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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation THE SCHNEIDER FOUNDATION		A Employer identification number 13-6106411
Number and street (or P O box number if mail is not delivered to street address) C/O PRICEWATERHOUSECOOPERS, LLP 222 LAKEVIEW AVE.	Room/suite 280	B Telephone number (see instructions) (561) 832-0038
City or town, state, and ZIP code WEST PALM BEACH, FL 33401		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 415,439.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	11,242.	11,242.		ATCH 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	11,242.	11,242.		
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 2	2,300.			2,300.
c Other professional fees (attach schedule) *	150.	150.		
17 Interest				
18 Taxes (attach schedule) (see instructions) **	500.			100.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 5	187.			187.
24 Total operating and administrative expenses. Add lines 13 through 23	3,137.	150.		2,587.
25 Contributions, gifts, grants paid	17,729.			17,729.
26 Total expenses and disbursements. Add lines 24 and 25	20,866.	150.	0	20,316.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-9,624.			
b Net investment income (if negative, enter -0-)		11,092.		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

* ATCH 3 JSA ** ATCH 4

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	24,806.	15,322.	15,322.	
	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				
	10 a	Investments - U S and state government obligations (attach schedule),				
	b	Investments - corporate stock (attach schedule) ATTCH 6	166,509.	166,436.	400,117.	
	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)	191,315.	181,758.	415,439.		
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	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 and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	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	191,315.	181,758.		
	30	Total net assets or fund balances (see instructions)	191,315.	181,758.		
	31	Total liabilities and net assets/fund balances (see instructions)	191,315.	181,758.		

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	191,315.
2	Enter amount from Part I, line 27a	2	-9,624.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 7	3	67.
4	Add lines 1, 2, and 3	4	181,758.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	181,758.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr.)	(d) Date sold (mo, day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ 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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	10,375.	391,674.	0.026489
2009	17,306.	348,207.	0.049700
2008	28,494.	414,722.	0.068706
2007	21,965.	559,275.	0.039274
2006	24,838.	490,152.	0.050674
2 Total of line 1, column (d)			2 0.234843
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 0.046969
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 389,422.
5 Multiply line 4 by line 3			5 18,291.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 111.
7 Add lines 5 and 6			7 18,402.
8 Enter qualifying distributions from Part XII, line 4			8 20,316.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	111.
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	111.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	111.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	206.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	206.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	95.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/> 95. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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		X
c Did the foundation file Form 1120-POL for this year?		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address N/A				
14	The books are in care of PRICEWATERHOUSECOOPERS, LLC Telephone no 561-832-0038 Located at 222 LAKEVIEW AVENUE SUITE 280 WEST PALM BEACH, FL ZIP + 4 33401			
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 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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"/> 1b		X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2011? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
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 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**Organizations relying on a current notice regarding disaster assistance check here ☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** X**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

Part IX-A Summary of Direct Charitable Activities

Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Amount

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	366,926.
b	Average of monthly cash balances	1b	28,426.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	395,352.
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	395,352.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,930.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	389,422.
6	Minimum investment return. Enter 5% of line 5	6	19,471.

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	19,471.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	111.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	111.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	19,360.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,360.
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	19,360.

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	20,316.
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	20,316.
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	111.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,205.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				19,360.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008 7,794.				
d From 2009 437.				
e From 2010				
f Total of lines 3a through e	8,231.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 20,316.				
a Applied to 2010, 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 2011 distributable amount				19,360.
e Remaining amount distributed out of corpus	956.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,187.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	9,187.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008 7,794.				
c Excess from 2009 437.				
d Excess from 2010				
e Excess from 2011 956.				

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 foundation 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))

N/A

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

N/A

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 of the person to whom applications should be addressed

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

c Any submission deadlines

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

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 ATTACHMENT 9				
Total			▶ 3a	17,729.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	--

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

PAGE 13

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
SMITH BARNEY #21453 AS AGENT	11,242.	11,242.
TOTAL	<u>11,242.</u>	<u>11,242.</u>

ATTACHMENT 2FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PRICEWATERHOUSECOOPERS	2,300.			2,300.
TOTALS	<u>2,300.</u>			<u>2,300.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
SMITHBARNEY-- MANAGEMENT FEE	150.	150.
TOTALS	<u>150.</u>	<u>150.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
NEW YORK STATE TAX	100.	100.
FEDERAL TAX	400.	
TOTALS	<u>500.</u>	<u>100.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
MISCELLANEOUS EXPENSES	187.
TOTALS	<u>187.</u>

CHARITABLE PURPOSES	187.
	<u>187.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THROUGH SMITH BARNEY	166,436.	400,117.
TOTALS	<u>166,436.</u>	<u>400,117.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

PRIOR YEAR ADJUSTMENT TO COST OF ASSETS 67.

TOTAL 67.

THE SCHNEIDER FOUNDATION

13-6106411

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
RICHARD SCHNEIDER 6867 WILTON DRIVE OAKLAND, CA 94611	PRESIDENT	0	0	0
JEFFREY SCHNEIDER 290N STUYVESANT DR. SAN ANSELMO, CA 94960	TREASURER	0	0	0
JONATHON SCHNEIDER 3132 WOODGREEN COURT THOUSAND OAKS, CA 91362	VICE-PRES	0	0	0
GRAND TOTALS		0	0	0

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE STATEMENT

P.O. BOX 908

NEW YORK, NY 10156

NONE

PUBLIC

GENERAL SUPPORT

17,729.

TOTAL CONTRIBUTIONS PAID

17,729.

Schneider Foundation .
EIN: 13-6106411
2011 Contributions, Gifts and Grants

CK #	Recipient	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
1729	KEF	NONE PUBLIC	GENERAL SUPPORT	(640 00)
1777	Sierra Club Foundation	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1778	Save Mount Diablo	NONE PUBLIC	GENERAL SUPPORT	(400 00)
1779	League to Save Lake Tahoe	NONE PUBLIC	GENERAL SUPPORT	(50.00)
1780	Livestrong Foundation	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1781	Warm the Children	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1782	Read to Grow	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1783	Cookie Platoon	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1784	NPR	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1785	Payee Bikes for Kids	NONE PUBLIC	GENERAL SUPPORT	(250 00)
1786	Head-Royce School	NONE PUBLIC	GENERAL SUPPORT	(300.00)
1787	Blue Planet United	NONE PUBLIC	GENERAL SUPPORT	(50 00)
1788	NPG	NONE PUBLIC	GENERAL SUPPORT	(50 00)
1789	Muir Heritage Land Trust	NONE PUBLIC	GENERAL SUPPORT	(50.00)
1790	Tri-Valley Conservancy	NONE PUBLIC	GENERAL SUPPORT	(200.00)
1791	CNPS East Bay Chapter	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1792	Goal Club	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1793	Ojai Valley Land Conservancy	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1794	Los Padres Forest Watch	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1795	Ojai Valley Service Foundation	NONE PUBLIC	GENERAL SUPPORT	(500.00)
1796	Canter California	NONE PUBLIC	GENERAL SUPPORT	(300.00)
1797	Vita Art Center	NONE PUBLIC	GENERAL SUPPORT	(200 00)
1798	Canter California	NONE PUBLIC	GENERAL SUPPORT	(100 00)
1799	Monica Ros School	NONE PUBLIC	GENERAL SUPPORT	(100 00)
1800	KCRW	NONE PUBLIC	GENERAL SUPPORT	(50 00)
1801	Ventura County Young ArÉ	NONE PUBLIC	GENERAL SUPPORT	(50.00)
1802	Troubadour Theatre Com...	NONE PUBLIC	GENERAL SUPPORT	(500 00)
1803	Drepung Loesling Educatio...	NONE PUBLIC	GENERAL SUPPORT	(500 00)
1804	Heifer Project International	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1805	Sea Shepherd Conservation...	NONE PUBLIC	GENERAL SUPPORT	(150 00)
1806	Planned Parenthood Feder..	NONE PUBLIC	GENERAL SUPPORT	(150.00)
1807	Northwestern University	NONE PUBLIC	GENERAL SUPPORT	(100 00)
1808	Dance Alive International B...	NONE PUBLIC	GENERAL SUPPORT	(500.00)
1809	Rhythmic concepts Inc	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1810	Working Together FoundatÉ	NONE PUBLIC	GENERAL SUPPORT	(1,500 00)
1811	KPCC	NONE PUBLIC	GENERAL SUPPORT	(500 00)
1812	The Billfish Foundation	NONE PUBLIC	GENERAL SUPPORT	(250 00)
1813	IGFA	NONE PUBLIC	GENERAL SUPPORT	(250 00)
1814	Camarillo Venom Youth SpÉ	NONE PUBLIC	GENERAL SUPPORT	(350 00)
1815	TOHS Softball	NONE PUBLIC	GENERAL SUPPORT	(350.00)
1816	LLS	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1817	Bonefish & Tarpon Trust	NONE PUBLIC	GENERAL SUPPORT	(100.00)
1818	United Anglers	NONE PUBLIC	GENERAL SUPPORT	(100 00)
1819	American Heart Association	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1820	American Cancer Society	NONE PUBLIC	GENERAL SUPPORT	(250 00)
1821	the Crucible	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1822	Planned Parenthood Feder. .	NONE PUBLIC	GENERAL SUPPORT	(150.00)
1823	Marin Academy	NONE PUBLIC	GENERAL SUPPORT	(150 00)
1824	Slide Ranch	NONE PUBLIC	GENERAL SUPPORT	(150.00)
1826	KCSM	NONE PUBLIC	GENERAL SUPPORT	(50 00)
1827	Greenwod School	NONE PUBLIC	GENERAL SUPPORT	(150.00)
1828	KQED	NONE PUBLIC	GENERAL SUPPORT	(73 99)
1829	Mozilla	NONE PUBLIC	GENERAL SUPPORT	(150.00)
1830	Electronic Frontier Foundat...	NONE PUBLIC	GENERAL SUPPORT	(150.00)
1831	Cutting Ball	NONE PUBLIC	GENERAL SUPPORT	(250 00)

Schneider Foundation -
EIN: 13-6106411
2011 Contributions, Gifts and Grants

CK #	Recipient	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
1832	American Friends of NSWAS	NONE PUBLIC	GENERAL SUPPORT	(300.00)
1833	Center for Domestic Peace	NONE PUBLIC	GENERAL SUPPORT	(300.00)
1834	Marin Agricultural Land Trust	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1835	Project Open Hand	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1836	Conard House	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1837	San Anselmo Open Space f .	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1838	Smile Train	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1839	CIP	NONE PUBLIC	GENERAL SUPPORT	(250.00)
1505	Rotaplast International	NONE PUBLIC	GENERAL SUPPORT	(100.00)
2199	Head Royce School	NONE PUBLIC	GENERAL SUPPORT	(400.00)
2205	Berkeley Hills Nursery School	NONE PUBLIC	GENERAL SUPPORT	(100.00)
2206	Berkeley Chess Club	NONE PUBLIC	GENERAL SUPPORT	(100.00)
2207	KEF	NONE PUBLIC	GENERAL SUPPORT	(100.00)
2208	NPR	NONE PUBLIC	GENERAL SUPPORT	(300.00)
2208	Sierra Club Foundation	NONE PUBLIC	GENERAL SUPPORT	(50.00)
2209	Cookie Platoon	NONE PUBLIC	GENERAL SUPPORT	(300.00)
2209	Sierra Club Foundation	NONE PUBLIC	GENERAL SUPPORT	(250.00)
2210	Warm the Children	NONE PUBLIC	GENERAL SUPPORT	(300.00)
2210	Center for Immigration Stu ..	NONE PUBLIC	GENERAL SUPPORT	(200.00)
2211	LiveStrong	NONE PUBLIC	GENERAL SUPPORT	(300.00)
2211	Institute for Population Stu	NONE PUBLIC	GENERAL SUPPORT	(100.00)
2212	Read to Grow	NONE PUBLIC	GENERAL SUPPORT	(300.00)
2212	American Cancer Society	NONE PUBLIC	GENERAL SUPPORT	(50.00)
2213	Fine Arts Museums of San Francisco	NONE PUBLIC	GENERAL SUPPORT	(95.00)
2221	AISCS	NONE PUBLIC	GENERAL SUPPORT	(50.00)
2223	KEF	NONE PUBLIC	GENERAL SUPPORT	(600.00)
2224	RCI	NONE PUBLIC	GENERAL SUPPORT	(45.00)
Less 2010 Donations that never cleared				
	Berkley Retertory Theatre Annual Fund	NONE PUBLIC	GENERAL SUPPORT	75.00
	Drepung Losling Educational Fund	NONE PUBLIC	GENERAL SUPPORT	500.00
	Prostate Cancer Foundation	NONE PUBLIC	GENERAL SUPPORT	500.00
Total Donations Made				<u>(17,728.99)</u>