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2022

OMB No. 1545-0047

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2022, or tax year beginning 01-01-20)22 , a	nd ending 1	2-31	-2022	
		indation ioundation		A Empl	oyer id	lentification numbe	r
		OBAL INC		59-7160	883		
Num	ber and	Istreet (or P.O. box number if mail is not delivered to street address) oad Street Suite 408	Room/suite	B Telepi	none ni	umber (see instructio	ns)
01	JU W BI	oad Street Suite 408		(703) 98	32-022	1	
		, state or province, country, and ZIP or foreign postal code , VA 22046		C If exe	mption	application is pendin	g, check here
					•		- ▶ ⊔
G Cł	neck al		former public charity		_	rganizations, check he	▶ ⊔
		☐ Final return ☐ Amended return				rganizations meeting ck here and attach co	
		☐ Address change ☐ Name change		■ E If pri	vate fo	undation status was t	terminated 🖂
_		pe of organization: Section 501(c)(3) exempt private	foundation e private foundation	unde	r sectio	on 507(b)(1)(A), chec	:k here ▶ Ш
			Cash Accru	E If the	found	ation is in a 60-mont	h termination -
of	year (f	rom Part II, col. (c),	Casii Li Accit			on 507(b)(1)(B), chec	
line	e 16)	>\$ 27,680,650	be on cash basis.)				
Pa	rt I	Analysis of Revenue and Expenses (The total		<u> </u>			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net invest		(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions).)	books	meoni	•	meome	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	١,	Check ► ✓ if the foundation is not required to attach		<u></u>			
	2	Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	448,693	4	48,691	L	
	5a	Gross rents					
	b	Net rental income or (loss)					
KIE	6a	Net gain or (loss) from sale of assets not on line 10	315,856				
Revenue	Ь	Gross sales price for all assets on line 6a 4,239,347					
Re	7	Capital gain net income (from Part IV, line 2)		3	15,856	5	
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	22,896		22,896		
	12	Total. Add lines 1 through 11	787,443		87,443		
ses	13	Compensation of officers, directors, trustees, etc.	144,829	-	364		144,463
en	14	Other employee salaries and wages	63,963	-	12,492		51,469 37,137
Exp	15 16a	Pension plans, employee benefits	38,493	1	1,356		-
Ç6	ь	Accounting fees (attach schedule)	4,950				
and Administrative Expenses	С	Other professional fees (attach schedule)	88,039		86,821		1,218
ist	17	Interest	00,039		50,02		1,216
Ē	18	Taxes (attach schedule) (see instructions)	25,474	<u> </u>	10,889		14,585
Ad	19	Depreciation (attach schedule) and depletion	23/17		,,,,,		1.,505
nd Ind	20	Occupancy					
6 6	21	Travel, conferences, and meetings	5,458	3			5,458
Operating	22	Printing and publications	,				,
)er.	23	Other expenses (attach schedule)	41,402	2			41,402
Ō	24	Total operating and administrative expenses.					
		Add lines 13 through 23	412,606	5 1	11,922	2 0	300,682
	25	Contributions, gifts, grants paid	1,180,328	3			1,180,328
	26	Total expenses and disbursements. Add lines 24 and					
	27	25	1,592,934	1	11,922	2 0	1,481,010
	27	Subtract line 26 from line 12: Excess of revenue over expenses and					
	a	disbursements	-805,493	ı.			
	b	Net investment income (if negative, enter -0-)		6	75,521	L	
	С	Adjusted net income (if negative, enter -0-)					
or.	Paner	work Reduction Act Notice, see instructions.		Cat No. 1	1200	V E.	QQQ-DE (2022)

Pai	rt II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End	of year
			should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest	<u>-</u>			
	2	-	rary cash investments	491,306	281,363	281,363
	3	Accounts receivable				
			doubtful accounts			
	4	Pledges receivable				
			doubtful accounts			
	5	Grants receivable .				
	6	Receivables due fro	om officers, directors, trustees, and other			
		•	s (attach schedule) (see instructions)			
	7		ans receivable (attach schedule) ▶			
		Less: allowance for	doubtful accounts			
ا ي	8	Inventories for sale	oruse			
Assets	9	Prepaid expenses a	nd deferred charges			
&	10a	Investments—U.S.	and state government obligations (attach schedule)			
	b	Investments—corp	orate stock (attach schedule)	11,635,157 🔧	11,379,997	17,787,255
	C	Investments—corp	orate bonds (attach schedule)	2,771,335	2,758,792	2,487,252
	11	Investments—land,	buildings, and equipment: basis 🕨			
		Less: accumulated	depreciation (attach schedule) ▶			
	12	Investments-mort	gage loans			
	13	Investments—othe	r (attach schedule)	5,244,114	4,884,912	7,124,780
	14	Land, buildings, an	d equipment: basis ▶			
		Less: accumulated	depreciation (attach schedule) 🕨			
	15	Other assets (desci	ribe >)			
	16	Total assets (to b	e completed by all filers—see the			
		instructions. Also, s	see page 1, item I)	20,141,912	19,305,064	27,680,650
	17	Accounts payable a	nd accrued expenses			
	18	Grants payable				1
es	19	Deferred revenue				1
<u>≅</u>	20	Loans from officers	, directors, trustees, and other disqualified persons			1
Liabilities	21	Mortgages and other	er notes payable (attach schedule)			1
-	22	Other liabilities (de	scribe >)			1
	23	Total liabilities(ad	dd lines 17 through 22)	0	(
~		Fd-4: 4b-4	follow FACD ACC OFO, already hours N			1
9			follow FASB ASC 958, check here ▶ ☐ ☐ es 24, 25, 29 and 30.			
틸	24		donor restrictions			
Ba	2 4 25	Net assets with dor	.			-
밁	25	Net assets with doi				-
Assets or Fund Balanc			do not follow FASB ASC 958, check here ▶ ☑			
5		and complete line	<u> </u>			
\$	26		principal, or current funds	20,141,912	19,305,347	
SSe	27	·	urplus, or land, bldg., and equipment fund			1
	28		accumulated income, endowment, or other funds			1
21	29		or fund balances (see instructions)	20,141,912	19,305,347	4
	30		nd net assets/fund balances (see instructions) .	20,141,912	19,305,347	7
	rt III		langes in Net Assets or Fund Balances		. -	
1			balances at beginning of year—Part II, column (a), line on prior year's return)	29 (must agree with en	d- 1	20,141,912
2		ear ngure reported o er amount from Part			2	-805,491
3			ided in line 2 (itemize)		3	505,451
4					4	19,336,421
5		reases not included i			5	31 074

6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

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19,305,347

6

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Page **3**

	kind(s) of property sold (e.g., real ese; or common stock, 200 shs. MLC		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1aSee Additional Data Table					
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Table					
b					
c					
d					
e					
Complete only for assets showi	ng gain in column (h) and owned b	y the foundation	on 12/31/69	(I)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col. (i) . (j), if any	col. (k), but not	h) gain minus less than -0-) or om col.(h))
a See Additional Data Table					
b					
С					
d					
e					
2 Capital gain net income or (ne		in, also enter in P ess), enter -0- in F		2	315,856
• •	(loss) as defined in sections 1222(ne 8, column (c) (see instructions).	, , ,	· }	3	

and addresses.

No

10

	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?	13	Yes	
	Website address ▶www.scheidelfoundation.org			
14	The books are in care of ▶PLH GLOBAL INC Telephone no. ▶(703) 9	82-022	21_	

	website address F www.scrieidenoundation.org	
14	The books are in care of ▶PLH GLOBAL INC	_ Telephone no. ▶ <u>(703)</u> 982-0221
	Located at ▶800 W BROAD STREET SUITE 408 FALLS CHURCH VA	ZIP+4 ▶22046
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check land enter the amount of tax-exempt interest received or accrued during the year	

	Located at ▶800 W BROAD STREET SUITE 408 FALLS CHURCH VA	ZIP+4 ▶ <u>22046</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		•
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other autho	rity over	Yes

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.

c Organizations relying on a current notice regarding disaster assistance check here. d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,

a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d

Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private

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)

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

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

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?.

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

b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?........

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)

(5) Transfer any income or assets to a disqualified person (or make any of either available

(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

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?.

1a During the year did the foundation (either directly or indirectly):

operating foundation defined in section 4942(j)(3) or 4942(j)(5):

country >

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

No

Yes

16

1a(1)

1a(2)

1a(4)

1a(5)

1a(6)

1b

1d

2a

2b

3a

3b 4a

4b

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1a(3) Yes

Yes

s No
No
No
No
No
No
No
No
+**
No
+10
No
account, ances
0

8 Is the foundation subject to the sect excess parachute payment during the	. , , , ,	of more than \$1,000,000	in remuneration or	. 8 No
and Contractors	Officers, Directors, Trust	•		nployees,
List all officers, directors, trustee (a) Name and address	es, foundation managers an (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
MIKI SCHEIDEL	TRUSTEE / PRESIDENT	18,187	1,798	0
800 W Broad Street Suite 408 Falls Church, VA 22046	10.0			
WESLEY SCHEUFLER	TRUSTEE	16,549	1,579	0
800 W Broad Street Suite 408 Falls Church, VA 22046	7.0			
CAROLINE WERTZ	SR DIRECTOR FOUNDATION	110,093 28,9		0
800 W Broad Street Suite 408 Falls Church, VA 22046	PROG 40.0			
2 Compensation of five highest-part	id employees (other than th	hose included on line 1	—see instructions). If nor	ne, enter "NONE."
(a) Name and address of each employee more than \$50,000	paid (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

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Part VII Information About Officers, Directors, Trustees and Contractors (continued)	s, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional serv	rices (see instructions). If none, enter "NOI	NE".
(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 VIII-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers pro-		Expenses
1		
2		
3		
4		
Part VIII-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during 1	the tax year on lines 1 and 2.	Amount
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3		
		5 000 PE (2022)

2a

2b

9,390

2c

3

4

5

6

7

1a

1b

2

3a

3h

9.390

1,416,574

1,416,574

1,416,574

1,481,010

1,481,010

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Tax on investment income for 2022 from Part V, line 5.

Income tax for 2022. (This does not include the tax from Part V.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

Distributable amount before adjustments. Subtract line 2c from line 1.

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4......

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

2a

3

4

5

6

1

2

3

Part XI

900.386

516,188

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0

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0-PF (2	022)				
XII	Undistributed	Income	(see	instructions	:)

Form 990-PF (2	022)
Part YII	Undi

1 Distributable amount for 2022 from Part X, line 7 2 Undistributed income, if any, as of the end of 2022: (a)

Corpus

0

(b)

Years prior to 2021

(c)

2021

580,624

580,624

- a Enter amount for 2021 only.
- **b** Total for prior years: 2020, 2019, 2018 3 Excess distributions carryover, if any, to 2022: a From 2017.
- **b** From 2018.
- c From 2019. . . .
- d From 2020.

- e From 2021. f Total of lines 3a through e 4 Qualifying distributions for 2022 from Part

 - XI, line 4: ▶ \$ 1,481,010
 - (Election required—see instructions).

same amount must be shown in column (a).)

a Applied to 2021, but not more than line 2a **b** Applied to undistributed income of prior years c Treated as distributions out of corpus (Election

required—see instructions).

d Applied to 2022 distributable amount. . . . e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2022.

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract 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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 2017 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a

10 Analysis of line 9:

a Excess from 2018. . . **b** Excess from 2019. . . c Excess from 2020. . . . d Excess from 2021. . . e Excess from 2022. . .

indicated below:

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

c Any submission deadlines:

factors:

Part XIV

1,180,328

Amount

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

If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of

Supplementary Information (continued)

Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution
a Paid during the year	SEE ATTACHED SCHEDULE	PC	SEE ATTACHED SCHED
SEE ATTACHED SCHEDULE			
800 W BROAD STREET SUITE 408 FALLS CHURCH, VA 22046			

D SCHEDULE

b Approved for future payment

ightharpoons

Total . Form **990-PF** (2022)

er gross amounts unless otherwise indicat	ed. Unrelated bu	ısiness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
a	_				
b					
·					
I					
	_				
J Fees and contracts from government ag	gencies				
Membership dues and assessments					
nterest on savings and temporary cash nvestments					
Dividends and interest from securities .			14	448,691	
Net rental income or (loss) from real esta	ate:				
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal	l property				
Other investment income					
Gain or (loss) from sales of assets other t	than	<u> </u>			
nventory			18	315,856	
let income or (loss) from special events:					
Gross profit or (loss) from sales of invent	tory				
Other revenue:					
K1 - THE LYME FOREST FUND IV TE LP			14	22,613	
MISCELLANEOUS INCOME			14		
UBS #15149			14	283	
	_			787,443	
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and	l (e)		13	787,443	787,44
d	l (e)				
Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (See worksheet in line 13 instructions to the columns (b). Relationship of Activi	l (e)	ment of Exem	pt Purposes		
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to rt XV-B Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (See worksheet in line 13 instructions to out XV-B Relationship of Activity Explain below how each activity	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (See worksheet in line 13 instructions to receive the line 13 instructions to receive the line 14 instructions to receive the line 15 instructions the line 15 instructions to receive the line 15 instructions th	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to rt XV-B Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to receive the No. Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
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Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Sotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the columns (b). Relationship of Activity (b) Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
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Subtotal. Add columns (b), (d), and (e) . Sotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the columns (b). Relationship of Activity (b) Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
iubtotal. Add columns (b), (d), and (e) . otal. Add line 12, columns (b), (d), and see worksheet in line 13 instructions to taxv-B Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Sotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the columns (b). Relationship of Activity (b) Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
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Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the see worksheet in line 13 instructions to the see worksheet in line 14 instructions to the see worksheet in line 15 i	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Gubtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to receive the Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the see worksheet in line 13 instructions to the see worksheet in line 14 instructions to the see worksheet in line 15 i	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to receive the No. Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to rt XV-B Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to receive the No. Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to rt XV-B Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to rt XV-B Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Subtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to the Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	
Gubtotal. Add columns (b), (d), and (e) . Fotal. Add line 12, columns (b), (d), and See worksheet in line 13 instructions to receive the Relationship of Activity Explain below how each activity the accomplishment of the four	l (e)	ment of Exemed in column (e) c	pt Purposes of Part XV-A contribute	ed importantly to	

Form 990-PF (20	022)		
Part XVI	Information Regarding Transfers To and Transactions and Relationships With Noncharita Exempt Organizations	able	
1 Did the even	pination discately as indiscately appear in any of the following with any other apparation described in castion E01		Ī

	art XVI	Exempt Organi	zations							
1	Did the organization directly or indirectly engage in any of the following with any other organization described in secti (c) (other than section $501(c)(3)$ organizations) or in section 527 , relating to political organizations?								Yes	No
а	Transfers	from the reporting four	dation to a noi	ncharitable ex	empt organization	of:				
	(1) Cash) Cash								No
	(2) Othe	er assets		1a(2)		No				
b	Other trai	nsactions:								
(1) Sales of assets to a noncharitable exempt organization								1b(1)		No
	(2) Purc	hases of assets from a r	noncharitable e	exempt organi	zation			. 1b(2)		No
	(3) Rent	al of facilities, equipmen	nt, or other ass	sets				. 1b(3)		No
	(4) Reim	nbursement arrangemer	nts					1b(4)		No
	(5) Loan	s or loan guarantees.						1b(5)		No
	(6) Perfo	rmance of services or m	embership or f	fundraising so	licitations			1b(6)		No
С	Sharing o	f facilities, equipment, r	mailing lists, ot	her assets, or	paid employees.			1c		No
d							lways show the fair mar			
							ed less than fair market			
	in any tra	insaction or snaring arra	ingement, snov	w in column (a) the value of the	goods, other ass	ets, or services received	•		
(a)	Line No.	(b) Amount involved	(c) Name of no	oncharitable exe	empt organization	(d) Description of	of transfers, transactions, and	d sharing arra	ngemen	ts
								_	_	
	described	ndation directly or indir in section 501(c) (othe complete the following s (a) Name of organization	r than section ! chedule.	501(c)(3)) or				✓ No relationship		
Si	of n		f, it is true, cor						rmatior	of
He	ere				2023 11 01		wit be	th the prepare low?		
		Signature of officer or t	rustee		Date	, Title	Se N o	e instructions	. L Y	es 🗆
		Print/Type preparer's	s name I	Preparer's Sig	nature	Date	Check if self- employed ▶ □	N P0083	5429	
_	iid eparei	_	USA							
	e Only						Firn	n's EIN ▶		
_	•		101 GREENSBO	RO DRIVE 80	0					
		M	CLEAN, VA 22	102			Pho	ne no. (703) 893-0	0600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income List and describe the kind(s) of property sold (e.g., real estate, (c) (d) (b) How acquired Date acquired (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation UBS #14797 - ST Р 2022-01-01 2022-12-31 UBS #14797 - LT Ρ 2021-01-01 2022-12-31 UBS #14800 - LT Р 2021-01-01 2022-12-31 UBS #14802 - ST Р 2022-01-01 2022-12-31 UBS #14802 - LT Ρ 2021-01-01 2022-12-31 Ρ UBS #14973 - LT 2021-01-01 2022-12-31 UBS #15141 - ST Ρ 2022-01-01 2022-12-31 UBS #15141 - LT Р 2021-01-01 2022-12-31 UBS #15149 - ST Ρ 2022-01-01 2022-12-31 UBS #15149 - LT Р 2021-01-01 2022-12-31 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 249.794 250,289 696 139,817 804,617 664,800 93,766 18,074 75,692 127,821 139,867 -11,715 290,611 285,673 4,938 405,952 -10,930 416,882 529,949 601,014 -71,065 701,500 657,365 44,135 491,784 573,219 -81,435 301,149 317,830 -16,681 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I 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 (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any -495 139,817 75,692 -12,0464,938 -10,930 -71,065 44,135 -81,435 -16,681

List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) Date sold (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) How acquired Date acquired P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation UBS #15149 - UNDETERMINED Ρ 2022-01-01 2022-12-31 LITIGATION SETTLEMENT (PROCEEDS) Ρ 2021-01-01 2022-12-31 K1 - LYME FOREST FUND IV TE LP 2021-01-01 2022-12-31 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) (f) 103 0 103

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income

3,037		0	3,037		
238,556			238,556		
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment Income - Colum	ns i - I		
Complete only for assets show	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	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	col. (k), but not less than -0-) or (l) Losses (from col.(h))		

3,037 238,556

efile GRAPHIC print - DO NOT F	ROCESS As Filed	Data -		DLN: 93491313011223			
TY 2022 Accounting Fees Schedule							
Name: Scheidel Foundation							
EIN: 59-7160883							
Category	Amount	Net Investment	Adjusted Net	Disbursements			
		Income	Income	for Charitable Purposes			
TAX PREPARATION FEES	4,95	0		4,950			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491313011223 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2022 Depreciation Schedule Name: Scheidel Foundation

EIN: 59-7160883

erile GRAPHIC Print - DO NOT PROCESS	AS Filed Data -	DLN: 93491313011223
TY 2022 Investments Corpora	te Bonds Schedule	
Name:	Scheidel Foundation	
EIN:	59-7160883	

DIN: 02/01212011222

2,487,252

2,758,792

ofile CRAPHIC print - DO NOT PROCESS | As Filed Data -

CORPORATE BONDS - DETAIL ATTD

EIN: 59-7160883		
Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book	End of Year Fair
	Value	Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491313011223
TY 2022 Investments Corporat	e Stock Sche	dule
Name: S	Scheidel Foundat	ion

17,787,255

11,379,997

Name of Stoc	k	End of Year Book Value	End of Year Fair Market Value
Investments Corporation Stock Schedule			
EIN:	59-7160883		

CORPORATE STOCK - DETAIL ATTD

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491313011223						
TY 2022 Investments - Other Schedule								

Name: Scheidel Foundation

ETN: 59-7160883

EIN. 33	EIN: 33 /100003			
investments Other Schedule 2				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
307.958 SHS ALPHAKEYS MILLEN F	AT COST	500,000	799,287	
1,999.087 SHS GRAHAM ABS RETUR	AT COST	997,132	1,333,605	
899.093 SHS LT-HOUSE DIVERS FD	AT COST	1,503,770	2,462,769	
742.452 SHS LT-HOUSE GLOB L/S	AT COST	1,000,000	1,941,568	
THE LYME FOREST FUND IV TE LP	AT COST	453,294	530,876	
PB CHINA HARVEST II OFFSH FEED	AT COST	430,716	56,675	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491313011223
TY 2022 Legal Fees Schedul	е			_
Name	e: Scheidel Fou	undation		
EIM	N: 59-7160883			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY FEES	0			0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491313011223
TY 2022 Other Decreases School	edule	
Namer	Scheidel Foundation	
Maille.	Scheider i odridation	
EIN:	59-7160883	
De	escription	Amount
OTHER DECREASES		31,074

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	93491313011223
TY 2022 Other Expenses Sche	dule			
Name:	Scheidel Founda	ation		
EIN:	59-7160883			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CELL PHONE / CELL INTERNET	1,962			1,962

3,637

2,248

266

307

24,535

4,110

2,677

1,038

79

3,637

2,248

266

307

24,535

4,110 2,677

1,038

79

CONFERENCES, BOARD/STAFF EDUC

DIRECTOR AND OFFICER INSURANCE

IT SUPPORT AND WEB HOSTING

MISSION-RELATED ACTIVITIES

ELECTRICITY

MEMBERSHIPS

OFFICE CLEANING

INTERNET

SECURITY

Description
Revenue and Expenses per Books
Revenue and Expenses per Books
Revenue and Expenses per Income
Revenue and Expenses per Income
Revenue and Expenses per Income
SUPPLIES / OFFICE COSTS

Revenue and Expenses per Income
SUPPLIES / OFFICE COSTS

Revenue and Expenses per Income
Supplies / OFFICE COSTS

Revenue and Expenses per Income
Supplies / OFFICE COSTS

Revenue and Expenses per Income
Supplies / OFFICE COSTS

Revenue and Expenses per Income
Supplies / OFFICE COSTS

Revenue and Expenses per Income
Supplies / OFFICE COSTS

206

206

SUPPLIES / OFFICE COSTS	320		
SHIPPING / POSTAGE	17		

Other Expenses Schedule

MISCELLANEOUS

TY 2022 Other Income Schedule	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: Scheidel Foundation EIN: 59-7160883

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 - THE LYME FOREST FUND IV TE LP	22,613	22,613	
UBS #14802	283	283	
MISCELLA NEOUS INCOME			

DLN: 93491313011223

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491313011223
TY 2022 Other Professional Fo	ees Schedu	le		_
	Scheidel Fou			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	1,218			1,218

86,821

86,821

INVESTMENT MANAGEMENT FEES

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	<u>-</u>	DL	N: 93491313011223
TY 2022 Taxes Schedule				
EI	ne: Scheidel Fou IN: 59-7160883			
Taxes Schedule Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN WITHHOLDING	10,449	10,449		
PAYROLL TAXES	15,025	440		14,585

Scheidel Foundation Form 990-F - Year ended December 31, 2021 Part XV - Detail of Grants / Contributions Paid During the Year

Name	Amount	Purpose	Relationship to Substantial Contributor	Foundation Status of Recipient
Action Against Hunger	5,000.00	General Operations	N/A	Public Charity
ADK	200.00	Designated Program	N/A	Public Charity
Advocates for Basic Legal Equality	2,000.00	General Operations	N/A	Public Charity
African Road, Inc.	3,000.00	General Operations	N/A	Public Charity
Alive!, Inc.	1,000.00	General Operations	N/A	Public Charity
ALSO Youth	1,500.00	General Operations	N/A	Public Charity
American Cancer Society	200.00	Designated Program	N/A	Public Charity
American Cancer Society, Inc.	200.00	General Operations	N/A	Public Charity
American Friends of the Parents Circle Families Forum	1,000.00	General Operations	N/A	Public Charity
American University	1,000.00	General Operations	N/A	Public Charity
Arlington Food Assistance Center	1,000.00	General Operations	N/A	Public Charity
Arlington Neighborhood Villages	5,000.00	Designated Program	N/A	Public Charity
Aspire Afterschool Learning	1,000.00	General Operations	N/A	Public Charity
Beaches Emergency Assistance Ministry, Inc.	2,500.00	General Operations	N/A	Public Charity
Beaches Habitat for Humanity	20,000.00	Designated Program	N/A	Public Charity
Beaches Habitat for Humanity	55,551.00	Designated Program	N/A	Public Charity
Boys & Girls Clubs of Sarasota and Desoto Counties, Inc.	3,500.00	Designated Program	N/A	Public Charity
Burgundy Farm Country Day School, Inc.	1,000.00	Designated Program	N/A	Public Charity
Burgundy Farm Country Day School, Inc.	10,000.00	Designated Program	N/A	Public Charity
Cherry Street Mission Ministries	3,400.00	Designated Program	N/A	Public Charity
Chesapeake Bay Foundation, Inc.	2,500.00	Designated Program	N/A	Public Charity
Children's Home Society of Florida	25,000.00	Designated Program	N/A	Public Charity
Cincinnati Zoo & Botanical Garden	200.00	Designated Program	N/A	Public Charity
Clothesline for Arlington Kids	2,500.00	General Operations	N/A	Public Charity
College Track	30,000.00	Designated Program	N/A	Public Charity
CollegeTracks	25,000.00	Designated Program	N/A	Public Charity
Collegiate Directions, Inc.	30,000.00	Designated Program	N/A	Public Charity
Commonweal	150,000.00	Designated Program	N/A	Public Charity
Community Foundation of Sarasota County, Inc.	1,000.00	Designated Program	N/A	Public Charity
Conservation Foundation of the Gulf Coast, Inc.	3,500.00	General Operations	N/A	Public Charity
Doorways for Women & Families, Inc.	2,000.00	Designated Program	N/A	Public Charity
Doorways for Women & Families, Inc.	2,500.00	Designated Program	N/A	Public Charity
Education Foundation of Sarasota County	25,000.00	Designated Program	N/A	Public Charity
Equal Justice Initiative	2,000.00	General Operations	N/A	Public Charity
Fair Chance	1,000.00	General Operations	N/A	Public Charity
Family Promise of Sarasota, Inc.	2,500.00	General Operations	N/A	Public Charity

Scheidel Foundation Form 990-F - Year ended December 31, 2021 Part XV - Detail of Grants / Contributions Paid During the Year

Name	Amount	Purpose	Relationship to Substantial Contributor	Foundation Status of Recipient
Farmlink Project	1,000.00	General Operations	N/A	Public Charity
First Generation College Bound, Inc.	30,000.00	Designated Program	N/A	Public Charity
Fisher House Foundation, Inc.	1,000.00	Designated Program	N/A	Public Charity
Florida State College at Jacksonville Foundation, Inc.	40,000.00	Designated Program	N/A	Public Charity
Florida State College at Jacksonville Foundation, Inc.	61,567.00	Designated Program	N/A	Public Charity
Florida State College at Jacksonville Foundation, Inc.	30,000.00	Designated Program	N/A	Public Charity
Folds of Honor Foundation	200.00	General Operations	N/A	Public Charity
Freedom Forever	200.00	General Operations	N/A	Public Charity
Friends of the Arlington County Library	1,000.00	General Operations	N/A	Public Charity
Friends of the Fairfax County Animal Shelter	200.00	General Operations	N/A	Public Charity
Generation Hope	35,000.00	Designated Program	N/A	Public Charity
Georgetown University	1,000.00	Designated Program	N/A	Public Charity
Goodwill Industries of North Florida, Inc.	25,000.00	Designated Program	N/A	Public Charity
Goodwill Industries of North Florida, Inc.	8,910.00	Designated Program	N/A	Public Charity
Harvest Tabernacle of Sarasota, Inc.	3,500.00	General Operations	N/A	Public Charity
Healthy Start Coalition of Sarasota County, Inc.	2,500.00	Designated Program	N/A	Public Charity
Healthy Teens Coalition of Manatee County	2,000.00	General Operations	N/A	Public Charity
Hope for Trisomy 13 and 18, Inc.	200.00	General Operations	N/A	Public Charity
Hope Therapy	200.00	General Operations	N/A	Public Charity
I.M. Sulzbacher Center for the Homeless, Inc.	1,000.00	General Operations	N/A	Public Charity
Innovative Giving Enhancement	1,000.00	Designated Program	N/A	Public Charity
International Rescue Committee, Inc.	1,000.00	Designated Program	N/A	Public Charity
Jacksonville Area Sexual Minority Youth Network, Inc.	1,000.00	General Operations	N/A	Public Charity
Jacksonville Chamber Foundation, Inc.	25,000.00	Designated Program	N/A	Public Charity
Jacksonville Symphony Association	3,000.00	General Operations	N/A	Public Charity
Jesus Father of the Poor Clinic	2,000.00	Designated Program	N/A	Public Charity
Johns Hopkins All Children's Hospital, Inc.	1,500.00	Designated Program	N/A	Public Charity
Just Vision, Inc.	5,000.00	General Operations	N/A	Public Charity
KIPP Jacksonville, Inc.	26,500.00	Designated Program	N/A	Public Charity
Kiva Microfunds	2,000.00	General Operations	N/A	Public Charity
Lawai International Center	10,000.00	General Operations	N/A	Public Charity
Lost Dog Rescue Foundation	200.00	General Operations	N/A	Public Charity
Marist College	1,000.00	General Operations	N/A	Public Charity
Martha's Table	2,000.00	General Operations	N/A	Public Charity
Massachusetts Institute of Technology	2,000.00	Designated Program	N/A	Public Charity
Meals on Wheels of Sarasota, Inc.	1,500.00	General Operations	N/A	Public Charity

Scheidel Foundation Form 990-F - Year ended December 31, 2021 Part XV - Detail of Grants / Contributions Paid During the Year

Name	Amount	Purpose	Relationship to Substantial Contributor	Foundation Status of Recipient
Meals on Wheels Plus of Manatee, Inc.	1,500.00	General Operations	N/A	Public Charity
Mennonite Disaster Service	25,000.00	Designated Program	N/A	Public Charity
Michael T. Lyons Foundation	3,000.00	General Operations	N/A	Public Charity
NAACP Legal Defense and Educational Fund, Inc.	2,000.00	General Operations	N/A	Public Charity
National Philanthropic Trust	20,000.00	Designated Program	N/A	Public Charity
National Philanthropic Trust	10,000.00	Designated Program	N/A	Public Charity
Natural Resources Defense Council, Inc.	2,500.00	General Operations	N/A	Public Charity
New Futures	30,000.00	Designated Program	N/A	Public Charity
Nicklaus Childrens Health Care Foundation, Inc.	200.00	General Operations	N/A	Public Charity
No One Should Die Alone	500.00	Designated Program	N/A	Public Charity
North East Educational and Developmental Supports Center, Inc.	2,000.00	Designated Program	N/A	Public Charity
Pace Center for Girls, Inc.	200.00	General Operations	N/A	Public Charity
Pathforward, Inc.	1,000.00	General Operations	N/A	Public Charity
PEF Israel Endowment Funds, Inc.	1,000.00	General Operations	N/A	Public Charity
Potomac Conservancy, Inc.	1,000.00	General Operations	N/A	Public Charity
Project 180 Sarasota	1,000.00	General Operations	N/A	Public Charity
Resilient Retreat, Inc.	3,500.00	General Operations	N/A	Public Charity
Sarasota Succulent Society	1,000.00	General Operations	N/A	Public Charity
Save the Children Federation, Inc.	1,000.00	Designated Program	N/A	Public Charity
ScholarCHIPS Inc.	4,000.00	Designated Program	N/A	Public Charity
ScholarCHIPS Inc.	20,000.00	General Operations	N/A	Public Charity
Score Foundation	2,500.00	Designated Program	N/A	Public Charity
Seeds of Peace, Inc.	4,000.00	Designated Program	N/A	Public Charity
Smith Center for Healing and the Arts	15,000.00	Designated Program	N/A	Public Charity
Society for Integrative Oncology, Inc.	5,000.00	Designated Program	N/A	Public Charity
Society for Integrative Oncology, Inc.	30,000.00	Designated Program	N/A	Public Charity
Southeastern Guide Dogs, Inc.	1,500.00	General Operations	N/A	Public Charity
Spark the Journey	30,000.00	Designated Program	N/A	Public Charity
St. Vincent De Paul Society	5,000.00	General Operations	N/A	Public Charity
State College of Florida Foundation, Inc.	5,000.00	Designated Program	N/A	Public Charity
The Child and Family Network Centers, Inc.	2,000.00	General Operations	N/A	Public Charity
The Children's Garden	1,500.00	General Operations	N/A	Public Charity
The District of Columbia Childrens Advocacy Center	1,000.00	General Operations	N/A	Public Charity
The Humane Society of North Myrtle Beach	2,000.00	Designated Program	N/A	Public Charity
The Inga Foundation	20,000.00	Designated Program	N/A	Public Charity
The Telos Group, Inc.	2,000.00	General Operations	N/A	Public Charity

Scheidel Foundation Form 990-F - Year ended December 31, 2021 Part XV - Detail of Grants / Contributions Paid During the Year

Name	Amount	Purpose	Relationship to Substantial Contributor Foundation Status of Recipient	Foundation Status of Recipient
Tibet Fund	1,000.00	General Operations	N/A	Public Charity
Toledo Community Foundation	1,600.00	Designated Program	N/A	Public Charity
Trees for the Future, Inc.	30,000.00	Designated Program	N/A	Public Charity
Trees for the Future, Inc.	30,000.00	Designated Program	N/A	Public Charity
UnidosNow, Inc.	15,000.00	Designated Program	N/A	Public Charity
WMNF Community Radio	1,500.00	Designated Program	N/A	Public Charity
Wolf Conservation Center, Inc.	1,000.00	General Operations	N/A	Public Charity
Worldwide Fistula Fund, Inc.	3,000.00	General Operations	N/A	Public Charity
WSLR, Inc.	5,000.00	Designated Program	N/A	Public Charity
Wy'East Mountain Academy	31,080.00	Designated Program	N/A	Public Charity
Wy'East Mountain Academy	16,920.00	Designated Program	N/A	Public Charity
Total Grants Paid	1,180,328.00			