



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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. By law, the IRS cannot redact the information on the form.**

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation SCHEFFLER FAMILY FOUNDATION		A Employer identification number 59-2129811
Number and street (or P O box number if mail is not delivered to street address) Room/suite 210 E ELDERBERRY CIRCLE		B Telephone number (see instructions) (706) 534-0416
City or town, state or province, country, and ZIP or foreign postal code ATHENS, GA 30605		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 870,491	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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 type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	384	384		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	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				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	27,433	27,433			
12 Total. Add lines 1 through 11	27,817	27,817			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	9,000	1,500		7,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,720			4,720
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	605			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,365			1,365
	24 Total operating and administrative expenses. Add lines 13 through 23	15,690	1,500		13,585
	25 Contributions, gifts, grants paid	22,010			22,010
26 Total expenses and disbursements. Add lines 24 and 25	37,700	1,500		35,595	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-9,883				
b Net investment income (if negative, enter -0-)		26,317			
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		7,179	11,115	11,115
	2	Savings and temporary cash investments		382,651	295,376	295,376
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	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)		501,612	564,000	564,000
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		891,442	870,491	870,491	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
23	Total liabilities (add lines 17 through 22)			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		658,171	658,171		
28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds		233,271	212,320		
30	Total net assets or fund balances (see page 17 of the instructions)		891,442	870,491		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		891,442	870,491		

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	891,442
2	Enter amount from Part I, line 27a	2	-9,883
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	881,559
5	Decreases not included in line 2 (itemize) ▶ _____	5	11,068
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	870,491

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			

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

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 page 18 of 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))
2012			
2011			
2010			
2009			
2008			

2	Total of line 1, column (d).	2	
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	
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes columns for line numbers and amounts. Total tax due is shown on line 9.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for questions regarding political activities, unrelated business income, and asset requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NA	13	Yes	
14	The books are in care of VINCE LAVIANO Telephone no (561) 393-3515 Located at 210 E ELDERBERRY CIRCLE ATHENS GA ZIP+4 30605			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country NA	16		No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years 2012, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	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 2013?	4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	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	(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
BRADLEY J LANGFORD 155 PINE RIDGE TRACE ATHENS, GA 30605	TRUSTEE 001 00	3,000		
MELVIN PORTER PO BOX 28052 PRESCOTT VALLEY, AZ 86312	TRUSTEE 001 00	3,000		
VINCENT LAVIANO 210 ELDBERRY CIRCLE ATHENS, GA 30605	TRUSTEE 001 00	3,000		

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services. **▶**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NA	0
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 page 24 of the instructions	
3	

Total. Add lines 1 through 3 **▶**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	348,161
c	Fair market value of all other assets (see instructions).	1c	501,612
d	Total (add lines 1a, b, and c).	1d	849,773
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	849,773
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,747
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	837,026
6	Minimum investment return. Enter 5% of line 5.	6	41,851

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	41,851
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	526
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	526
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	41,325
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	41,325
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	41,325

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	35,595
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	35,595
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	35,595

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				41,325
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			39,602	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>35,595</u>				
a Applied to 2012, but not more than line 2a			35,595	
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 2013 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			4,007	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				41,325
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012.				
e Excess from 2013.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

VINCE LAVIANO
210 ELDERBERRY CIRCLE
ATHENS, GA 30605
(706) 534-0416

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

SEE ATTACHED

c Any submission deadlines

SEE ATTACHED

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

SEE ATTACHED

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				22,010
b <i>Approved for future payment</i>				
Total				3b

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGELA CHRISTINA ARDION 3900 OLDFIELD CROSS DRIVE JACKSONVILLE,FL 32223	NONE	NC	FOR EDUCATION	445
CLAUDINISE CIVIL 510 NE 142 STREET MIAMI,FL 33161	NONE	NC	FOR EDUCATION	625
ERICATREA NICOLE COLLIER 10930 NW 14 AVE MIAMI,FL 33167	NONE	NC	FOR EDUCATION	475
JOHN LUKE DAUBENMIRE 1420 JULIAN DRIVE WATKINSVILLE,GA 30677	NONE	NC	FOR EDUCATION	330
KRISTEN DIANNE ELLIS 812 B SUSSEX PLACE RIDGELAND,MS 39157	NONE	NC	FOR EDUCATION	575
GENESIS FELICIANO 1313 MCHAM STREET IRVING,TX 75062	NONE	NC	FOR EDUCATION	345
MICHAEL RYON JONES 1732 WEST BOWLING STREET ANAHEIM,CA 92804	NONE	NC	FOR EDUCATION	410
DALLAS WILLIAM LIGHTNER 211 K STREET CHENEY,WA 99004	NONE	NC	FOR EDUCATION	610
NATALIA MARIE LOPEZ-VAZQUEZ URB VILLA UNIVERSITA HUMACAO,PR 00791	NONE	NC	FOR EDUCATION	430
MOISE LOUIS 9011 N MIAMI AVE MIAMI,FL 33150	NONE	NC	FOR EDUCATION	640
ABIGAIL RAWORTH MINER 2041 DANIELS BRIDGE RD ATHENS,GA 30606	NONE	NC	FOR EDUCATION	430
ATIBA JAHBARI MOORE 17720 NW 36 AVE MIAMI,FL 33056	NONE	NC	FOR EDUCATION	545
ROBERTA ELIZABETH SAINTIL 12912 WATERFORD WOOD CIRCLE APT 303 ORLANDO,FL 32828	NONE	NC	FOR EDUCATION	610
JOSEPH WARD SANDLIN 1422 PARKLAWN DR MURFREESBORO,TN 37130	NONE	NC	FOR EDUCATION	510
STEPHEN JAY SANDLIN 305 UNIVERSITY CIRCLE ATHENS,GA 30605	NONE	NC	FOR EDUCATION	410
Total			3a	22,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUNDREA RENEE SBARDELLA 4431 NW 18 PLACE GAINSVILLE,FL 32605	NONE	NC	FOR EDUCATION	475
BRAD AARON SBARDELLA 4431 NW 18 PLACE GAINSVILLE,FL 32605	NONE	NC	FOR EDUCATION	410
ERIKA MEGHAN SHANTZ 2700 N MIAMI AVE MIAMI,FL 33127	NONE	NC	FOR EDUCATION	545
DARLENE VAZQUEZ 12401 WEST OKEECHOBEE RD HIALEAH GARDENS,FL 33018	NONE	NC	FOR EDUCATION	590
SAMUEL TEMITOPE YUSUF 305 UNIVERSITY CIRCLE ATHENS,GA 30605	NONE	NC	FOR EDUCATION	590
CLAUDINISE CIVIL 510 NE 142 STREET MIAMI,FL 33161	NONE	NC	FOR EDUCATION	470
ERICATREA COLLIER 10930 NW 14 AVE APT A42 MIAMI,FL 33167	NONE	NC	FOR EDUCATION	360
JANI DIAZ 329 W 68 STREET HIALEAH,FL 33014	NONE	NC	FOR EDUCATION	380
JOHN DAUBENMIRE 1420 JULIAN DRIVE WATKINSVILLE,GA 30677	NONE	NC	FOR EDUCATION	290
KRISTEN ELLIS 812B SUSSEX PLACE RIDGELAND,MS 39157	NONE	NC	FOR EDUCATION	360
GENESIS FELICIANO 1313 MCHAM ST IRVING,TX 75062	NONE	NC	FOR EDUCATION	340
KARLOS GONGON 1985 CALLE LALITA URB ALTURAS DE MA MAYAGUEZ,PR 00682	NONE	NC	FOR EDUCATION	390
SHEKINAH HENDRY 140 BLOOMINGTON DRIVE ATHENS,GA 30606	NONE	NC	FOR EDUCATION	360
JESSIE INNOCENT 10640 NW 6 AVE MIAMI,FL 33167	NONE	NC	FOR EDUCATION	370
TRE KING 1552 NE 152 STREET NORTH MIAMI BEACH,FL 33162	NONE	NC	FOR EDUCATION	360
Total				22,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIEL LAVIANO 5416 JACKSON STREET HOLLYWOOD,FL 33021	NONE	NC	FOR EDUCATION	340
GARDY LEONIDAS 13600 NE 6 AVE NORTH MIAMI,FL 33161	NONE	NC	FOR EDUCATION	360
DALLAS LIGHTNER 606 G STREET CHENEY,WA 99004	NONE	NC	FOR EDUCATION	370
NATALIA LOPEZ-VAZQUEZ VILLA UNIVERSITARIA BF2 CALLE22 HUMACAO,PR 00791	NONE	NC	FOR EDUCATION	380
MOISE LOUIS 9011 NORTH MIAMI AVE MIAMI,FL 33150	NONE	NC	FOR EDUCATION	440
GARRETT MACNEE 1618 UNIVERSITY DR ARLINGTON,TX 76013	NONE	NC	FOR EDUCATION	300
ABIGAIL MINER 2041 DANIELS BRIDGE RD ATHENS,GA 30606	NONE	NC	FOR EDUCATION	320
JOANNA MINER 2041 DANIELS BRIDGE RD ATHENS,GA 30606	NONE	NC	FOR EDUCATION	340
DARLYLA NAISSANCE 1600 NE 135 STREET NORTH MIAMI,FL 33181	NONE	NC	FOR EDUCATION	480
DENIS NICOLAS 1160 NW 125 STREET NORTH MIAMI,FL 33168	NONE	NC	FOR EDUCATION	380
CHRISTIAN PEREZ RIVERA 114 AVENIDA 5 DE DICIEMBRE SUITE 10 SABANA GRANDE,PR 00637	NONE	NC	FOR EDUCATION	280
JUDE PIERRE 13540 NW 17 AVE MIAMI,FL 33054	NONE	NC	FOR EDUCATION	440
ISAAC REED 20440 NW 22 AVE MIAMI GARDENS,FL 33056	NONE	NC	FOR EDUCATION	270
JOSEPH SANDLIN 1422 PARKLAWN DRIVE MURFREESBORO,TN 37130	NONE	NC	FOR EDUCATION	410
AUNDREA SBARDELLA 4431 NW 18 PLACE GAINSVILLE,FL 32605	NONE	NC	FOR EDUCATION	390
Total				22,010

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ERIKA SHANTZ 2700 N MIAMI AVE APT 406 MIAMI, FL 33127	NONE	NC	FOR EDUCATION	390
VALTRICE SULLIVAN 1298 NW 79 STREET APT 308 MIAMI, FL 33147	NONE	NC	FOR EDUCATION	280
AMOSTIMOTHE 951 NE 129 STREET MIAMI, FL 33161	NONE	NC	FOR EDUCATION	360
ROBERTO VALENTIN BOX 3093 SAN GERMAN, PR 00683	NONE	NC	FOR EDUCATION	370
IVYS VELEZ BOX 143811 ARECIBO, PR 006143811	NONE	NC	FOR EDUCATION	480
LISA WELK 1090 WBETZ ROAD APT 3232 CHENEY, WA 99004	NONE	NC	FOR EDUCATION	480
SAMUEL YUSUF 305 UNIVERSITY CIRCLE ATHENS, GA 30605	NONE	NC	FOR EDUCATION	470
Total				22,010

3a

TY 2013 Accounting Fees Schedule

Name: SCHEFFLER FAMILY FOUNDATION

EIN: 59-2129811

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF PREPARATION - MCGLADREY LLP	4,720			4,720

TY 2013 General Explanation Attachment

Name: SCHEFFLER FAMILY FOUNDATION

EIN: 59-2129811

Software ID: 13000230

Software Version: 13.6.0.0

TY 2013 Investments - Other Schedule

Name: SCHEFFLER FAMILY FOUNDATION

EIN: 59-2129811

Software ID: 13000230

Software Version: 13.6.0.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MORTGAGE LOANS	AT COST	564,000	564,000

TY 2013 Other Decreases Schedule**Name:** SCHEFFLER FAMILY FOUNDATION**EIN:** 59-2129811**Software ID:** 13000230**Software Version:** 13.6.0.0

Description	Amount
ADJUSTMENT TO PRIOR YEAR MORTGAGE BALANCE	1,612
ADJUSTMENT TO PRIOR YEAR SAVINGS AND INVESTMENT BALANCES	9,456

TY 2013 Other Expenses Schedule

Name: SCHEFFLER FAMILY FOUNDATION

EIN: 59-2129811

Software ID: 13000230

Software Version: 13.6.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	61			61
POSTAGE	50			50
TELEPHONE	744			744
BANK SERVICE CHARGES	30			30
STORAGE UNIT	480			480

TY 2013 Other Income Schedule

Name: SCHEFFLER FAMILY FOUNDATION

EIN: 59-2129811

Software ID: 13000230

Software Version: 13.6.0.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Mortgage Loan Interest Income	27,433	27,433	

TY 2013 Taxes Schedule

Name: SCHEFFLER FAMILY FOUNDATION

EIN: 59-2129811

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-EZ TAXES PAID IN 2012	605			