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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 SCHEUMANN FOUNDATION INC C/O JOHN B SCHEUMANN		A Employer identification number 30-0129316	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 811		B Telephone number (see instructions) (765) 742-0300	
City or town, state or province, country, and ZIP or foreign postal code LAFAYETTE, IN 479020811		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"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,348,033		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		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)	200,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	162,707	162,707		
	4 Dividends and interest from securities	172,231	172,231		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-6,810			
	b Gross sales price for all assets on line 6a 1,089,277				
	7 Capital gain net income (from Part IV, line 2)		760		
	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)	26,167			
	12 Total.Add lines 1 through 11	554,295	335,698		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	9,020			
	c Other professional fees (attach schedule)	47,141	47,141		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,332	6,332		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	7,176	7,176		
	24 Total operating and administrative expenses. Add lines 13 through 23	69,669	60,649		0
	25 Contributions, gifts, grants paid	256,000			256,000
	26 Total expenses and disbursements.Add lines 24 and 25	325,669	60,649		256,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	228,626			
	b Net investment income (if negative, enter -0-)		275,049		
	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	78,156	10,837	10,837
	2	Savings and temporary cash investments			
	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	1,404	1,654	1,654
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	6,303,694	6,335,542	6,335,542
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	6,383,254	6,348,033	6,348,033	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	6,383,254	6,348,033	
	30	Total net assets or fund balances(see instructions)	6,383,254	6,348,033	
31	Total liabilities and net assets/fund balances(see instructions)	6,383,254	6,348,033		

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	6,383,254
2	Enter amount from Part I, line 27a	2	228,626
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,611,880
5	Decreases not included in line 2 (itemize) ▶ _____	5	263,847
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,348,033

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				
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				
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				
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	760
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			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	66,000	5,630,024	0 011723
2013	303,513	5,489,298	0 055292
2012	237,550	5,465,534	0 043463
2011	127,260	5,353,787	0 023770
2010	485,500	5,521,616	0 087927
2 Totalof line 1, column (d).			2 0 222175
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 044435
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 5,662,688
5 Multiply line 4 by line 3.			5 251,622
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 2,750
7 Add lines 5 and 6.			7 254,372
8 Enter qualifying distributions from Part XII, line 4.			8 256,000
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

3

Add lines 1 and 2.

3

2,750

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

2,750

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

4,404

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

3,000

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

7,404

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

4,654

11

Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 4,654 Refunded ☒

11

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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____

e

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

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):
☒ IN _____

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

No

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

Yes

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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 ▶N/A	13	Yes	
14	The books are in care of ▶JOHN B SCHEUMANN Telephone no ▶(765) 742-0300 Located at ▶PO BOX 811 LAFAYETTE IN ZIP+4 ▶47902			
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 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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 instructions)? <input type="checkbox"/> 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 2015? <input type="checkbox"/>	1c		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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 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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	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

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

5b		
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6b		No
----	--	----

7b		
----	--	--

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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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 (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3. ▶	

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,696,383
b	Average of monthly cash balances.	1b	52,539
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,748,922
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	5,748,922
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	86,234
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,662,688
6	Minimum investment return. Enter 5% of line 5.	6	283,134

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	283,134
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,750
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,750
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	280,384
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	280,384
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	280,384

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	256,000
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	256,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	2,750
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	253,250

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				280,384
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.	123,007			
b From 2011.				
c From 2012.				
d From 2013.	31,439			
e From 2014.				
f Total of lines 3a through e.	154,446			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 256,000				
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.				256,000
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).)	24,384			24,384
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	130,062			
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.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	98,623			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	31,439			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.	31,439			
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 4942(j)(3) or 4942(j)(5)

		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))

JOHN B SCHEUMANN

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

JOHN SCHEUMANN
PO BOX 811
LAFAYETTE, IN 479020811
(765) 742-0300

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

1 NAME/ADDRESS/TELEPHONE NUMBER 2 EXEMPT STATUS 3 NATURE OF REQUEST 4 FINANCIAL DATA

c Any submission deadlines
NONE

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

RESTRICTIONS AND LIMITATIONS WHICH WOULD JEOPARDIZE THE EXEMPT FOUNDATION STATUS

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	256,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	162,707	
4	Dividends and interest from securities. . .			14	172,231	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			14	760	-7,570
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue a NONDIVIDEND - DISTRIBUTIONS _____			14	26,167	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				361,865	-7,570
13	Total. Add line 12, columns (b), (d), and (e).			13		354,295

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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				
LAFAYETTE PARKS FOUNDATION PO BOX 1535 LAFAYETTE,IN 479021535			KIDS CAN SCHOLOSHIP FUND	1,000
SALVATION ARMY 1110 UNION STREET LAFAYETTE,IN 479041934			SUMMER CAMP PROGRAM	2,000
LAFAYETTE URBAN MINISTRY 420 N 4TH STREET LAFAYETTE,IN 479012213			FIFTH QUARTER PROGRAM	1,000
LAFAYETTE JEFFERSON ATHLETIC DEPART 1801 S 18TH ST LAFAYETTE,IN 47905			UNIFORMS	20,000
LAFAYETTE YMCA 1950 SOUTH 18TH STREET LAFAYETTE,IN 479052099			GOLF "FORE" YOUTH OUTING	20,000
CAMP TECUMSEH 12635 WTECUMSEH BEND RD BROOKSTON,IN 47923			GENERAL FUND	1,000
SHELTERING WINGS PO BOX 92 DANVILLE,IN 46122			GENERAL FUND	2,500
CAREGIVER COMPANION 612 WABASH AVENUE LAFAYETTE,IN 479051051			TRANSPORTATION PROGRAM	2,000
ARTHRITUS FOUNDATION 1355 PEACHTREE ST NE ATLANTA,GA 30309			GENERAL FUND	100
SPECIAL OLYMPICS 6200 TECHNOLOGY CENTER RD SUITE 105 INDIANAPOLIS,IN 46278			GENERAL FUND	100
BOYS TOWN 14100 CRAWFORD ST BOYS TOWN,NE 68010			GENERAL FUND	100
HABITAT FOR HUMANITY 420 SOUTH STREET LAFAYETTE,IN 47905			GENERAL FUND	37,000
BOY SCOUTS OF AMERICA PO BOX 865 KOKOMO,IN 46903			CARY CAMP SHOWER HOUSE	50,000
BALL STATE UNIVERSITY FOUNDATION 2800 WEST BETHEL AVE MUNCIE,IN 47304			CHRISTI MATER SHAFER SCHOLORSHIP	10,000
RILEY CHILDREN'S HOSPITAL 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS,IN 462043509			GENERAL FUND	1,000
Total				256,000

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>				
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK,AR 72202			GENERAL FUND	5,000
FOOD FINDERS FOOD BANK INC 50 OLYMPIA CT LAFAYETTE,IN 479095182			CAPITAL CAMPAIGN DONATION	100,000
SALVATION ARMY 1110 UNION ST LAFAYETTE,IN 47904			GENERAL FUND	1,000
ALZHEIMER'S ASSOCIATION 50 E 91ST STREET SUITE 100 INDIANAPOLIS,IN 462401554			GENERAL FUND	100
THE ARC OF TIPPECANOE COUNTY PO BOX 1222 LAFAYETTE,IN 479021222			CAMP SPARKS	1,000
GROUP HOMES FOR CHILDREN 3307 LONGLOIS DRIVE LAFAYETTE,IN 47904			GENERAL FUND	100
YOUNG LIFE PO 2630 WEST LAFAYETTE,IN 479962630			GENERAL FUND	1,000
Total			3a	256,000

TY 2015 Accounting Fees Schedule**Name:** THE SCHEUMANN FOUNDATION INC

C/O JOHN B SCHEUMANN

EIN: 30-0129316

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	9,020			

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

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: THE SCHEUMANN FOUNDATION INC
C/O JOHN B SCHEUMANN

EIN: 30-0129316

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MATTEL INC	2014-07	PURCHASE	2015-06		26,905	37,647			-10,742	
VANGUARD TOTAL BOND MARKET	2014-11	PURCHASE	2015-06		148,031	149,989			-1,958	
ACE LTD	2014-03	PURCHASE	2015-09		31,110	29,633			1,477	
ALLIANZ NFJ DIVID INT	2014-06	PURCHASE	2015-06		54,575	60,427			-5,852	
CBS CORP	2014-03	PURCHASE	2015-09		19,255	29,623			-10,368	
CBS CORP	2014-06	PURCHASE	2015-09		2,538	3,495			-957	
EATON VANCE DURATION FD	2013-08	PURCHASE	2015-06		85,477	91,109			-5,632	
MC DONALD'S CORP	2014-03	PURCHASE	2015-12		17,434	16,930			504	
SOUTHERN CO	2014-03	PURCHASE	2015-12		8,337	7,639			698	
TEMPLETON GLOBAL BD FD	2013-06	PURCHASE	2015-06		453	480			-27	
TEMPLETON GLOBAL BD FD	2013-07	PURCHASE	2015-06		456	482			-26	
TEMPLETON GLOBAL BD FD	2013-08	PURCHASE	2015-06		465	484			-19	
TEMPLETON GLOBAL BD FD	2013-09	PURCHASE	2015-06		461	485			-24	
TEMPLETON GLOBAL BD FD	2013-10	PURCHASE	2015-06		458	487			-29	
THE FINANCIAL SEL SECT	2014-03	PURCHASE	2015-08		32,749	30,912			1,837	
TOTAL S A SPON ADR	2014-03	PURCHASE	2015-09		5,845	7,948			-2,103	
ABBOTT LABORATORIES	2012-11	PURCHASE	2015-09		10,549	7,416			3,133	
ABBOTT LABORATORIES	2012-11	PURCHASE	2015-09		5,163	3,625			1,538	
ABBOTT LABORATORIES	2013-03	PURCHASE	2015-09		4,941	3,736			1,205	
HONEYWELL INTERNATIONAL INC	2009-08	PURCHASE	2015-09		30,713	10,886			19,827	
MC DONALDS CORP	2012-11	PURCHASE	2015-09		22,526	20,242			2,284	
MC DONALDS CORP	2012-11	PURCHASE	2015-09		2,938	2,597			341	
MC DONALDS CORP	2013-03	PURCHASE	2015-09		2,938	2,963			-25	
SOUTHERN CO	2012-05	PURCHASE	2015-12		4,606	4,543			63	
SOUTHERN CO	2012-11	PURCHASE	2015-12		2,764	2,652			112	
SOUTHERN CO	2012-11	PURCHASE	2015-12		6,218	5,822			396	
SOUTHERN CO	2013-03	PURCHASE	2015-12		2,303	2,276			27	
TEMPLETON GLOBAL BD FD	2013-03	PURCHASE	2015-06		88,218	96,244			-8,026	
TEMPLETON GLOBAL BD FD	2013-04	PURCHASE	2015-06		435	478			-43	
TEMPLETON GLOBAL BD FD	2013-05	PURCHASE	2015-06		433	481			-48	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
TOTAL S A SPON ADR	2011-08	PURCHASE	2015-09		18,724	18,210			514	
TOTAL S A SPON ADR	2012-11	PURCHASE	2015-09		570	602			-32	
TOTAL S A SPON ADR	2012-11	PURCHASE	2015-09		2,138	2,253			-115	
UTITLIES SEL SECT SPDR FUND	2009-08	PURCHASE	2015-09		28,056	19,173			8,883	
UTILITIES SEL SECT SPDR FUND	2013-03	PURCHASE	2015-09		3,358	3,012			346	
VANGUARD FTSE PACIFIC ETF	2009-08	PURCHASE	2015-08		34,234	30,755			3,479	
VANGUARD FTSE PACIFIC ETF	2013-03	PURCHASE	2015-08		3,654	3,741			-87	
WISDOMTREE TRUST EMRG MKT EQT	2012-05	PURCHASE	2015-06		30,593	37,100			-6,507	
WISDOMTREE TRUST EMRG MKT EQT	2012-11	PURCHASE	2015-06		4,421	5,324			-903	
WISDOMTREE TRUST EMRG MKT EQT	2013-03	PURCHASE	2015-06		2,432	3,021			-589	
CHEMOURS CO	2014-03	PURCHASE	2015-09		133	253			-120	
CNOOC LTD	2014-07	PURCHASE	2015-09		9,556	14,727			-5,171	
CNOOC LTD	2014-07	PURCHASE	2015-09		1,635	2,599			-964	
DIAMOND OFFSHORE DRILLING INC	2013-02	PURCHASE	2015-09		2,725	8,310			-5,585	
DIAMOND OFFSHORE DRILLING INC	2013-02	PURCHASE	2015-09		1,363	4,147			-2,784	
DIAMOND OFFSHORE DRILLING INC	2013-06	PURCHASE	2015-09		2,952	8,096			-5,144	
HALYARD HEALTH INC	2011-05	PURCHASE	2015-03		235	113			122	
MERK & COMPANY INC	2011-09	PURCHASE	2015-09		255	162			93	
ALTRIA GROUP INC	2008-05	PURCHASE	2015-11		8,782	3,370			5,412	
CHEMOURS CO	2009-12	PURCHASE	2015-09		498	483			15	
ELI LILLY & CO	2008-06	PURCHASE	2015-06		16,859	9,640			7,219	
ELI LILLY & CO	2009-07	PURCHASE	2015-06		8,008	3,241			4,767	
HALYARD HELATH INC	2008-05	PURCHASE	2015-03		282	132			150	
HALYARD HEALTH INC	2009-07	PURCHASE	2015-03		564	220			344	
INTEL CORP	2009-11	PURCHASE	2015-12		10,987	6,099			4,888	
TRAVELERS COMPANIES INC	2009-03	PURCHASE	2015-09		6,421	2,631			3,790	
AUTONATION INC	2015-06	PURCHASE	2015-12		4,628	4,910			-282	
AUTONATION INC	2015-06	PURCHASE	2015-12		841	902			-61	
BRISTOW GROUP INC	2015-06	PURCHASE	2015-09		601	1,254			-653	
EOG RESOURCES INC	2014-09	PURCHASE	2015-08		1,643	2,135			-492	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
EOG RESOURCES INC	2014-11	PURCHASE	2015-10		5,987	6,837			-850	
GOLDMAN SACHS GRP INC	2015-06	PURCHASE	2015-11		2,303	2,563			-260	
YAHOO INC	2014-12	PURCHASE	2015-08		4,477	6,737			-2,260	
YAHOO INC	2015-06	PURCHASE	2015-08		3,681	4,478			-797	
BLACKROCK INC	2014-02	PURCHASE	2015-10		4,711	4,339			372	
BRISTOW GROUP INC	2014-01	PURCHASE	2015-09		1,027	2,927			-1,900	
BRISTOW GROUP INC	2014-01	PURCHASE	2015-09		1,027	3,005			-1,978	
BRISTOW GROUP INC	2014-04	PURCHASE	2015-09		26	77			-51	
BRISTOW GROUP INC	2014-04	PURCHASE	2015-09		1,411	4,157			-2,746	
EOG RESOURCES INC	2013-11	PURCHASE	2015-06		3,880	3,978			-98	
EOG RESOURCES INC	2013-11	PURCHASE	2015-08		6,730	7,775			-1,045	
EOG RESOURCES INC	2014-09	PURCHASE	2015-10		2,566	3,050			-484	
GRIFOLS SA ADR	2014-02	PURCHASE	2015-06		1,369	1,776			-407	
GRIFOLS SA ADR	2014-04	PURCHASE	2015-06		2,099	2,747			-648	
GRIFOLS SA ADR	2014-04	PURCHASE	2015-06		1,028	1,314			-286	
GRIFOLS SA ADR	2014-05	PURCHASE	2015-06		2,460	3,192			-732	
LLOYDS BANKING GROUP PLC	2013-10	PURCHASE	2015-04		3,949	4,130			-181	
LLOYDS BANKING GROUP PLC	2013-10	PURCHASE	2015-11		2,692	2,939			-247	
LLOYDS BANKING GROUP PLC	2013-10	PURCHASE	2015-11		1,068	1,147			-79	
LLOYDS BANKING GROUP PLC	2013-12	PURCHASE	2015-11		1,876	2,111			-235	
LLOYDS BANKING GROUP PLC	2014-01	PURCHASE	2015-11		195	241			-46	
NORTHROP GRUMMAN CP	2013-09	PURCHASE	2015-04		7,483	4,536			2,947	
SCHLUMBERGER LTD	2014-09	PURCHASE	2015-12		6,128	9,082			-2,954	
SCHLUMBERGER LTD	2014-09	PURCHASE	2015-12		5,142	7,570			-2,428	
SCHLUMBERGER LTD	2014-10	PURCHASE	2015-12		2,183	2,924			-741	
TOYOTA MOTOR CP	2013-08	PURCHASE	2015-10		1,828	1,898			-70	
TOYOTA MOTOR CP	2013-09	PURCHASE	2015-10		6,215	6,494			-279	
TOYOTA MOTOR CP	2013-09	PURCHASE	2015-12		2,885	2,929			-44	
TOYOTA MOTOR CP	2016-09	PURCHASE	2022-01		5,519	5,703			-184	
YAHOO INC	2013-07	PURCHASE	2015-08		287	218			69	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
YAHOO INC	2013-08	PURCHASE	2015-08		11,838	8,926			2,912	
YAHOO INC	2013-08	PURCHASE	2015-08		298	243			55	
YAHOO INC	2014-03	PURCHASE	2015-08		2,919	3,354			-435	
ACTAVIS PLC	2013-09	PURCHASE	2015-03		8,786	4,176			4,610	
ALLIED WORLD ASSUR CO HLDGS LTD	2010-02	PURCHASE	2015-11		869	354			515	
ALLIED WORLD ASSUR CO HLDGS LTD	2010-12	PURCHASE	2015-11		1,809	1,006			803	
BE AEROSPACE INC	2012-05	PURCHASE	2015-03		2,216	1,173			1,043	
BE AEROSPACE INC	2012-11	PURCHASE	2015-03		5,972	3,290			2,682	
BLACKROCK INC	2013-04	PURCHASE	2015-10		4,083	3,364			719	
JPMORGAN CHASE & CO	2013-01	PURCHASE	2015-02		3,005	2,429			576	
JPMORGAN CHASE & CO	2013-03	PURCHASE	2015-02		636	534			102	
JPM ORGAN CHASE & CO	2013-03	PURCHASE	2015-11		4,525	3,253			1,272	
KLX INC	2012-05	PURCHASE	2015-06		797	462			335	
KLX INC	2012-11	PURCHASE	2015-06		2,124	1,295			829	
RYANAIR HLDGS PLC	2012-01	PURCHASE	2015-10		55				55	
SEVEN & I HLDGS CO LTD	2012-08	PURCHASE	2015-01		760	701			59	
SEVEN & I HLDGS CO LTD	2012-11	PURCHASE	2015-01		6,503	5,422			1,081	
SUMITOMO MITSUI FINL GROUP INC	2013-03	PURCHASE	2015-10		2,217	2,365			-148	
SUMITOMO MITSUI FINL GROUP INC	2013-03	PURCHASE	2015-10		4,628	4,950			-322	
SUMITOMO MITSUI FINL GROUP INC	2013-04	PURCHASE	2015-10		785	917			-132	
ALTRIA GROUP INC	2014-11	PURCHASE	2015-01		4,371	4,177			194	
CARE CAP PPTYS INC	2014-11	PURCHASE	2015-08		23	28			-5	
CARE CAP PPTYS INC	2014-11	PURCHASE	2015-08		1,664	2,024			-360	
CARE CAP PPTYS INC	2015-07	PURCHASE	2015-08		31	25			6	
CONOCOPHILLIPS	2014-11	PURCHASE	2015-01		16,835	17,611			-776	
KINDER MORGAN INCORP	2015-07	PURCHASE	2015-12		47	112			-65	
KINDER MORGAN INCORP	2015-09	PURCHASE	2015-12		3,763	7,090			-3,327	
KRAFT FOODS GROUP INC	2014-11	PURCHASE	2015-07		8,250				8,250	
KRAFT HEINZ CO	2014-11	PURCHASE	2015-09		4,449	3,668			781	
REYNOLDS AMERICAN INC	2014-11	PURCHASE	2015-09		9,473	7,423			2,050	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SENIOR HSG PPTY TR SBI	2014-11	PURCHASE	2015-06		7,336	8,794			-1,458	
TALEN ENERGY CORP	2014-11	PURCHASE	2015-06		6	6				
TALEN ENERGY CORP	2014-11	PURCHASE	2015-06		1,187	1,250			-63	
TOTAL S A SPON ADR	2014-11	PURCHASE	2015-06		20,845	26,643			-5,798	
TOTAL S A SPON ADR	2015-07	PURCHASE	2015-08		393	420			-27	
WILLIAMS CO INC	2014-11	PURCHASE	2015-06		23,655	22,263			1,392	
KINDER MORGAN INCORP	2014-11	PURCHASE	2015-12		2,690	7,119			-4,429	

TY 2015 Investments Corporate Stock Schedule

Name: THE SCHEUMANN FOUNDATION INC
C/O JOHN B SCHEUMANN

EIN: 30-0129316

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS - MORGAN STANLEY	6,335,542	6,335,542

TY 2015 Other Decreases Schedule

Name: THE SCHEUMANN FOUNDATION INC
C/O JOHN B SCHEUMANN

EIN: 30-0129316

Description	Amount
DECREASE IN UNREALIZED GAIN IN MARKETABLE SEC	263,847

TY 2015 Other Expenses Schedule

Name: THE SCHEUMANN FOUNDATION INC

C/O JOHN B SCHEUMANN

EIN: 30-0129316

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK SERVICE CHARGE	20	20		
BOND PURCH INT/PREMIUM AMORTI	7,156	7,156		

TY 2015 Other Income Schedule

Name: THE SCHEUMANN FOUNDATION INC
C/O JOHN B SCHEUMANN

EIN: 30-0129316

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONDIVIDEND - DISTRIBUTIONS	26,167		

TY 2015 Other Professional Fees Schedule

Name: THE SCHEUMANN FOUNDATION INC
C/O JOHN B SCHEUMANN
EIN: 30-0129316

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	47,141	47,141		

**TY 2015 Substantial Contributors
Schedule**

Name: THE SCHEUMANN FOUNDATION INC
C/O JOHN B SCHEUMANN

EIN: 30-0129316

Name	Address
JOHN B SCHEUMANN	34 THISE COURT LAFAYETTE,IN 47905

TY 2015 Taxes Schedule**Name:** THE SCHEUMANN FOUNDATION INC

C/O JOHN B SCHEUMANN

EIN: 30-0129316

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	3,582	3,582		
EXCISE TAX	2,750	2,750		

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>THE SCHEUMANN FOUNDATION INC</div> <div>C/O JOHN B SCHEUMANN</div>	<div>Employer identification number</div> <div>30-0129316</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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Check 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 an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE SCHEUMANN FOUNDATION INC C/O JOHN B SCHEUMANN	Employer identification number 30-0129316
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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	JOHN B SCHEUMANN	\$ 200,000	Person <input checked="" type="checkbox"/>
	34 THISE COURT		Payroll <input type="checkbox"/>
	LAFAYETTE, IN 47905		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
30-0129316

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization THE SCHEUMANN FOUNDATION INC C/O JOHN B SCHEUMANN	Employer identification number 30-0129316
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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 <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
-	_____	_____	
	_____	_____	
	---	_____	
	_____	_____	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
-	_____	_____	
	_____	_____	
	---	_____	
	_____	_____	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
-	_____	_____	
	_____	_____	
	---	_____	
	_____	_____	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
-	_____	_____	
	_____	_____	
	---	_____	
	_____	_____	