



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



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011**For calendar year 2011 or tax year beginning****, 2011, and ending****, 20**

Name of foundation SCHNEIDER NATIONAL FOUNDATION, INC.		A Employer identification number 39-1457870
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 2545	Room/suite	B Telephone number (see instructions) 920-592-2000
City or town, state, and ZIP code GREEN BAY, WI 54306-2545		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 97,600	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

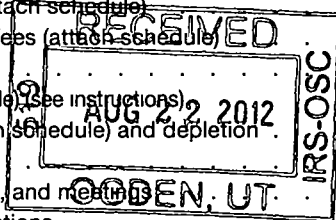
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	717,572			
	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				
	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				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	717,572				
Operating and Administrative Expenses	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)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	699,403			699,403
26 Total expenses and disbursements. Add lines 24 and 25	699,403			699,403	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	18,169				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form **990-PF** (2011)

SCANNED AUG 28 2012



21 619

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	79,431	97,600	97,600
	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			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	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)	79,431	97,600	97,600
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)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	79,431	97,600	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input 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			
	30 Total net assets or fund balances (see instructions)	79,431	97,600	
	31 Total liabilities and net assets/fund balances (see instructions)	79,431	97,600	

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	79,431
2 Enter amount from Part I, line 27a	2	18,169
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	97,600
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	97,600

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
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			0.000000
2009			0.000000
2008			0.000000
2007			0.000000
2006			0.000000

2 Total of line 1, column (d)	2	0.000000
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	0.000000
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	53,294
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	0
8 Enter qualifying distributions from Part XII, line 4 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.	8	699,403

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		0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		0
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		0
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		0
b	Exempt foreign organizations—tax withheld at source	6b		0
c	Tax paid with application for extension of time to file (Form 8868)	6c		0
d	Backup withholding erroneously withheld	6d		0
7	Total credits and payments. Add lines 6a through 6d	7		0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax 0 Refunded	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
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)? <i>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.</i>		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
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? <i>If "Yes," attach a detailed description of the activities.</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," attach a conformed copy of the changes</i>		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WI		
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? <i>If "No," attach explanation</i>	<input checked="" type="checkbox"/>	
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)? <i>If "Yes," complete Part XIV</i>		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		<input checked="" type="checkbox"/>

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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶				
14	The books are in care of ▶ SCHNEIDER NATIONAL, INC. C/O LUELLEN OSKEY Telephone no. ▶ 920-592-2000			
	Located at ▶ 3101 PACKERLAND DRIVE, GREEN BAY, WI ZIP+4 ▶ 54306-2545			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. 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"/> Yes <input checked="" type="checkbox"/> No	1b	
	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 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 ▶ 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"/> Yes <input checked="" type="checkbox"/> No	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 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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	✓

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)? ☐ Yes ☒ No
- 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? ☐ Yes ☒ No
- 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? ☐ Yes ☒ No

5b**6b****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation** (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEVE MATHEYS P.O. BOX 2545, GREEN BAY, WI 54306-2545	NOMINAL PRESIDENT	0	0	0
LUCELLEN OSKEY P.O. BOX 2545, GREEN BAY, WI 54306-2545	NOMINAL SEC/TREASURER	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 ☐

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
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	
b	Average of monthly cash balances	1b	53,294
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	53,294
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	53,294
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	53,294
6	Minimum investment return. Enter 5% of line 5	6	2,665

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	2,665
2a	Tax on investment income for 2011 from Part VI, line 5	2a	0
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,665
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,665
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	2,665

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	699,403
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	699,403
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	699,403

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,665
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	602,147			
b From 2007	559,068			
c From 2008	792,566			
d From 2009	529,620			
e From 2010	592,599			
f Total of lines 3a through e	3,076,000			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 699,403				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				2,665
e Remaining amount distributed out of corpus	696,738			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,772,738			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	602,147			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,170,591			
10 Analysis of line 9:				
a Excess from 2007	559,068			
b Excess from 2008	792,566			
c Excess from 2009	529,620			
d Excess from 2010	592,599			
e Excess from 2011	696,738			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
(a) 2011	(b) 2010	(c) 2009	(d) 2008		
0	0	0	0	0	
b 85% of line 2a	0	0	0	0	
c Qualifying distributions from Part XII, line 4 for each year listed	699,403	595,158	531,661	795,970	2,622,192
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	699,403	595,158	531,661	795,970	2,622,192

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

1,777	1,706	1,361	2,269	7,113

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).)

NONE

- 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.

NONE

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:

LUELLEN OSKEY, P.O. BOX 2545, GREEN BAY, WI 54306-2545

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

NO PRESCRIBED FORM

- c** Any submission deadlines:

NO SUBMISSION DEADLINES

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

NO RESTRICTIONS OR LIMITATIONS

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED	NONE		GENERAL	699,403
Total			3a	699,403
b <i>Approved for future payment</i>				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Worksheet 1: Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations


		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)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
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.		

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
		18-13-12
	Signature of officer or trustee	Title
		SECRETARY/TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule of Contributors

OMB No 1545-0047

2011

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization

SCHNEIDER NATIONAL FOUNDATION, INC

Employer identification number

39-1457870

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$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 Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

SCHNEIDER NATIONAL FOUNDATION, INC

Employer identification number

39-1457870

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	SCHNEIDER NATIONAL, INC P O BOX 2545 GREEN BAY, WI 54306-2545	\$ 717,572	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHNEIDER NATIONAL FOUNDATION, INC. (FEIN 39-1457870)

2011 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
United Way of Southeastern Michigan (Farmington Hills OC)	2617	1,000 00											
Reed High Football (Reno OC)	2623	200 00											
Global Outreach International (WalMart OC - Gordonsville, VA)	2624	500 00											
St Norbert College	2709	20,000 00											
St Vincent Hospital Hais Off to Women	2710	500 00											
Options for Independent Living NASCAR Event	2711	2,500 00											
Volunteer Center of Brown County-Americorp Member Program	2712	2,000 00											
Juvenile Diabetes Research Foundation	2713	1,500 00											
Boys & Girls Club Wine & Cheese Event	2714	5,000 00											
Big Brothers Big Sisters of Northeast Wisconsin	2715	10,000 00											
Green Bay Symphony Orchestra	2716	10,000 00											
Volunteer Center of Brown County-Volunteer Leadership Award Sponsorship	2717	2,500 00											
Comerstone Phase II Fund - Zamboni	2718	15,000 00											
The Building for Kids	2719	5,000 00											
March of Dimes	2720	1,000 00											
The Einstein Project	2721	10,000 00											
Junior Achievement	2722		10,000 00										
Partners in Education Drug Alliance	2723	2,000 00											
Family Services Child Advocacy Center	2724	10,000 00											
Meyer Theatre Capital Campaign	2725	40,000 00											
VOIDFox Cities PAC Educational Series Sponsorship	2726	0 00											
Libertas Treatment Center	2727	10,000 00											
Start Smart-Brown County	2728		500 00										
UW Alumni Club of Brown County	2729			3,500 00									
Ashwaubenon Jaguar Backers	2730		200 00										
Martin Marathon of Knowledge	2731		100 00										
NEW Community Shelter Golf Outing	2732	1,200 00											
PACE Youth Tackle Football	2733			175 00									
National Ajaxia Foundation (in memory of Sharon Sperberg)	2734	100 00											
Unity Hospice (in memory of Donald Mattheys)	2735	250 00											
St. Matthew's Grade School	2736	250 00											
VOIDFire and Iron Station 141	2737	0 00											
Greenbriar Christian Academy (WalMart OC)	2738	500 00											
Noire Dame Academy Trinitfest	2739	500 00											
Women's Fund of Greater Green Bay	2740	2,500 00											
NEW Zoological Society Capital Campaign	2741	15,000 00											
The Community Partnership for Children	2742	10,000 00											
Lake County Fire Chief's Association (Gary OC)	2743	1,000 00											
Habitat for Humanity - Volunteer Appreciation Dinner	2745	643 00											
Green Bay Literacy Council	2746	1,000 00											
Girl Scouts	2747	500 00											
Children's Memorial Foundation (Chicago OC)	2748	2,000 00											
NWTC Scholarships	2749		10,000 00										
Altnusa House Golf Outing	2750		570 00										
Big Brothers Big Sisters Bowl-A-Thon Pledge	2751		375 00										
JDRF Walk to Cure Diabetes	2752			1,000 00									
Cerebral Palsy	2753			10,250 00									
Service League of Green Bay Big Blue Bash	2754		1,000 00										
Big Event for Little Kids	2755		100 00										
DePere Baseball Booster	2756		200 00										
Aspiro	2757		5,000 00										
YMCA Strong Kids	2758		7,500 00										
UWGB After Thoughts Program Sponsorship	2759		2,000 00										
UWGB After Thoughts Program Event Registration	2760		100 00										
Richard Jarred Benefit Fund (Sacramento OC)	2761		1,500 00										
East St. John Lady Can Softball	2762		225 00										
Full Gospel Church	2763		500 00										

SCHNEIDER NATIONAL FOUNDATION, INC. (FEIN 39-1457870)

2011 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Green Bay Cellcom Marathon	2764			1,200 00	500 00								
Celebrate DePere	2765			125 00									
Texas Transcaer	2766					1,000 00							
St John Health Foundation (Farmington Hills OC)	2767												
Plymouth Fire & Drum Corps (Farmington Hills OC)	2768				750 00								
Pennickton Center for Blind Children (Farmington Hills OC)	2769				1,000 00								
Comerstone School Association (Farmington Hills OC)	2770				1,000 00								
Lupus Foundation of America (Charlotte OC)	2771			1,000 00									
Susan B. Komen for the Cure (Charlotte OC)	2772						2,000 00						
Believe in Miracles (Farmington Hills OC)	2773			3,750 00		1,000 00							
United Way Loaned Executive	2774			500 00									
West DePere Middle School	2775												
Brown County Ethics in Business	2776				5,000 00								
Encompass Child Care Capital Campaign	2777			16,666 00									
Boy Scouts of America - Bay Lakes Council	2778			750 00									
Big Brothers Big Sisters	2779			750 00									
Girl Scouts of Lac Bae Council	2780					750 00							
Boy Scouts of America - West Memphis	2781			750 00									
Green Bay Rugby Football	2782			750 00									
Boy Scouts of America Troop 264	2783			750 00									
Happily Ever After Animal Sanctuary	2784			750 00									
My Team Triumph	2785			750 00									
Bay Area Humane Society	2786			750 00									
United K9 Search & Rescue	2787			750 00									
Howe Neighborhood Family Resource Center	2788				1,000 00								
Salvation Army Capital Campaign	2789			57,142 00									
Bellin Kids for Running	2790				20,000 00								
Boy Scouts (Farmington Hills OC)	2791					500 00							
Boys & Girls Club Golf Classic	2792				1,500 00								
Big Brothers Big Sisters	2793				15 00								
Bay Port High School DECA	2794					200 00							
Green Bay West DECA	2795				500 00								
Habitat for Humanity	2796				402 78								
Ashwaubenon Educational Foundation	2797				2,500 00								
SW Booster Club	2798								250 00				
Green Bay Botanical Gardens	2799				1,000 00								
CASA of Brown County	2800				2,000 00								
NEW Community Shelter	2801				1,200 00								
US Oil Open	2802					5,000 00							
Nicolet Elementary School	2803					500 00							
The Salvation Army Camp Hope	2804				1,500 00								
North Texas Child Advocacy Center (Dallas OC)	2805				1,500 00								
Emma Hubbard Special Needs Trust (W. Memphis OC)	2806					1,000 00							
Junior Achievement (W. Memphis OC)	2807					1,000 00							
UW Oshkosh Accounting Club	2808					140 00							
West DePere Booster Club (Dollars for Doers)	2809					250 00							
My Team Triumph (Dollars for Doers)	2810					250 00							
Ashwaubenon High School (Dollars for Doers)	2811					250 00							
Cerebral Palsy (Dollars for Doers)	2812					250 00							
Animal Resource Fund (Dollars for Doers)	2813					250 00							
West DePere Booster Club (Dollars for Doers)	2814					250 00							
Altrusa House Golf Outing	2816					20 00							
American Cancer Society Breast Cancer Run/Walk	2817					1,000 00							
St. Jude Children's Hospital (Walmart OC)	2818					200 00							
Ashwaubenon High School	2819					300 00							
Preble High School DECA	2820					500 00							
Boy Scouts of America (Walmart OC)	2821					500 00							

SCHNEIDER NATIONAL FOUNDATION, INC. (FEIN 39-1457870)

2011 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
West DePere Middle School (Dollars for Doers)	2822					250 00							
Southwest Youth Basketball (Dollars for Doers)	2823					500 00							
National Kidney Foundation of Wisconsin	2824						100 00						
Honor Flight Northwest Ohio (Farmington Hills OC)	2825						500 00						
St Norbert College	2826						1,000 00						
Greater Green Bay Habitat for Humanity - Hard Hats & Heels Event	2827					1,000 00							
Heritage Hill Foundation	2828					1,000 00							
Alzheimer's Ass'n A Round to Remember Golf Outing	2829					300 00							
Green Bay East High School	2830						500 00						
Glenbrook Elementary School	2831					250 00							
Antoinette Walker Benefit Fund (APS OC)	2832					500 00							
United Leukodystrophy Foundation	2833					100 00							
Meadowbrook Elementary School	2834						500 00						
UW Carbone Cancer Center	2835						100 00						
NEW Curative Rehab	2836						15,000 00						
Bay Lakes Council BSA	2837						2,500 00						
Green Bay Little League	2838										250 00		
Falcon Athletics	2839						100 00						
Spartans F.C. (Fontana OC)	2840						300 00						
Bedford County Fair (Walmart OC)	2841						650 00						
Freedom House	2842						2,000 00						
DePere Youth Hockey Ass'n (Dollars for Doers)	2843								250 00				
The PALS Program (Dollars for Doers)	2844						250 00						
Green Bay Rugby Football (Dollars for Doers)	2845						500 00						
Bay Port High School	2846						100 00						
Henderson Family YMCA (Walmart OC)	2847						250 00						
Reynolds Family Memorial Fund	2848							50 00					
Green Bay Civic Symphony	2849							5,000 00					
Children's Miracle Network	2850							340 00					
Muscular Dystrophy Assn (Dollars for Doers)	2851							250 00					
Dogs Deserve Better (Dollars for Doers)	2852								250 00				
St. Matthew School (Dollars for Doers)	2853								250 00				
CASA of Brown County (Dollars for Doers)	2854							250 00					
Dogs Deserve Better (Dollars for Doers)	2855							250 00					
NEW Community Shelter (Dollars for Doers)	2856							250 00					
United Way of Lane County (Sacramento & Portland OC)	2857							300 00					
Susan G. Komen for the Cure (Farmington Hills OC)	2858							750 00					
Unity Hospice	2859							2,000 00					
Family Services Green & Gold Gala	2860							6,000 00					
Panther Pride Association (Dollars for Doers)	2861								250 00				
Avon Walk for Breast Cancer (Chicago OC)	2862								1,000 00				
Boy Scouts of America Troop 212 (W. Memphis OC)	2863								1,000 00				
The Semper Fidelis Society (W. Memphis OC)	2864									500 00			
Boys & Girls Club of Crittendon County (W. Memphis OC)	2865									1,000 00			
Down Syndrome Association (Charlotte OC)	2866									1,000 00			
Lincoln Elementary School (Dollars for Doers)	2867										250 00		
Cerebral Palsy	2868								750 00				
Alzheimer's Assn (Farmington Hills OC)	2869									500 00			
Autism Speaks (Farmington Hills OC)	2870									750 00			
American Red Cross Golf Outing	2871								600 00				
Green Bay Park & Rec Dept Kiddie Carnival	2872								300 00				
MDA Packerland Ride	2873								5,000 00				
Green Bay Boy Choir & Girl Choir (Dollars for Doers)	2874										250 00		
Greater Green Bay Habitat for Humanity (Dollars for Doers)	2875								250 00				
Shawano Hockey League (Dollars for Doers)	2876									250 00			
Ray & Joan Kroc Corps Community Center	2877								1,000 00				
Ashwaubenon Jaguars Dance Team	2878									200 00			

SCHNEIDER NATIONAL FOUNDATION, INC. (FEIN 39-1457870)

2011 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
NEW Zoo "Zoo Boo" Sponsorship	2879								500 00				
Alloez Optimist Club Patriot Day Walk	2880								450 00				
Women's Fund of Greater Green Bay	2881									500 00			
Miracle League of Franklin County (Walmart OC)	2882									500 00			
Children's Miracle Network (Walmart OC)	2883									2,500 00			
Management Women Inc	2884									1,000 00			
Special Olympics World's Largest Truck Convoy	2885									1,000 00			
Brian LaViolette Scholarship Foundation	2886									500 00			
Noel Messou Memorial Fund	2887									750 00			
O A T S (Farmington Hills OC)	2888										2,000 00		
St. Mary's Hospital Medical Center (Farmington Hills OC)	2889										500 00		
Heritage Hill Foundation	2890										250 00		
Dogs Deserve Better (Dollars for Doers)	2891										250 00		
Wayside School (Dollars for Doers)	2892												
Furry Friends Refuge (Dollars for Doers)	2893									250 00			
Boy Scouts of America Troop 4482 (Dollars for Doers)	2894									250 00			
CureSearch (Chicago OC)	2895									500 00			
IndUS of Fox Valley	2896												2,700 00
NEW Curative Rehab	2897									150 00			
Mayflower Nursery School	2898										500 00		
Fox Valley Brain Tumor Coalition (in memory of Jeremiah Baeten)	2899										400 00	500 00	
Encompass Early Education & Care Oktoberfest	2900										800 00		
Meyer Theatre Program Ad	2901										2,500 00		
Children's Advocacy Center of Laredo-Webb County (Laredo OC)	2902										1,500 00		
Shepherd Center Foundation (Atlanta OC)	2903											2,500 00	
Fontana Police Dept (Fontana OC)	2904										3,000 00		
UW-Green Bay Foundation Zehms Scholarship	2905											250 00	
Dogs Deserve Better (Dollars for Doers)	2906												
Fox Valley Chorus of Sweet Adelines Intl (Dollars for Doers)	2907										250 00		
Panther Pride Association (Dollars for Doers)	2908											250 00	
My Team Triumph (Dollars for Doers)	2909											250 00	
Fluvanna Youth Soccer Assn (Walmart OC)	2910												500 00
Freedom House	2911											1,000 00	
IndUS of Fox Valley	2912												100 00
Ozaukee Humane Society (in memory of Jeanne Protzman)	2913										150 00		
NDA Hockey Booster Club	2914										1,000 00		
YWCA	2915										250 00		
Green Bay Autism (Dollars for Doers)	2916											250 00	
DePere High School Robotics	2917											1,000 00	
American Cancer Society (Atlanta OC)	2918												300 00
Judson Center (Farmington Hills OC)	2919											1,000 00	
Ronald McDonald House (Farmington Hills OC)	2920											1,000 00	
Big Brothers Big Sisters	2921												2,500 00
Lutheran Child & Family Services - Lutherwood (Indy OC)	2922											1,500 00	
The Sharring Place of Indianapolis (Indy OC)	2923												1,000 00
Old Bethel Food Pantry (Indy OC)	2924												1,350 00
Willamette Valley United Way (Portland OC)	2925												200 00
Special Olympics Oregon (Portland OC)	2926												1,500 00
Will County Humane Society (APS OC)	2927												2,000 00
Juvenile Diabetes Research Foundation (APS OC)	2928												2,500 00
National Ovarian Cancer Coalition (APS OC)	2929												1,000 00
Wounded Warrior Project (Walmart OC)	2930												300 00
St. Vincent de Paul (Walmart OC)	2931												500 00
My Team Triumph (Walmart OC)	2932												3,000 00
United Way - Inland Empire (Fontana OC)	2933												3,000 00
Boys & Girls Club of Fontana (Fontana OC)	2934												3,000 00
Boys Scouts of America - Bay Lakes Council (Dollars for Doers)	2935											250 00	

2011 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Meyer Theatre (Dollars for Doers)	2940											250 00	
Mighty Hearts International (Dollars for Doers)	2941												500 00
Cannine Assistants (Dollars for Doers)	2942												250 00
St Nicholas Catholic School (Dollars for Doers)	2944												250 00
Branton Game Club (Dollars for Doers)	2945												250 00
TC For Kids Memorial Foundation (Dollars for Doers)	2946											250 00	
Girl Scouts of Northwestern Great Lakes (Dollars for Doers)	2947												250 00
Pilgrim Lutheran School (Dollars for Doers)	2948												
Boy Scouts of American Troop 212 (Dollars for Doers)	2949												
United Way of Greater Houston (Houston OC)	2952												250 00
Boy Scouts of American - Flint River Council (Atlanta OC)	2953												2,000 00
Multiple Myeloma Research Foundation	2955												2,500 00
Ashwaubenon Baseball Program	2956												100 00
Ennis Center for Children (Farmington Hills OC)	2957												600 00
Big Brothers Big Sisters of Richland County (Walmart OC - Olney, IL)	2958												1,000 00
Lincoln Elementary School	2959												1,000 00
TC For Kids Memorial Foundation (Dollars for Doers)	2961												400 00
CASA of Will County (Dollars for Doers)	2962												500 00
Boy Scouts of America Troop 144 (Dollars for Doers)	2963												250 00
Salvation Army (Chicago OC)	2964												3,000 00
Board of Education of the City of Chicago (Chicago OC)	2965												2,000 00
Golden House	2966												2,500 00
Fayette County Community Action Committee (Wal-Mart OC)	2967												500 00
VOIDGreenbar's Childrens Center (APS OC)	2968												1,000 00
Savannah Area Family Emergency Shelter (APS OC)	2969												1,150 00
Salvation Army (APS OC)	2970												1,016 00
Amenca's Second Harvest of Coastal GA (APS OC)	2971												250 00
Happily Ever After Animal Sanctuary (Dollars for Doers)	2975												500 00
Ashwaubenon Basketball Association	2980												10,000 00
Fox Cities PAC	2981												500 00
Greenbar Children's Center (APS OC)	2983												500 00
Junior Achievement	2984												10,000 00
Center for Childhood Safety	2985												5,000 00
Images of Hope (Gary OC)	2986												2,000 00
For Women Only (Gary OC)	2987												1,500 00
Broadway Area Community Development Corp (Gary OC)	2988												1,000 00
House of Ruth (APS OC - Mira Loma, CA)	2990												3,333 00
United Way of Brown County	2993												62,830 00
NEW Community Shelter	2994												10,000 00
Carlisle CARES (Harrisburg OC)	2997												1,500 00
Project SHARE of Carlisle (Harrisburg OC)	2998												1,500 00
Wyoming County United Way (Harrisburg OC)	2999												2,000 00
The Leurgun Children Memorial Fund (in memory of Chris Leurqun)	3000												500 00
North Texas Food Bank (Dallas OC)	3003												2,000 00
Syble Hopp	3005												5,000 00
My Brothers Keeper	3006												10,000 00
Golden Apple	3007												15,000 00
		\$ 181,190 00	\$ 45,843 00	\$ 126,748 00	\$ 46,342 78	\$ 19,010 00	\$ 26,350 00	\$ 12,390 00	\$ 15,150 00	\$ 12,600 00	\$ 11,850 00	\$ 13,600 00	\$ 188,329 00

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. Schneider National Foundation, Inc.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 39-1457870
	Number, street, and room or suite no. If a P.O. box, see instructions. 3101 Packerland Drive (P.O. Box 2545)	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Green Bay, WI 54306-2545	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **Schneider National, Inc.**

Telephone No. ► **920-592-2000**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 15**, 20 **12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 **11** or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat. No. 27916D

Form **8868** (Rev. 1-2012)