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## 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

For	alen	dar year 2012 or tax year beginning		, and ending		
		foundation old J. and Rose E. Schn	A Employer identification	number		
		ritable Foundation	45-3735144			
		nd street (or P O box number if mail is not delivered to street	B Telephone number			
C	<u>/o</u>	of J. E. Spoden, 100 S	700	814-870-77	10	
•	_	own, state, and ZIP code e, PA 16507–1459			C If exemption application is pe	ending, check here
<b>G</b> 0	heck	all that apply X Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return	•		
		Address change	Name change		Foreign organizations me check here and attach coi	eting the 85% test, mputation
H C	heck	type of organization X Section 501(c)(3) ex	cempt private foundation		E If private foundation stat	us was terminated
	Se		Other taxable private founda	ation	under section 507(b)(1)	
I Fa	ır ma	arket value of all assets at end of year   J   Account	ng method X Cash	Accrual	F If the foundation is in a 6	60-month termination
		· · · · · · · · · · · · · · · · · · ·	ther (specify)	<del></del>	under section 507(b)(1)	(B), check here
<b>_</b>	17417	<del>,</del>	mn (d) must be on cash i	basis)		(1)
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessanty equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(II) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2 3	Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
C.	5a	Gross rents				
Q	b	Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·	, '' <sub>1-1</sub> - <del>111</del>
SCA Miller B	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a				
Š	7	Capital gain net income (from Part IV, line 2)		0.		
نست	8	Net short-term capital gain		***************************************		
JAN	9	Income modifications Gross sales less returns				
<b>~</b>	10a	and allowances		***************************************	[ 	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
20		Less Cost of goods sold				
2	11	Gross profit or (loss) Other income			-	171 17111111
2014	12	Total. Add lines 1 through 11	0.	_ 0.	<del></del>	
	13	Compensation of officers, directors, trustees, etc	0.	-D.		0.
	14	Other employee salaries and wages			CFIVE	
	15	Pension plans, employee benefits			TOTAL	
ses	16a	Legal fees		12 DEU	72	
Pe	b	Accounting fees		11	1 6 2013  S	
Щ	C	Other professional fees		1000	EN LIE	
Operating and Administrative Expens	17	Interest		1 (101)	EN 117 =	
stra	18	Taxes			7,51	
ij	19	Depreciation and depletion				
γqu	20 21	Occupancy Travel, conferences, and meetings				<del></del>
<b>pu</b>	21	Printing and publications				
ga	23	Other expenses				
atin	24	Total operating and administrative				
per		expenses Add lines 13 through 23	0.	0.		0.
ō	25	Contributions, gifts, grants paid	0.			0.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	0.	0.		0.
	27	Subtract line 26 from line 12	_			
		Excess of revenue over expenses and disbursements	0.		··	
		Net investment income (if negative, enter -0-)		0.	77.7	
	C	Adjusted net Income (if negative, enter -0-)	<b>}</b>	F	N/A	

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Harold J. and Rose E. Schneider Charitable Foundation

' <u>For</u>	m 99	0-PF(2012) Charitable Foundation		45-	3735144 Page 2
D		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
	CRI L		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	• • • • • • • • • • • • • • • • • • • •			
		Savings and temporary cash investments	700000 DONOLOGO L DOGO L		/··· ··· ··· · · · · · · · · · · · · ·
	3	Accounts receivable	_		
		Less allowance for doubtful accounts	· · · · · · · · · · · · · · · · · · ·	, www.	· · · · · · · · · · · · · · · · · · ·
	4	Pledges receivable	_		
		Less allowance for doubtful accounts			······
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	_		
		Less allowance for doubtful accounts			
ets.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U S and state government obligations		<u> </u>	
	b	Investments - corporate stock			
	C	Investments - corporate bonds	·····	- · · · · · · · · · · · · · · · · · · ·	*** · ** · *** · *** ***** · ***
	11	Investments - land, buildings, and equipment basis			`
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis	_		
		Less accumulated depreciation		<u> </u>	
	15	Other assets (describe		· · · · · · · · · · · · · · · · · · ·	
			0.	0.	
_		Total assets (to be completed by all filers)	0.	0.	0.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
賣	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21 22	Mortgages and other notes payable			
	22	Other habilities (describe	· · · · · · · · · · · · · · · · · · ·		1
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here		<del>-</del>	1
	1	and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	0.	100,000.	
auc	25	Temporarily restricted			
Bal	26	Permanently restricted			ĺ
2		Foundations that do not follow SFAS 117, check here			
Ţ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances	30	Total net assets or fund balances	0.	100,000.	
	31	Total liabilities and net assets/fund balances	0.	100,000.	
P	art	Analysis of Changes in Net Assets or Fund E	Balances		
_		I net assets or fund balances at beginning of year - Part II, column (a), line	a 30		
'		r net assets of fund balances at beginning of year - Part II, Colonii (a), init st agree with end-of-year figure reported on prior year's return)	0.00	1	0.
2	-	r amount from Part I, line 27a		2	0.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3			0.
5		reases not included in line 2 (itemize)		5	0.
6		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6	0.

Page 3

	cribe the kind(s) of property arehouse, or common stock	sold (e.g., real estate,	(b	How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a						
<u>b</u> NO	NE					
<u>c</u>						
<u>d</u>						
8	(f) Depreciation allow	rod (n) Cost or	other beers	<del> </del>	(b) Coup or (loss)	
(e) Gross sales price	(or allowable)	ved (g) Cost or o			(h) Gain or (loss) (e) plus (f) minus (	
<u>a</u>				<del>                                     </del>		<del></del>
<u>b</u>	<del> </del>			<del> </del>		
<u>c</u>				<del> </del> -		<del></del>
8						
Complete only for assets show	ng gain in column (h) and o	wned by the foundation on 1	2/31/69		(I) Gains (Col (h) gain	minus
(2) 5 8434	(j) Adjusted basis	(k) Excess	of col (i)	i cò	of (k), but not less than	1 -0-) or
(i) F M V as of 12/31/69	as of 12/31/69	over col (	j), if any		Losses (from col (	n))
<u>a</u>						
b			···			
<u>C</u>	<u> </u>					
d			<del></del>			
<u> </u>	L			1	<del></del>	
2 Capital gain net income or (net o	apital loss) { If gain, a	also enter in Part I, line 7 , enter -0- in Part I, line 7	}	2		
3 Net short-term capital gain or (lo	ess) as defined in sections 1	222(5) and (6)	,			
If gain, also enter in Part I, line 8			}			
If (loss), enter -0- in Part I, line ( Part V Qualification I		Val far Dadusad Ta	) N-4 In	3		
<u> </u>	•••	• • • • • • • • • • • • • • • • • • • •			Come	N/A
(For optional use by domestic priva	to toundations subject to the	section 4940(a) tax on net i	nvestment incor	ne )		N/A
If section 4940(d)(2) applies, leave	this part blank					
Was the foundation liable for the se	ction 4942 tax on the distrib	utable amount of any year in	the base period	?		Yes No
If "Yes," the foundation does not qu		• •				
1 Enter the appropriate amount in			naking any entri	es	*	
(a) Base period years		(b)	•	C)	Distrib	(d) ution ratio
Calendar year (or tax year beginn	ing in) Adjusted qual	lifying distributions Ne	t value of nonch	arıtable-use asset	s (col (b) div	ided by col (c))
2011						
2010						-
2009						
2008		· · · · · · · · · · · · · · · · · · ·				
2007					<del></del>	
2 Total of line 1 column /d\						
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>	5-year hase period - divide	the total on line 2 by 5, or by	the number of	2164	2	
3 Average distribution ratio for the	•	the total on line 2 by 5, or by	$^\prime$ the number of $^\prime$	years		
<ul> <li>2 Total of line 1, column (d)</li> <li>3 Average distribution ratio for the the foundation has been in exist</li> </ul>	•	the total on line 2 by 5, or by	r the number of $r$	years	3	
3 Average distribution ratio for the	ence if less than 5 years		the number of	years		
3 Average distribution ratio for the the foundation has been in exist	ence if less than 5 years		the number of	years	3	
<ul> <li>3 Average distribution ratio for the the foundation has been in exist</li> <li>4 Enter the net value of noncharita</li> <li>5 Multiply line 4 by line 3</li> </ul>	ence if less than 5 years ible-use assets for 2012 from		the number of	years	3 4 5	
<ul> <li>3 Average distribution ratio for the the foundation has been in exist</li> <li>4 Enter the net value of noncharita</li> <li>5 Multiply line 4 by line 3</li> <li>6 Enter 1% of net investment incommentation</li> </ul>	ence if less than 5 years ible-use assets for 2012 from		the number of	years	3 4 5	
<ul> <li>3 Average distribution ratio for the the foundation has been in exist</li> <li>4 Enter the net value of noncharita</li> <li>5 Multiply line 4 by line 3</li> </ul>	ence if less than 5 years ible-use assets for 2012 from		the number of	years	3 4 5	
<ul> <li>3 Average distribution ratio for the the foundation has been in exist</li> <li>4 Enter the net value of noncharita</li> <li>5 Multiply line 4 by line 3</li> <li>6 Enter 1% of net investment incommentation</li> </ul>	ence if less than 5 years able-use assets for 2012 from me (1% of Part I, line 27b) im Part XII, line 4	n Part X, line 5			3 4 5	

Harold J. and Rose E. Schneider Form 990-PF (2012) Charitable Foundation 45-3735144 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 
and enter "N/A" on line 1 (attach copy of letter if necessary-see instructions) Date of ruling or determination letter 0. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 

and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-5 6 Credits/Payments a 2012 estimated tax payments and 2011 overpayment credited to 2012 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6с d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 8 <u>o.</u> 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 11 Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded > 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in Yes No any political campaign? 1a X X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? Х 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ 0 • (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? X 2 If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T 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 X remain in the governing instrument? 6 X 7 Did the foundation have at least \$5,000 in assets at any time during the year? 7 If "Yes," complete Part II, col (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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) N/A of each state as required by General Instruction G? If "No," attach explanation 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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X

3b

4a

N/A

N/A

Yes X No

2b

statement - see instructions )

during the year?

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b If "Yes," did it have excess business holdings in 2012 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2012.)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

Harold J. and Rose E. Sc Charitable Foundation	hneider		45-373514	14 Page 6			
Part.VII-B   Statements Regarding Activities for Which F	orm 4720 May Be R			<u> 1 ugo o</u>			
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(a\\2		s X No				
(2) Influence the outcome of any specific public election (see section 4955), o	· ··	*****	3 (22) 140				
any voter registration drive?	i to carry on, unectry or mone	·	s X No				
(3) Provide a grant to an individual for travel, study, or other similar purposes:	2		s X No				
• • • • • • • • • • • • • • • • • • • •		16	5 (ZE) NU				
(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)?  Yes X 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 X No							
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	27/2				
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A 5	ib			
Organizations relying on a current notice regarding disaster assistance check h							
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi							
expenditure responsibility for the grant?		/A Ye	s L No				
If "Yes," attach the statement required by Regulations section 53 4945	• •						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	_					
a personal benefit contract?		Ye	s X No				
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		6	ib 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 s	helter transaction?	Ye	s 🗶 No 📙				
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A 7	rb			
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly					
1 List all officers, directors, trustees, foundation managers and their	compensation.						
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances			
HAROLD J. SCHNEIDER	PRESIDENT/DIR	enter -0-)	compensation	allowalices			
217 Hilltop Circle	I KEDIDENI, DIK	LCTOR					
Karns City, PA 16041-1129	0.00	0.	0.	0.			
	VICE-PRESIDEN			<u></u>			
10613 US HIGHWAY 322	VICE-FREDIDEN	I' DIRECTO	``				
Manager and the control of the contr	0.00	0.	0.	0			
	SECRETARY/DIR			0.			
7872 GEHRTON ROAD	DECKEIAKI/DIK	ECIOR					
	0.00	ا م	_	0			
LINESVILLE, PA 16424	0.00	0.	0.	0.			
	TREASURER/DIR	ECTOR					
1133 PENN AVE.	0.00			•			
PITTSBURGH, PA 15222  2 Compensation of five highest-paid employees (other than those inc	0.00	0.	0.	0.			
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense			
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances			
NONE							
•							
Total number of other employees paid over \$50,000		<u> </u>	▶	0			
			Form	990-PF (2012)			
				,,			

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All other program-related investments. See instructions

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundation	ations must complete this part. F	oreign foundations, see instru	uctions.)
1	Fair market value of assets not used (or held for use) directly in carrying out of	charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0 .	
	Average of monthly cash balances	1b		
	Fair market value of all other assets		16	
d	Total (add lines 1a, b, and c)		1d	0 .
	Reduction claimed for blockage or other factors reported on lines 1a and		-	
	1c (attach detailed explanation)	1e	0.	
2	Acquisition indebtedness applicable to line 1 assets	1.33.1	2	0 .
3	Subtract line 2 from line 1d		3	0 .
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 her		5	0.
6	Minimum investment return Enter 5% of line 5		6	0 .
P	art XI Distributable Amount (see instructions) (Section 4942 foreign organizations check here		undations and certain	
1	Minimum investment return from Part X, line 6		1	0 .
2a	Tax on investment income for 2012 from Part VI, line 5	2a		
b	Income tax for 2012 (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	0
4	Recoveries of amounts treated as qualifying distributions		4	0 .
5	Add lines 3 and 4		5	0
6	Deduction from distributable amount (see instructions)		6	0 .
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and	on Part XIII, line 1	7	0
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable,	etc , purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	0
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	2		
3	Amounts set aside for specific charitable projects that satisfy the			
а	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	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on			
	income Enter 1% of Part I, line 27b		5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	0
	Note The amount on line 6 will be used in Part V. column (b), in subsequent	t vears when calculating whether the	foundation qualifies for the section	

Form **990-PF** (2012)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see Instructions)

1 Discribitable amount for 2012 from Part XI, Izer 7 2 Ludesteaker amount for 2011 only 3 Excess distributions carryover, if any, to 2012 a From 2009 5 From 2009 6 From 2009 6 From 2010 1 Total of loren 53 strough e 4 Onalitying distributions for 2012 from Part XI, Ince 4 P \$ 0. A applied to 2011, but not more than line 2a 0. A applied to 2011, but not more than line 2a 0. A applied to 2011, but not more than line 2a 0. A populat or 2011 5 Excess distributions and of prore years (Election reguind - see instructions) 6 Applied to 2012 distributible amount 6 extensive see instructions 7 Exercise extensions compose applied to 2012 8 Exercise the net total of each column as indicated below. 8 Common Adal times 34, 6s, and 6s Substeat line 2 0. B Common Adal times 34, 6s, and 6s Substeat line 4s from the 2s has been previously 0. C Enter the net total of each column as indicated below. 8 Common Adal times 34, 6s, and 6s Substeat line 4s from the 2s Taxable amount - see instructions this section 492(b) tax has been previously 0. C Substanct line 6c from tine 6c Taxable amount - see instructions to disclinately discribed the form the 1st than seven instructions to the see instruction or on which this section 492(b) tax has been previously 0. C Substanct line 6c from tine 6c Taxable amount - see instructions to disclinately has been sizued, or on which this section 492(b) tax has been previously 0. C Substanct line 6c from tine 6c Taxable amount - see instructions to disclinately has been sizued or on which this section 492(b) tax has been previously 0. C Substanct line 6c from tine 6c Taxable amount - see instructions and the section of the see instructions and the section of the section of the 1st this surroom that be distributed in come for 2012 Substant line 4s and 5 from line 1 This surroom that be distributed in come for 2012 Substant line 4s and 5 from line 1 This surroom that be distributed in come for 2012 Substant line 4s and 5 from line 5 in line 7 0. C Substant line 4s or 10 tax been previously 10 tax been		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2 Understeuder Incomer, if exp., set of he exist of 2013 a Enter amount of 2011 only b Total for prior years  3 Excess distributions curryover, if any, to 2012 a From 2005 if From 2006 if From 2010 if Total of the salt strough e  4 Qualifying distributions for 2012 from Part XII, line 4 № \$  Q.  3 Applied to 2011, but not more man line 2a b Applied to Indistributed income of prior years (Election regured - see instrictions)  7 Treated as distributions out of corpus (Election regured - see instrictions)  8 Applied to 2012 distributible amount (Election regured - see instrictions)  9 Applied to 2012 distributible amount (Election regured - see instrictions)  9 Applied to 2012 distributible amount 0 A Polymed to 2013 distributible amount 0 A Polymed to 2014 distribut	· •				0
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4a from line 2a Taxable amount - see instr  1 Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	e Undistributed income for 2011 Subtract line				
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not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	· · ·		······································	***************************************	
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Subtract lines 7 and 8 from line 6a					
10 Analysis of line 9  a Excess from 2008 b Excess from 2010 c Excess from 2011	-	0.			
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011			······································		
b Excess from 2009 c Excess from 2010 d Excess from 2011	· I				
c Excess from 2010 d Excess from 2011			-		
d Excess from 2011	<del></del>				
	<del></del>				
e Excess from 2012	e Excess from 2012				

Harold J. and Rose E. Schneider Charitable Foundation 45-3735144 · Form 990-PF (2012) Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling 4942(j)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2012 (b) 2011 (c) 2010 (d) 2009 (e) Total 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 Complete 3a, b, or c for the alternative test relied upon a "Assets" afternative 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" afternative 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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 📖 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed See Attached

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

Form **990-PF** (2012)

See Attached c Any submission deadlines See Attached

See Attached

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

Page 11 Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment 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 None 0. ► 3a Total **b** Approved for future payment None

Total

Part XVI-A	Amolysis	4 lm	Duaduaina	A -4141
Part XVI-A	Analysis (	of Income-	·Producina	Activities

nter gross amounts unless otherwise indicated	Unrelate	ed business income		uded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	Code				
b			<del> </del>		
			<del>                                     </del>		
d	· · · · · · · · · · · · · · · · · · ·				
_					
1			-		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			ļ		
investments			ļ		
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate				· · · · · · · · · · · · · · · · · · ·	**************************************
a Debt-financed property			·····		······································
b Not debt-financed property					<del> </del>
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			1		
O Gross profit or (loss) from sales of inventory			1		- · · · · · · · · · · · · · · · · · · ·
1 Other revenue			<del> </del>	-	
a					
b					
C					
d					
e					
2 Subtotal Add columns (b), (d), and (e)	, ,	0.	1	0.	
3 Total. Add line 12, columns (b), (d), and (e)				13	0.
See worksheet in line 13 instructions to verify calculations )					
Part XVI-B Relationship of Activities t	o the Acc	omplishment of Ex	emr	ot Purnoses	
Line No. Explain below how each activity for which inco			contri	buted importantly to the accor	nplishment of
the foundation's exempt purposes (other than	by providing tu	inas for such purposes)			
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Part XV	Exempt Organi	izations		d Relationships With Nonch	aritable
1 Did the	e organization directly or indire	ectly engage in any of the fol	llowing with any other organization	described in section 501(c) of	Yes No
			on 527, relating to political organiza		1.7 2.5 20
a Transi	fers from the reporting founda	ition to a noncharitable exem	npt organization of		
(1) C	ash				1a(1) X
					1a(2) X
	transactions:				
	ales of assets to a noncharital	ble exempt organization			1b(1) X
• •	urchases of assets from a nor	• •			1b(2) X
• •	ental of facilities, equipment,				15(0) V
					1b(4) X
					·
				***************************************	·
					·
	-	•		lys show the fair market value of the good	··· ——————————————————————————————————
	_	•	•	in any transaction or sharing arrangement	· · · · · · · · · · · · · · · · · · ·
	• • •			in any transaction of Sharing arrangement	, snow III
	nn (d) the value of the goods,		aritable exempt organization	(4) 5 4 4 4 4 4 4	
(a) Line no	(b) Amount involved	<u>'''</u>	<u> </u>	(d) Description of transfers, transactions, a	nd sharing arrangements
		10,	/A	<del></del>	
					·····
		<del></del>			<del></del>
	<u> </u>				
		<u> </u>			·
	<u> </u>				<u> </u>
	•	•	to, one or more tax-exempt organiz		Yes X No
	oction 501(c) of the Code (other		IN SECTION 5277		Yes X No
<u>b</u> 11 Y	es," complete the following sci		(b) Type of organization	(c) Description of relati	onehin
	(a) Name of or	yamzauon	(b) type of organization	(c) Description of feati	unsnip
	N/A	<del></del>			<del></del>
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	under penalties of penjury, I declar and belief, it is true, correct, and c	e that I have examined this return omplete Declaration of pregarer (	i, including accompanying schedules and other than texpayer) is based on all inform	statements, and to the best of my knowledge sation of which preparer has any knowledge.	May the IRS discuss this return with the preparer
Sign		Then 1			shown below (see Instr)?
Here		a for	12-9-13	President	LXL Yes
	Signature of officer or truste		Date	Title	
	Print/Type preparer's	name Prep	arer's signature		TIN
	1	. L	time & Ih Al	self- employed	
Pald	James E.		wings Julie		P00780639
Prepa		CDONALD, (ILL)	IG, JONES & BRIT	TON LLP Firm's EIN ► 25	-0918810
Use C			· · · · · · · · · · · · · · · · · · ·		
	Firm's address ▶ 1		EET, SUITE 700		
	E	RIE, PA 1650	7-1459	Phone no. 81	<del>4-870-7600</del>