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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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE PRAXIS FOUNDATION		A Employer identification number 54-1830546
Number and street (or P.O. box number if mail is not delivered to street address) 427 PARK STREET	Room/suite	B Telephone number 434-971-8080
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTESVILLE, VA 22902		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,429,028.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		100,551.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		41.	41.		STATEMENT 1
4 Dividends and interest from securities		18,566.	18,566.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		72,629.			
b Gross sales price for all assets on line 6a		1,607,037.			
7 Capital gain net income (from Part IV, line 2)			72,629.		
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)					
11 Other income					
12 Total. Add lines 1 through 11		191,787.	91,236.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		1,825.	0.		1,825.
c Other professional fees STMT 4		9,534.	9,534.		0.
17 Interest					
18 Taxes STMT 5		4,322.	0.		25.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		2,435.	0.		2,435.
24 Total operating and administrative expenses. Add lines 13 through 23		18,116.	9,534.		4,285.
25 Contributions, gifts, grants paid		164,830.			164,830.
26 Total expenses and disbursements. Add lines 24 and 25		182,946.	9,534.		169,115.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		8,841.			
b Net investment income (if negative, enter -0-)			81,702.		
c Adjusted net income (if negative, enter -0-)				N/A	

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11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	207,804.	1,337,293.	1,337,293.
	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			
	7 Other notes and loans receivable ▶ 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			
	b Investments - corporate stock STMT 7	1,221,583.	100,935.	91,735.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,429,387.	1,438,228.	1,429,028.
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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ 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	1,429,387.	1,438,228.	
	30 Total net assets or fund balances	1,429,387.	1,438,228.	
	31 Total liabilities and net assets/fund balances	1,429,387.	1,438,228.	

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	1,429,387.
2 Enter amount from Part I, line 27a	2	8,841.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,438,228.
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	1,438,228.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES		P		
b PUBLICLY TRADED SECURITIES		P		
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 351,651.		338,354.	13,297.
b 1,255,386.		1,196,054.	59,332.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			13,297.
b			59,332.
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2	72,629.
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). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3	N/A

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 the 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	159,243.	1,497,101.	.106368
2013	177,601.	1,536,658.	.115576
2012	92,340.	1,550,080.	.059571
2011	73,289.	330,109.	.222015
2010	55,815.	313,997.	.177756

2 Total of line 1, column (d)	2	.681286
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	.136257
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	1,473,116.
5 Multiply line 4 by line 3	5	200,722.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	817.
7 Add lines 5 and 6	7	201,539.
8 Enter qualifying distributions from Part XII, line 4	8	169,115.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ 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		1	1,634.
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	1,634.
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	1,634.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,480.	
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	2,480.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	846.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 846. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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		X
1c 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. ☐ \$ 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.		X
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? If "Yes," attach the statement required by General Instruction T.		X
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 XV	X	
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	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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	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)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>FOUNDATION'S OFFICE</u> Telephone no. ► <u>434-971-8080</u> Located at ► <u>427 PARK STREET, CHARLOTTESVILLE, VA</u> ZIP+4 ► <u>22902</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <u>N/A</u>	1b	
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	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 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 ► _____ 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.) <u>N/A</u> c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
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.) <u>N/A</u>	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 2015?	4b	X

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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)?

N/A

5b

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?

N/A

☐ 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?

6b

X

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?

N/A

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.

(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
JAMES B. MURRAY, JR. 427 PARK STREET CHARLOTTESVILLE, VA 22902	PRES. /DIRECTOR 3.00	0.	0.	0.
BRUCE R. MURRAY 427 PARK STREET CHARLOTTESVILLE, VA 22902	SEC. /DIRECTOR 3.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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 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 THE FOUNDATION HAS NO DIRECT CHARITABLE ACTIVITIES	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 THE FOUNDATION HAS NO PROGRAM RELATED INVESTMENTS	
	0.
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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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	1,141,103.
b	Average of monthly cash balances	1b	354,446.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,495,549.
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	1,495,549.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,433.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,473,116.
6	Minimum investment return. Enter 5% of line 5	6	73,656.

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	73,656.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,634.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,634.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	72,022.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	72,022.
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	72,022.

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	169,115.
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	169,115.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	169,115.

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.

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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				72,022.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	40,404.			
b From 2011	57,046.			
c From 2012	42,697.			
d From 2013	101,371.			
e From 2014	86,842.			
f Total of lines 3a through e	328,360.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	169,115.			
a Applied to 2014, 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 2015 distributable amount				72,022.
e Remaining amount distributed out of corpus	97,093.			
5 Excess distributions carryover applied to 2015 (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:	425,453.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	40,404.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	385,049.			
10 Analysis of line 9:				
a Excess from 2011	57,046.			
b Excess from 2012	42,697.			
c Excess from 2013	101,371.			
d Excess from 2014	86,842.			
e Excess from 2015	97,093.			

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

N/A

- 1 a** 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED LIST	N/A	PC	GENERAL PURPOSE OF DONEE	164,830.
Total			3a	164,830.
b Approved for future payment				
NONE				
Total			3b	0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

THE PRAXIS FOUNDATION

54-1830546

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

FOR IRS USE ONLY

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, a contribution totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

NOT FOR PUBLIC INSPECTION

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
THE PRAXIS FOUNDATION	54-1830546

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES B. MURRAY, JR. 427 PARK STREET CHARLOTTESVILLE, VA 22902	\$ 50,535.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	JAMES B. MURRAY, JR. 427 PARK STREET CHARLOTTESVILLE, VA 22902	\$ 50,016.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
	FOR IRS USE ONLY NOT FOR PUBLIC INSPECTION		Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE PRAXIS FOUNDATION**54-1830546****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	<u>2,613 SH. YANDEX NV CL A EUR</u> _____ _____ _____	\$ <u>50,535.</u>	<u>05/07/15</u>
<u>2</u>	<u>3,200 SH. YANDEX NV CL A EUR</u> _____ _____ _____	\$ <u>50,016.</u>	<u>12/22/15</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	FOR IRS USE ONLY NOT FOR PUBLIC INSPECTION _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____

Employer identification number

54-1830546

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

FOR IRS USE ONLY
NOT FOR PUBLIC INSPECTION

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
UBS FINANCIAL SERVICES INC.	41.	41.	
TOTAL TO PART I, LINE 3	41.	41.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ABERDEEN FUNDS	3,370.	0.	3,370.	3,370.	
CHARLES SCHWAB	15,012.	0.	15,012.	15,012.	
UBS FINANCIAL SERVICES INC.	184.	0.	184.	184.	
TO PART I, LINE 4	18,566.	0.	18,566.	18,566.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PREPARATION OF FORM 990-PF	1,825.	0.		1,825.
TO FORM 990-PF, PG 1, LN 16B	1,825.	0.		1,825.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MONEY MANAGER FEE	9,534.	9,534.		0.
TO FORM 990-PF, PG 1, LN 16C	9,534.	9,534.		0.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REGISTRATION AND FRANCHISE TAX	25.	0.		25.
FEDERAL TAX ON INVESTMENT INCOME	4,297.	0.		0.
TO FORM 990-PF, PG 1, LN 18	4,322.	0.		25.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKKEEPING FEES	2,385.	0.		2,385.
BANK CHARGES	50.	0.		50.
TO FORM 990-PF, PG 1, LN 23	2,435.	0.		2,435.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
33.087 SHARES PIMCO TOTAL RETURN INSTL CL	384.	355.
5,813 SHARES YANDEX NV CLA A EUR	100,551.	91,380.
TOTAL TO FORM 990-PF, PART II, LINE 10B	100,935.	91,735.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	8
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NAME OF MANAGER

JAMES B. MURRAY, JR.
BRUCE R. MURRAY

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JAMES B. MURRAY, JR.
427 PARK STREET
CHARLOTTESVILLE, VA 22902

TELEPHONE NUMBER

434-971-8080

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE BY LETTER. THE APPLICATION SHOULD INCLUDE A
DESCRIPTION OF THE ORGANIZATION AND STATE THE NATURE OF THE REQUEST.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE; GRANTS ARE MADE TO EDUCATIONAL AND OTHER CHARITABLE ORGANIZATIONS
WHICH QUALIFY AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE
INTERNAL REVENUE CODE.

THE PRAXIS FOUNDATION**ID # 54-1830546****FORM 990-PF
GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR 2015**

<u>RECIPIENT NAME & ADDRESS</u>	<u>RELATIONSHIP</u>	<u>STATUS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
ST. ANNE'S-BELFIELD SCHOOL 2132 IVY ROAD CHARLOTTESVILLE, VA 22903	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	\$21,000.00
NORTHERN PIEDMONT COMMUNITY FOUNDATION P. O. BOX 182 WARRENTON, VA 20188	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	2,000.00
ALS ASSOCIATION 27001 AGOURA ROAD AGOURA HILLS, CA 91301	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00
CHARLOTTESVILLE ALBEMARLE COMMUNITY FOUNDATION P. O. BOX 1767 CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	7,480.00
CHARLOTTESVILLE FREE CLINIC 1138 ROSE HILL DRIVE, SUITE 200 CHARLOTTESVILLE, VA 22903	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	8,800.00
THE PRESIDENTIAL PRECINCT 427 PARK STREET CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	50,000 00
THE LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE, SUITE A CHARLOTTESVILLE, VA 22903	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	250 00
SANTA FUND/UNITED WAY 806 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
ST. ANNE'S PARISH P. O. BOX 337 SCOOTSVILLE, VA 24590	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
CHARLOTTESVILLE TOMMOROW 230 COURT SQUARE CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00
BLUE RIDGE AREA FOOD BANK PO BOX 937 VERONA, VA 24482-0937	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500 00

THE PRAXIS FOUNDATION
ID # 54-1830546

FORM 990-PF
GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR 2015

<u>RECIPIENT NAME & ADDRESS</u>	<u>RELATIONSHIP</u>	<u>STATUS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
BUILDING GOODNESS FOUNDATION PO BOX 4325 CHARLOTTESVILLE, VA 22905	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	10,000.00
UNITED WAY 806 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
COLLEGE MENTORS FOR KIDS 212 WEST 10 TH , SUITE B260 INDIANAPOLIS, IN 46202	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
EASTVILLE VOLUNTEER FIRE COMPANY P.O. BOX 301 EASTVILLE, VA 23347	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	100.00
HUNTERS FOR THE HUNGRY P.O. BOX 304 BIG ISLAND, VA 24526	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	300.00
HOSPICE OF THE PIEDMONT 675 PETER JEFFERSON PARKWAY SUITE 300 CHARLOTTESVILLE, VA 22911	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	300.00
NORTHHAMPTON FIRE AND RESCUE P.O. BOX 833 NASSAWADOX, VA 23413	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	100 00
IXTATAN FOUNDATION PO BOX 1076 CHARLOTTESVILLE, VA 22902-1076	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	100 00
PERFORMING ARTS WORKSHOP 1661 TENNESSEE STREET, UNIT 3-O SAN FRANCISCO, CA 94107	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
SARA PO BOX 1568 CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	200 00
PIEDMONT CASA PO BOX 603 CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
FIRST CHAPTER PO BOX 3952 OAKLAND, CA 94609	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	2,000.00

THE PRAXIS FOUNDATION**ID # 54-1830546****FORM 990-PF
GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR 2015**

<u>RECIPIENT NAME & ADDRESS</u>	<u>RELATIONSHIP</u>	<u>STATUS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
LOAVES & FISHES FOOD PANTRY PO BOX 8001 CHARLOTTESVILLE, VA 22906	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00
CHARLOTTESVILLE ALBEMARLE RESQUE SQUAD P.O. BOX 160 CHARLOTTESVILLE, VA 22907	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	100.00
ONEVIRGINIA 2021 PO BOX 1054 RICHMOND, VA 23218	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	2,000.00
THE MONTEPELIER FOUNDATION PO BOX 911 ORANGE, VA 22960	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	2,000.00
SCOTTESVILLE VOLUNTEER FIRE DEPARTMENT P. O. BOX 381 SCOTTSVILLE, VA 24590	N/A	PUBLIC	GENERAL PUPOSE OF DONEE	200.00
PIEDMOND FAMILY YMCA 233 4 TH STREET NW, SUITE 4 CHARLOTTESVILLE, VA 22903	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
BENZIE COUNTY COMMUNITY CHEST P. O. BOX 713 BEULAH, MI 49617	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	100.00
BOYS & GIRLS CLUB P. O. BOX 707 CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	30,000.00
BIG BROTHERS BIG SISTERS 1001 EAST MARKET STREET CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	250.00
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
MEALS ON WHEELS 2270 IVY ROAD CHARLOTTESVILLE, VA 22903	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00

THE PRAXIS FOUNDATION**ID # 54-1830546****FORM 990-PF
GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR 2015**

<u>RECIPIENT NAME & ADDRESS</u>	<u>RELATIONSHIP</u>	<u>STATUS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
SCOTTSVILLE VOLUNTEER RESQUE SQUAD P. O. BOX 550 SCOTTSVILLE, VA 24590	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	200.00
THE PILGRAM FARM 2738 PIONEER CLUB ROAD SE GRAND RAPIDS, MI 49506	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	100.00
COMMUNITY INVESTMENT COLLABORATIVE PO BOX 2976 CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00
COMPUTERS4KIDS 945 SECOND STREET, SE CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00
SHELTER FOR HELP IN EMERGENCY PO BOX 1013 CHARLOTTESVILLE, VA 22903	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	250.00
VIRGINIA SUPPORTIVE HOUSING 500 MONUMENT AVE RICHMOND, VA 23230	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	1,000.00
READYKIDS 100 E. HIGH STREET CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	500.00
VIRGINIA HEALTH CARE FOUNDATION 707 EAST MAIN STREET RICHMOND, VA 23219	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	5,000.00
THE WOMENS INITIATIVE 1007 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	3,700.00
UVA CANCER CENTER PO BOX 800773 CHARLOTTESVILLE, VA 22908	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	5,000.00
NORTHHAMPTON COUNTY EMS PO BOX 1374 EASTVILLE, VA 23347	N/A	PUBLIC	GENERAL PURPOSE OF DONEE	300.00
TOTAL GRANTS & CONTRIBUTIONS				<u>\$164,830.00</u>