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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052







2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE PRUITT FOUNDATION INC		A Employer identification number 20-1151002	
Number and street (or P O box number if mail is not delivered to street address) 14900 BOGLE DRIVE SUITE 204		B Telephone number (see instructions) (703) 631-2217	
City or town, state or province, country, and ZIP or foreign postal code CHANTILLY, VA 20151		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address 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) \$ 14,560,880		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (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	922	922		
	4 Dividends and interest from securities	155,998	155,998		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-118,446			
	b Gross sales price for all assets on line 6a 999,523				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,109,813	1,099,497		
	12 Total.Add lines 1 through 11	1,148,287	1,256,417		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	14,806	272		14,534
	b Accounting fees (attach schedule).	18,196	0		18,196
	c Other professional fees (attach schedule)	36,000	0		36,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	36,370	800		0
	19 Depreciation (attach schedule) and depletion . . .	3,050	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	33,516	28,431		4,952
	24 Total operating and administrative expenses. Add lines 13 through 23	141,938	29,503		73,682
	25 Contributions, gifts, grants paid	899,282			899,282
	26 Total expenses and disbursements.Add lines 24 and 25	1,041,220	29,503		972,964
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	107,067			
	b Net investment income (if negative, enter -0-)		1,226,914		
	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	273,040	283,491	283,491	
	3	Accounts receivable ▶ <u>25,633</u>				
		Less allowance for doubtful accounts ▶ _____		25,633	25,633	
	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	6,487	35	35	
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	1,277,095	 1,308,505	1,612,671	
	c	Investments—corporate bonds (attach schedule)	119,454	 95,305	138,786	
	11	Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans.					
13	Investments—other (attach schedule)	3,682,127	 3,754,057	3,681,504		
14	Land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____	17,870	0	0		
15	Other assets (describe ▶ _____)	 12,707,601	 12,707,601	 8,818,760		
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	18,083,674	18,174,627	14,560,880		
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).	16,114			
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)	16,114	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	18,067,560	18,174,627		
	30	Total net assets or fund balances(see instructions)	18,067,560	18,174,627		
31	Total liabilities and net assets/fund balances(see instructions)	18,083,674	18,174,627			

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	18,067,560		
2	Enter amount from Part I, line 27a	2	107,067		
3	Other increases not included in line 2 (itemize) ▶ _____	3	0		
4	Add lines 1, 2, and 3	4	18,174,627		
5	Decreases not included in line 2 (itemize) ▶ _____	5	0		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	18,174,627		

Part IV

Capital Gains and Losses for Tax on Investment Income

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)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

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

2	Capital gain net income or (net capital loss)	<div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>	2	-118,446
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		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))
2014	980,233	14,190,752	0 069075
2013	849,703	13,986,154	0 060753
2012	502,407	13,617,307	0 036895
2011			
2010			

2	Total of line 1, column (d).	2	0 166723
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 055574
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	14,217,819
5	Multiply line 4 by line 3.	5	790,141
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12,269
7	Add lines 5 and 6.	7	802,410
8	Enter qualifying distributions from Part XII, line 4.	8	972,964

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

0

3

Add lines 1 and 2.

3

12,269

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

12,269

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

14,080

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

14,080

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

20

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

10

1,791

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 1,791 **Refunded** ☒

11

0

Part VII-A

Statements Regarding Activities

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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☒ VA

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*


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

Yes

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?

13

Yes

Website address

PRUITTFOUNDATION.ORG

14

The books are in care of CECIL PRUITT JR

Telephone no

(703) 631-2217

Located at

14900 BOGLE DRIVE SUITE 204 CHANTILLY VA

ZIP+4

20151

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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

16

Yes

No

See 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

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)?

1b

Organizations relying on a current notice regarding disaster assistance check here

c

Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?

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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?

Yes

No

If "Yes," list the years

20 , 20 , 20 , 20

b

Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)

2b

c

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

20 , 20 , 20 , 20

3a

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

Yes

No

b

If "Yes," did it have excess business holdings in 2015 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 2015.)

3b

4a

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a

No

b

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

4b

No

Form 990-PF (2015)

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.

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

5b

6b

7b

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	Expense account, (e) other allowances
CECIL PRUITT JR 14900 BOGLE DRIVE SUITE 204 CHANTILLY,VA 20151	PRESIDENT/TREAS/DIRECTOR 0 30	0	0	0
PETER F MCCABE 14900 BOGLE DRIVE SUITE 204 CHANTILLY,VA 20151	DIRECTOR 0 30	0	0	0
TRACY M BEAN 14900 BOGLE DRIVE SUITE 204 CHANTILLY,VA 20151	SECRETARY 0 30	0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

0

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. <div></div>		0

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. <div></div>	0

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	3,956,514
b	Average of monthly cash balances.	1b	316,731
c	Fair market value of all other assets (see instructions).	1c	10,161,089
d	Total (add lines 1a, b, and c).	1d	14,434,334
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	14,434,334
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	216,515
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,217,819
6	Minimum investment return. Enter 5% of line 5.	6	710,891

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	710,891
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	12,269
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,269
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	698,622
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	698,622
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	698,622

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	972,964
b	Program-related investments—total from Part IX-B.	1b	0
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	972,964
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	12,269
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	960,695
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 2014	(c) 2014	(d) 2015
1		Distributable amount for 2015 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2015			
a		Enter amount for 2014 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2015			
a		From 2010.			
b		From 2011.			
c		From 2012.			
d		From 2013.			
e		From 2014.			
f		Total of lines 3a through e.			
4		Qualifying distributions for 2015 from Part XII, line 4			
a		Applied to 2014, 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).			
d		Applied to 2015 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2015 (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			
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 2014 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 2015			
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 2010 not applied on line 5 or line 7 (see instructions)			
9		Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a			
10		Analysis of line 9			
a		Excess from 2011.			
b		Excess from 2012.			
c		Excess from 2013.			
d		Excess from 2014.			
e		Excess from 2015.			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . .

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii) ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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))

CECIL PRUITT JR

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 email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated

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

[illegible]

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)
PUBLICLY TRADED SECURITIES-ST	P		
PUBLICLY TRADED SECURITIES-LT	P		
PUBLICLY TRADED SECURITIES-LT NON COVERED	P		
CAPITAL GAIN DISTRIBUTION	P		
NET S/T CAPITAL GAIN/LOSS-RFP4	P		
NET L/T CAPITAL GAIN/LOSS-RFP4	P		
DISPOSAL OF AUTO	P		

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)
298,332		353,534	-55,202
595,218		654,795	-59,577
73,364		92,235	-18,871
18,120			18,120
		766	-766
		1,819	-1,819
14,489	11,310	26,130	-331

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	
			-55,202
			-59,577
			-18,871
			18,120
			-766
			-1,819
			-331

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				
LOUDOUN COUNTRY DAY SCHOOL INC 20600 RED CEDAR DRIVE LEESBURG,VA 20175	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	75,000
ALAMO CITY CANCER COUNCIL 100 NE LOOP 410 SUITE 600 SAN ANTONIO,TX 78216	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	5,000
KIWANIS CLUB 7400 CRESTWAY DRIVE 818 SAN ANTONIO,TX 78239	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	2,000
MY LIFE MY POWER 340 SOUTH LEMON AVE SUITE 8544 WALNUT,CA 91789	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	70,000
SERENDIPITY SANCTUARY INC PO BOX 101 WHITE POST,VA 22663	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	165,000
NEW YORK ROAD RUNNERS INC 9 EAST 89TH STREET NEW YORK,NY 10128	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	2,000
LITTLE LIGHTHOUSE FOUNDATION 100 NORTH BISCAYNE BLVD SUITE 1607 MIAMI,FL 33132	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	5,000
YOUTH FOR TOMORROW 11835 HAZEL CIRCLE DR BRISTOW,VA 20136	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	172,175
GEORGE MASON UNIVERSITY FOUNDATION INC 4400 UNIVERSITY DRIVE MSN 1A3 FAIRFAX,VA 22030	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	50,000
PAUL MITCHELL SCHOOL THE ANDREW GOMEZ DREAM FUND 8041 L TYSONS CORNER CENTER MCLEAN,VA 22102	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	2,000
CYSITC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA,MD 20814	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	30,000
JEWELERS FOR CHILDREN 120 BROADWAY STE 2820 NEW YORK,NY 10271	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	100,000
STEUART W WELLER ELEMENTARY SCHOOL ADAM CORKHILL FUN RUN 20700 MARBLEHEAD DRIVE ASHBURN,VA 20147	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	107
THE FLORIDA CENTER 4620 17TH STREET SARASOTA,FL 34235	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	5,000
BOY SCOUTS OF AMERICAN 9190 ROCKVILLE PIKE BETHESDA,MD 20814	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	2,500
Total				899,282

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				
INOVA KELLAR CENTERINOVA HEALTH FOUNDATION 8110 GATEHOUSE ROAD SUITE 400W FALLS CHURCH,VA 22042	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	1,000
EMERGING SCHOLARS PROGRAM 4401 FORD AVE ALEXANDRIA,VA 22302	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	15,000
WE WILL SURVIVE CANCER 5903 MOUNT EAGLE DR SUITE 318 ALEXANDRIA,VA 22303	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	35,000
MEDICAL MISSION OF MERCY USA (PAMMMWDCI) PO BOX 144 FALLS CHURCH,VA 22040	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	10,000
VC-CAP SERVICES CONGREGATIONAL COMMUNITY ACTION PROJECT PO BOX 2112 WINCHESTER,VA 22604	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	15,000
CLARKE CO HISTORICAL ASSOC 32 EAST MAIN STREET BERRYVILLE,VA 22611	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	2,500
LAUREL CENTER SHELTER FOR ABUSED WOMEN PO BOX 14 WINCHESTER,VA 22604	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	3,000
MASTIFFS TO MUTTS RESCUE INC 3974 EDENVILLE ROAD CHAMBERSBURG,PA 17202	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	5,000
THE MOTE MARINA LABORATORY 1600 KEN THOMPSON PKWY SARASOTA,FL 34236	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	5,000
SALVATION ARMY PO BOX 2745 WINCHESTER,VA 22604	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	7,000
TIMBER RIDGE SCHOOL PO BOX 3160 WINCHESTER,VA 22604	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	20,000
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER,VA 22601	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	85,000
HIGHER ACHIEVEMENT PROGRAM INC 1750 COLUMBIA ROAD NW WASHINGTON,DC 20009	N/A	PC	FURTHERANCE OF CHARITABLE PURPOSES	10,000
Total				899,282

TY 2015 Accounting Fees Schedule**Name:** THE PRUITT FOUNDATION INC**EIN:** 20-1151002

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING (PREPARATION OF FORM 990)	12,198	0		12,198
ACCOUNTING (BOOKKEEPING)	5,998	0		5,998

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TOYOTA CAMRY	2013-02-01	26,130	8,260	200DB	5 000000000000	3,050	0		

TY 2015 General Explanation Attachment**Name:** THE PRUITT FOUNDATION INC**EIN:** 20-1151002

Identifier	Return Reference	Explanation
DETAILS OF CONTROLLED ENTITIES	FORM 990-PF, PART VII-A, LINE 11	CONTROLLED ENTITY 1NAME OF THE ENTITY WHITE BEAR LLC EIN 54-1614786 ADDRESS 14900 BOGLE DRIVE SUITE 204 CHANTILLY, VA 20151 CONTROLLED ENTITY 2NAME OF THE ENTITY ROLLING-PULLERTON PHASE IV LLC EIN 541614944 ADDRESS 14900 BOGLE DRIVE SUITE 204 CHANTILLY, VA 20151

TY 2015 Investments Corporate Bonds Schedule

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY - CORPORATE BONDS	95,305	138,786

TY 2015 Investments Corporate Stock Schedule

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY - CORPORATE STOCK	1,308,505	1,612,671

TY 2015 Investments - Other Schedule**Name:** THE PRUITT FOUNDATION INC**EIN:** 20-1151002

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LOANS ACQUIRED AS INVESTMENTS	AT COST	193,916	193,916
MORGAN STANLEY - EXCHANGE TRADED FUNDS	AT COST	1,287,094	1,272,813
MORGAN STANLEY - MONEY MARKET FUND	AT COST	263,942	263,942
MORGAN STANLEY - MUTUAL FUNDS	AT COST	599,490	541,218
ROLLING FULLERTON PHASE IV, LLC (99% INTEREST HELD)	AT COST	852,548	852,548
WHITE BEAR, LLC (99% INTEREST HELD)	AT COST	557,067	557,067

TY 2015 Legal Fees Schedule**Name:** THE PRUITT FOUNDATION INC**EIN:** 20-1151002

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL (ACCOUNTING/ADMIN)	14,534	0		14,534
LEGAL (INVESTMENTS)	272	272		0

TY 2015 Other Assets Schedule

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ADD'L FMV ON DATE OF CONTRIBUTION - ROLLING FULLERTON PHASE IV, LLC	5,012,163	5,012,163	3,801,871
ADD'L FMV ON DATE OF CONTRIBUTION - WHITE BEAR, LLC	7,695,438	7,695,438	5,016,889

TY 2015 Other Expenses Schedule

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	4,427	0		4,427
REGISTRATION FEES	25	0		25
INSURANCE	500	0		500
PENALTIES	115	0		0
MORGAN STANLEY INVESTMENT FEES	27,826	27,826		0
INVESTMENT EXPENSES - RFP4	605	605		0
INTEREST	18	0		0

TY 2015 Other Income Schedule**Name:** THE PRUITT FOUNDATION INC**EIN:** 20-1151002

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM K-1 - WHITE BEAR LLC	596,765	596,765	596,765
FROM K-1 - ROLLING-FULLERTON PHASE IV LLC	502,732	502,732	502,732
MISCELLANIOUS INCOME-TAX EXEMPT	619	0	619
MISCELLANIOUS INCOME-MS	9,697	0	9,697

TY 2015 Other Professional Fees Schedule

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANT (PROGRAM MANAGEMENT)	36,000	0		36,000

TY 2015 Taxes Schedule**Name:** THE PRUITT FOUNDATION INC**EIN:** 20-1151002

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	32,206	0		0
FOREIGN TAXES WITHHELD	800	800		0
STATE INCOME TAX	3,364	0		0

TY 2015 TransfersToControlledEntities

Name: THE PRUITT FOUNDATION INC

EIN: 20-1151002

Name	US / Foreign Address	EIN	Description	Amount
WHITE BEAR LLC	14900 BOGLE DRIVE SUITE 204 CHANTILLY, VA 20151	54-1614786	N/A	0
ROLLING- FULLERTON PHASE IV LLC	14900 BOGLE DRIVE SUITE 204 CHANTILLY, VA 20151	54-1614944	N/A	0
Total				0