170,109.
<i>b Approved for future payment</i>				
Total				3b

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.....

(2) Other assets.....

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.....

(2) Purchases of assets from a noncharitable exempt organization.....

(3) Rental of facilities, equipment, or other assets.....

(4) Reimbursement arrangements.....

(5) Loans or loan guarantees.....

(6) Performance of services or membership or fundraising solicitations.....

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.....

	Yes	No
1a (1)		X
1a (2)		X
1b (1)		X
1b (2)		X
1b (3)		X
1b (4)		X
1b (5)		X
1b (6)		X
1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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
N/A		

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

Sign Here Signature of officer or trustee _____ Date _____ Title **EXECUTIVE DIRECTOR**

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only

Print/Type preparer's name CHRISTY KASPER	Preparer's signature CHRISTY KASPER	Date	Check <input type="checkbox"/> if self-employed	PTIN P01270316
Firm's name GISH SEIDEN LLP	Firm's address 21800 OXNARD STREET SUITE 300 WOODLAND HILLS, CA 91367	Firm's EIN 95-1444411	Phone no. 818-854-6100	

THE LAWRENCE FOUNDATION

95-4804431

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES.....	\$ 12,000.	\$ 6,000.		\$ 6,000.
TOTAL	<u>\$ 12,000.</u>	<u>\$ 6,000.</u>	<u>\$ 0.</u>	<u>\$ 6,000.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES.....	\$ 2,200.			
FOREIGN TAXES WITHHELD.....	10.	\$ 10.		
PAYROLL TAXES.....	5,589.			\$ 5,589.
TOTAL	<u>\$ 7,799.</u>	<u>\$ 10.</u>	<u>\$ 0.</u>	<u>\$ 5,589.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES.....	\$ 83.			\$ 83.
DUES AND SUBSCRIPTIONS.....	795.			795.
FINANCIAL MANAGEMENT FEES.....	36,187.	\$ 36,187.		
INSURANCE.....	1,499.			1,499.
INTERNET EXPENSES.....	1,877.			1,877.
OFFICE EXPENSE.....	1,723.			1,723.
OUTSIDE CONSULTANT.....	11,475.			11,475.
PAYROLL PROCESSING FEES.....	553.			553.
POSTAGE/SHIPPING.....	15.			15.
REGISTRY OF CHARITABLE TRUSTS.....	75.			75.
WEBSITE MAINTENANCE.....	508.			508.
TOTAL	<u>\$ 54,790.</u>	<u>\$ 36,187.</u>	<u>\$ 0.</u>	<u>\$ 18,603.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
CREDIT CARD CREDIT BALANCE.....	\$ 19.	\$ 19.
DIVIDEND RECEIVABLE.....	4,904.	4,649.
TOTAL	<u>\$ 4,923.</u>	<u>\$ 4,668.</u>

THE LAWRENCE FOUNDATION

95-4804431

STATEMENT 5
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	FR 65 - LT	PURCHASED	VARIOUS	VARIOUS
2	FR 65 -CAPITAL GAIN DISTRIBUTION	PURCHASED	VARIOUS	VARIOUS
3	FR 65 - ST	PURCHASED	VARIOUS	VARIOUS
4	FR 65 - LT	PURCHASED	VARIOUS	VARIOUS
5	FR 65 - LT	PURCHASED	VARIOUS	VARIOUS
6	FR 86 - ST	PURCHASED	VARIOUS	VARIOUS
7	FR 86 - CAPITAL GAIN DISTRIBUTION	PURCHASED	VARIOUS	VARIOUS
8	FR 86 - LT	PURCHASED	VARIOUS	VARIOUS
9	FR 86 - LT	PURCHASED	VARIOUS	VARIOUS
10	FR 78 - CAPITAL GAIN DISTRIBUTION	PURCHASED	VARIOUS	VARIOUS
11	FR 78 - ST	PURCHASED	VARIOUS	VARIOUS
12	FR 78 - LT	PURCHASED	VARIOUS	VARIOUS
13	WASH SALE			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	0.		430.	-430.				\$ -430.
2	9,277.		0.	9,277.				9,277.
3	188,869.		196,940.	-8,071.				-8,071.
4	293,423.		302,525.	-9,102.				-9,102.
5	21,472.		21,905.	-433.				-433.
6	13,905.		10,091.	3,814.				3,814.
7	51.		0.	51.				51.
8	48,526.		29,619.	18,907.				18,907.
9	11,465.		1,253.	10,212.				10,212.
10	19.		0.	19.				19.
11	31,535.		47,933.	-16,398.				-16,398.
12	69,259.		56,694.	12,565.				12,565.
13								548.
							TOTAL	<u>\$ 20,959.</u>

STATEMENT 6
FORM 990-PF, PART XIV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: ALL GRANT PROGRAMS
NAME: THE LAWRENCE FOUNDATION
CARE OF: LORI MITCHELL, EXECUTIVE DIRECTOR
STREET ADDRESS: PO BOX 3209
CITY, STATE, ZIP CODE: SANTA MONICA, CA 90408
TELEPHONE: 310-490-1277
E-MAIL ADDRESS: INFO@THELAWRENCEFOUNDATION.ORG
FORM AND CONTENT: SEE GUIDELINES FROM WEBSITE
SUBMISSION DEADLINES: SEE GUIDELINES FROM WEBSITE
RESTRICTIONS ON AWARDS: SEE GUIDELINES FROM WEBSITE

Recipient	Address	Donee Relationship	Foundation Status	Organization Description	Amount Paid
350 Colorado	1889 Yarmouth Ave, Boulder, CO 80304	None	PC	350 Colorado is building the local grassroots movement to solve the climate crisis and transition to a sustainable future.	\$ 5,000.00
7th Generation Advisors	1223 Wilshire Blvd. #776, Santa Monica, CA 90403	None	PC	Our mission is to empower individuals and organizations to create and adopt solutions that protect our environment and fight climate change.	\$ 5,000.00
(AAAS) American Association for the Advancement of Science	1200 New York Ave, NW, Washington, DC 20005	None	PC	To advance science, engineering and innovation throughout the world for the benefit of all people.	\$ 5,000.00
Amargosa Conservancy	PO Box 63, Shoshone, CA 92384	None	PC	Working toward as sustainable future for the Amargosa Basin through science, stewardship and advocacy.	\$ 1,000.00
Beaver Institute	14 Mountain Road, Southampton, MA 01073	None	PC	To provide technical and financial assistance to public and private landowners experiencing beaver conflicts, support scientific research, train mitigation professionals, and increase public appreciation of the beaver's critical role in creating healthy wetland ecosystems.	\$ 5,000.00
California Ocean Science Trust	1017 L Street, #293, Sacramento, CA 95814	None	PC	Dedicated to accelerating progress towards a healthy and productive ocean future for California.	\$ 1,000.00
Carpe Diem West	PO Box 3008, Sausalito, CA 94966	None	PC	Carpe Diem West (dba Confluence West), is a consortium of preeminent leaders who bring new approaches and allies to Western water issues.	\$ 2,500.00
Children's Organ Transplant Association	2501 W. COTA Drive, Bloomington, IN 47403	None	PC	COTA's mission is to provide fundraising assistance and family support for children and young adults who need a life-saving transplant.	\$ 5,000.00
Community Nature Connection	P.O. Box 31187, Los Angeles, CA 90031	None	PC	Our mission is to increase access to the outdoors for communities impacted by racial, socio-economic, and disability injustices by eliminating existing barriers through advocacy, community centered programming, and workforce development.	\$ 1,000.00
Control Alt Delete LLC	3061 E Mallory Street, Mesa, AZ 85213	None	PC	Control Alt Delete removes the barriers that keep people in unsafe domestic violent situations by providing one time assistance allowing them to flee.	\$ 5,000.00
Defenders of Wildlife	1130 17th Street NW, Washington, DC 20036	None	PC	Defenders of Wildlife is dedicated to the protection of all native animals and plants in their natural communities.	\$ 5,000.00
Depaul USA, Inc.	PO Box 756, Chicago, IL 60690	None	PC	Depaul USA incorporated as a 501c3 nonprofit in May 2008 with a mission to end homelessness and change the lives of those affected by it.	\$ 2,500.00
Engineers Without Borders USA	1031 33rd Street, Suite 210, Denver, CO 80205	None	PC	At Engineers Without Borders USA, we seek to build a better world through engineering projects that empower communities to meet their basic human needs.	\$ 5,000.00
Environmental Law Alliance Worldwide (ELAW)	1412 Pearl Street, Eugene, OR 97401	None	PC	The Environmental Law Alliance Worldwide helps communities speak out for clean air, clean water, and a healthy planet.	\$ 5,000.00
Forever Kids	212 E. Rowland Street, #305, Covina, CA 91723	None	PC	Forever Kids' vision is to "Help Meet the Needs of Kids, Youth, and Their Families in Body, Mind, and Spirit."	\$ 5,000.00
Free Wheelchair Mission	15279 Alton Parkway, Suite 300, Irvine, CA 92618	None	PC	Free Wheelchair Mission is a humanitarian, faith-based nonprofit that designs and manufactures cost-efficient, durable wheelchairs for developing countries around the world.	\$ 5,000.00
Friends of the Earth	1101 15th Street NW, 11th Floor, Washington, DC 20005	None	PC	Friends of the Earth (FoE) fights to protect our environment and create a healthy and just world.	\$ 5,000.00

The Lawrence Foundation

Recipient	Address	Donee Relationship	Foundation Status	Organization Description	Amount Paid
Friends of the Sea Lions, Inc. DBA Pacific Marine Mammal Center	20612 Laguna Canyon Rd., Laguna Beach, CA 92671	None	PC	Pacific Marine Mammal Center inspires ocean stewardship through animal rescue and rehabilitation, medical research, STEM education programs and advocacy for a healthy ocean.	\$ 5,000.00
Green Corps	1543 Wazee St, Denver, CO 80202	None	PC	Green Corps' mission -- to train organizers, run environmental campaigns, and graduate activists with the skills, temperament, and commitment to fight and win tomorrow's environmental battles.	\$ 5,000.00
Infact (Corporate Accountability)	10 Milk Street, Suite 610, Boston, MA 02108	None	PC	Corporate Accountability stops transnational corporations from devastating democracy, trampling human rights, and destroying our planet.	\$ 5,000.00
Lovin' Spoonfuls	1304 Commonwealth Ave., Suite E, Boston, MA 02134	None	PC	Founded in 2010, Lovin' Spoonfuls is a food rescue & hunger relief organization serving 340,000 Massachusetts residents experiencing food insecurity each year.	\$ 5,000.00
Monterey Bay National Marine Sanctuary Foundation	PO Box 1182, Santa Cruz, CA 95061	None	PC	The Monterey Bay National Marine Sanctuary Foundation works with a network of partners, public and private, who conduct research, education, advocacy and conservation on behalf of our spectacular local sanctuary.	\$ 1,000.00
Organic Farming Research Foundation	PO Box 440, Santa Cruz, CA 95061	None	PC	OFRF fosters the improvement and widespread adoption of organic farming systems by cultivating organic research, developing free grower education materials, advocating for federal policies that support farmers, and educating the public about how organic is part of the climate solution.	\$ 5,000.00
Pacific Environment	473 Pine Street Third Floor, San Francisco, CA 94104	None	PC	Pacific Environment protects people, wildlife, and ecosystems by promoting grassroots activism, strengthening communities, leading strategic campaigns, and reforming international policies.	\$ 5,000.00
Ping Pong for Good	332 SYCAMORE RD., Santa Monica, CA 90402	None	PC	Our mission is to raise awareness about the importance of exercise and brain health, focusing on the many benefits of playing ping pong.	\$ 5,000.00
Planned Parenthood of Tennessee and North Mississippi	2430 Poplar Avenue, Memphis, TN 38112	None	PC	PPTNM's mission is to improve health and well-being by providing high quality, nonjudgmental sexual health care, honest and accurate sexuality education, and fearless reproductive health and rights advocacy.	\$ 5,000.00
Proyecto Pastoral	135 North Mission Rd., Los Angeles, CA 90033	None	PC	Proyecto Pastoral (Proyecto) was founded in 1986 with the mission to empower the community of Boyle Heights through grassroots projects in education, leadership, and service.	\$ 5,000.00
San Diego Coastkeeper	3900 Cleveland Avenue, Suite 102, San Diego, CA 92103	None	PC	Founded in 1995, San Diego Coastkeeper is our region's leading environmental advocacy organization protecting and restoring San Diego's rivers, streams, bays, beaches, coastline, and the ocean.	\$ 6,000.00
Save the Children		None	PC	Save the Children was the first global movement for children, boldly declaring that children have rights.	\$ 5,108.98
Snake River Waterkeeper	2123 N. 16th St., Boise, ID 83702	None	PC	Applying science and law to protect, restore, and sustain waters of the Snake River Basin.	\$ 5,000.00

The Lawrence Foundation

Recipient	Address	Donee Relationship	Foundation Status	Organization Description	Amount Paid
Texas Prisons Community Advocates	P.O. Box 1974, Fulton, TX 78358	None	PC	Our Mission is to support affected family members and incarcerated individuals, increase awareness, and empower all through education, collaboration, and connection to organizational resources, thereby creating effective advocates prepared to advance humane conditions within the Texas Prisons.	\$ 2,500.00
The Children's Lifesaving Foundation	1112 Montana Avenue, #534, Santa Monica, CA 90403	None	PC	The Children's Lifesaving Foundation (CLF) is a non-profit, 501(c)(3) organization, dedicated to enriching and transforming the lives of homeless and underserved children and families in Los Angeles through academic, social and domestic support.	\$ 5,000.00
The Circulate Initiative	60 East 42nd Street, Suite 2410, New York, NY 10165	None	PC	The Circulate Initiative is a non-profit organization committed to solving the ocean plastic pollution challenge by creating more circular, inclusive and investible waste management and recycling systems in emerging markets.	\$ 2,500.00
The Elephant Sanctuary	PO Box 393, Hohenwald, TN 38462	None	PC	The Elephant Sanctuary exists to provide captive elephants with individualized care, the companionship of a herd and the opportunity to live out their lives in a safe haven dedicated to their well-being.	\$ 5,000.00
The Nature Conservancy	830 S Street, Sacramento, CA 95811	None	PC	The mission of The Nature Conservancy is to conserve the lands and waters on which all life depends.	\$ 5,000.00
UCLA School of Engineering	10889 Wilshire Blvd., Suite 1100, Los Angeles, CA 90024	None	PC	Actively promoting philanthropy and managing donated resources for the advancement of UCLA.	\$ 10,000.00
World Wildlife Fund	125024th St. 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.	\$ 5,000.00
Yampa Valley Sustainability Council	PO Box 881461, Steamboat Springs, CO 80488	None	PC	To serve as a leader, catalyst and resource for building a sustainable and resilient Yampa Valley region.	\$ 5,000.00
					<u>\$ 170,108.98</u>

California Exempt Organization Annual Information Return

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy)
Corporation/Organization name THE LAWRENCE FOUNDATION
California corporation number 9800501
FEIN 95-4804431
Street address (suite or room) P.O. BOX 3209
City SANTA MONICA
State CA
Zip code 90408

A First return... B Amended return... C IRC Section 4947(a)(1) trust... D Final information return... E Check accounting method... F Federal return filed... G Is this a group filing?... H Is this organization in a group exemption... I Did the organization have any changes to its guidelines... J If exempt under R&TC Section 23701d... K Is the organization exempt under R&TC Section 23701g?... L Is the organization a limited liability company?... M Did the organization file Form 100 or Form 109... N Is the organization under audit... O Is federal Form 1023/1024 pending?

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 2 columns: Description and Amount. Rows include Receipts and Revenues (1-8) and Expenses (9-10). Total gross income is 103,234.

Table with 2 columns: Description and Amount. Rows include Filing Fee (11-15) and Balance due (16). Total balance due is 0.

Sign Here: 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.

Paid Preparer's Use Only: Preparer's signature CHRISTY KASPER, Firm's name GISH SEIDEN LLP, 21800 OXNARD STREET SUITE 300, WOODLAND HILLS, CA 91367.

May the FTB discuss this return with the preparer shown above? See instructions. [X] Yes [] No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	●	1	
	2	Interest	●	2	644.
	3	Dividends	●	3	82,179.
	4	Gross rents	●	4	
	5	Gross royalties	●	5	
	6	Gross amount received from sale of assets (See instructions)	●	6	687,801.
	7	Other income. Attach schedule	●	7	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.		8	770,624.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	170,109.
	10	Disbursements to or for members	●	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	76,000.
	12	Other salaries and wages	●	12	
	13	Interest	●	13	
	14	Taxes	●	14	7,799.
	15	Rents	●	15	
	16	Depreciation and depletion (See instructions)	●	16	
	17	Other expenses and disbursements. Attach schedule	●	17	95,069.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.		18	348,977.

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		137,964.	●	201,225.
2	Net accounts receivable			●	
3	Net notes receivable			●	
4	Inventories			●	
5	Federal and state government obligations			●	
6	Investments in other bonds			●	
7	Investments in stock		3,089,825.	●	2,780,009.
8	Mortgage loans			●	
9	Other investments. Attach schedule			●	
10 a	Depreciable assets				
b	Less accumulated depreciation				
11	Land			●	
12	Other assets. Attach schedule		4,215.	●	4,923.
13	Total assets		3,232,004.		2,986,157.
Liabilities and net worth					
14	Accounts payable			●	
15	Contributions, gifts, or grants payable			●	
16	Bonds and notes payable			●	
17	Mortgages payable			●	
18	Other liabilities. Attach schedule		104.		
19	Capital stock or principal fund		3,231,900.	●	2,986,157.
20	Paid-in or capital surplus. Attach reconciliation			●	
21	Retained earnings or income fund			●	
22	Total liabilities and net worth		3,232,004.		2,986,157.

Schedule M-1 Reconciliation of income per books with income per return
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1	Net income per books	●	-245,743.	7	Income recorded on books this year not included in this return. Attach schedule	●	
2	Federal income tax	●		8	Deductions in this return not charged against book income this year. Attach schedule	●	
3	Excess of capital losses over capital gains	●		9	Total. Add line 7 and line 8		
4	Income not recorded on books this year. Attach schedule	●		10	Net income per return. Subtract line 9 from line 6		-245,743.
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●					
6	Total. Add line 1 through line 5		-245,743.				

THE LAWRENCE FOUNDATION

95-4804431

STATEMENT 1
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JEFFREY LAWRENCE PO BOX 3209 SANTA MONICA, CA 90408	TRUSTEE 5.00	\$ 0.	\$ 0.	\$ 0.
LORI READ MITCHELL PO BOX 3209 SANTA MONICA, CA 90408	EXEC. DIRECTOR 20.00	76,000.	0.	0.
	TOTAL	<u>\$ 76,000.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 199, PART II, LINE 17
OTHER EXPENSES

ACCOUNTING FEES.....	\$ 12,000.
BANK SERVICE CHARGES.....	83.
DUES AND SUBSCRIPTIONS.....	795.
FINANCIAL MANAGEMENT FEES.....	36,187.
INSURANCE.....	1,499.
INTERNET EXPENSES.....	1,877.
OFFICE EXPENSE.....	1,723.
OUTSIDE CONSULTANT.....	11,475.
PAYROLL PROCESSING FEES.....	553.
POSTAGE/SHIPPING.....	15.
REGISTRY OF CHARITABLE TRUSTS.....	75.
TRAVEL, CONFERENCES AND MEETINGS.....	28,279.
WEBSITE MAINTENANCE.....	508.
	TOTAL <u>\$ 95,069.</u>

STATEMENT 3
FORM 199, SCHEDULE L, LINE 12
OTHER ASSETS

CREDIT CARD CREDIT BALANCE.....	19.
DIVIDEND RECEIVABLE.....	4,904.
	TOTAL <u>\$ 4,923.</u>

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400WEBSITE ADDRESS:
www.oag.ca.gov/charities

(For Registry Use Only)

**ANNUAL REGISTRATION RENEWAL FEE REPORT
TO ATTORNEY GENERAL OF CALIFORNIA**Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

THE LAWRENCE FOUNDATION Name of Organization		Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report	
List all DBAs and names the organization uses or has used P.O. BOX 3209 Address (Number and Street)		State Charity Registration Number <u>115836</u>	
SANTA MONICA, CA 90408 City or Town, State, and ZIP Code		Corporation or Organization No. <u>9800501</u>	
310-490-1277 Telephone Number	INFO@THELAWRENCEFOUNDATI E-mail Address	Federal Employer ID No. <u>95-4804431</u>	

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
Make Check Payable to Department of Justice

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

PART A – ACTIVITIESFor your most recent full accounting period (beginning 1/01/22 ending 12/31/22) list:

Total Revenue \$ (including noncash contributions) 103,234. Noncash Contributions \$ 0. Total Assets \$ 2,986,157.

Program Expenses \$ 0. Total Expenses \$ 348,977.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During this reporting period, were any organization funds used to pay any penalty, fine or judgment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During this reporting period, did the organization receive any governmental funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During this reporting period, did the organization hold a raffle for charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does the organization conduct a vehicle donation program?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

LORI READ MITCHELL

EXECUTIVE DIRECTOR

Signature of Authorized Agent

Printed Name

Title

Date