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Form **990-PF**

# Return of Private Foundation

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

OMB No 1545-0052

**2013**Department of the Treasury  
Internal Revenue Service

- ▶ Do not enter Social Security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation <b>SCHNEIDER NATIONAL FOUNDATION, INC</b>			A Employer identification number <b>39-1457870</b>	
Number and street (or P O box number if mail is not delivered to street address) <b>P O BOX 2545</b>		Room/suite	B Telephone number (see instructions) <b>(920) 592-2000</b>	
City or town <b>GREEN BAY</b>	State <b>WI</b>	ZIP code <b>54306-2545</b>		
Foreign country name	Foreign province/state/county	Foreign postal code	C If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> 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			<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> 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			<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>71,158</b>		<b>J</b> Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		
<b>F</b> 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)
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	<b>915,000</b>			
<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
<b>3</b> Interest on savings and temporary cash investments				
<b>4</b> Dividends and interest from securities				
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
<b>b</b> Gross sales price for all assets on line 6a				
<b>7</b> Capital gain net income (from Part IV, line 2)				
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold				
<b>c</b> Gross profit or (loss) (attach schedule)				
<b>11</b> Other income (attach schedule)				
<b>12</b> Total. Add lines 1 through 11	<b>915,000</b>	<b>0</b>	<b>0</b>	
<b>13</b> Compensation of officers, directors, trustees, etc.				
<b>14</b> Other employee salaries and wages				
<b>15</b> Pension plans, employee benefits				
<b>16a</b> Legal fees (attach schedule)				
<b>b</b> Accounting fees (attach schedule)				
<b>c</b> Other professional fees (attach schedule)				
<b>17</b> Interest				
<b>18</b> Taxes (attach schedule) (see instructions)				
<b>19</b> Depreciation (attach schedule) and depletion				
<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings				
<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule)				
<b>24</b> Total operating and administrative expenses. Add lines 13 through 23	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>25</b> Contributions, gifts, grants paid	<b>897,748</b>			<b>897,748</b>
<b>26</b> Total expenses and disbursements. Add lines 24 and 25	<b>897,748</b>	<b>0</b>	<b>0</b>	<b>897,748</b>
<b>27</b> Subtract line 26 from line 12				
<b>a</b> Excess of revenue over expenses and disbursements	<b>17,252</b>			
<b>b</b> Net investment income (if negative, enter -0-)		<b>0</b>		
<b>c</b> Adjusted net income (if negative, enter -0-)			<b>0</b>	

For Paperwork Reduction Act Notice, see instructions.

HTA

Form **990-PF** (2013)

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Operating and Administrative Expenses

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		53,906	71,158	71,158
	<b>2</b>	Savings and temporary cash investments . . . . .				
	<b>3</b>	Accounts receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	<b>4</b>	Pledges receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	<b>5</b>	Grants receivable . . . . .				
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	<b>8</b>	Inventories for sale or use . . . . .				
	<b>9</b>	Prepaid expenses and deferred charges . . . . .				
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)				
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .				
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .				
	<b>11</b>	Investments—land, buildings, and equipment: basis ▶ . . . . .				
	Less: accumulated depreciation (attach schedule) ▶ . . . . .					
<b>12</b>	Investments—mortgage loans . . . . .					
<b>13</b>	Investments—other (attach schedule) . . . . .					
<b>14</b>	Land, buildings, and equipment: basis ▶ . . . . .					
	Less: accumulated depreciation (attach schedule) ▶ . . . . .					
<b>15</b>	Other assets (describe ▶ . . . . .)					
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .			53,906	71,158	71,158
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .				
	<b>18</b>	Grants payable . . . . .				
	<b>19</b>	Deferred revenue . . . . .				
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b>	Other liabilities (describe ▶ . . . . .)				
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			0	0
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	<b>24</b>	Unrestricted . . . . .		53,906	71,158	
	<b>25</b>	Temporarily restricted . . . . .				
	<b>26</b>	Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>					
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .				
	<b>28</b>	Paid-in or capital surplus, or land, bldg., and equipment fund				
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds				
<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .			53,906	71,158	
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			53,906	71,158	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	53,906
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	17,252
<b>3</b>	Other increases not included in line 2 (itemize) ▶ . . . . .	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	71,158
<b>5</b>	Decreases not included in line 2 (itemize) ▶ . . . . .	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	71,158

**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	0
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	0

**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))
2012			0.000000
2011			0.000000
2010			0.000000
2009			0.000000
2008			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 2013 from Part X, line 5	4	53,134
5	Multiply line 4 by line 3	5	
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	897,748

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

<b>1a</b>	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>b</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	<b>1</b>		
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>		0
<b>3</b>	Add lines 1 and 2	<b>3</b>		0
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>		
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>		0
<b>6</b>	<b>Credits/Payments</b>			
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>		
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>		0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>		0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>		0
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2014 estimated tax</b> <b>Refunded</b>	<b>11</b>		0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> _____ (2) On foundation managers. <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>\$</b> _____		
<b>2</b> 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>		X
<b>3</b> 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>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
<b>7</b> 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>WI</b>		
<b>b</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>	X	
<b>9</b> 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
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 and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			

**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)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
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 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <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.)	2b	N/A
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 2013 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 2013.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

**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 N/A

6b X

7b N/A

**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
LU Ellen 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	
<b>Total.</b> Add lines 1 through 3	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	53,943
<b>b</b>	Average of monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	53,943
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	53,943
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	809
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	53,134
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	2,657

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	2,657
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	2,657
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	2,657
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	2,657

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	897,748
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	897,748
<b>5</b>	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)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	897,748

**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 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				2,657
<b>2</b> Undistributed income, if any, as of the end of 2013:				
<b>a</b> Enter amount for 2012 only			0	
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008	792,566			
<b>b</b> From 2009	529,620			
<b>c</b> From 2010	592,599			
<b>d</b> From 2011	696,738			
<b>e</b> From 2012	669,457			
<b>f</b> Total of lines 3a through e	3,280,980			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ► \$ 897,748				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2013 distributable amount				2,657
<b>e</b> Remaining amount distributed out of corpus	895,091			
<b>5</b> Excess distributions carryover applied to 2013. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,176,071			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions				
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	792,566			
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	3,383,505			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009	529,620			
<b>b</b> Excess from 2010	592,599			
<b>c</b> Excess from 2011	696,738			
<b>d</b> Excess from 2012	669,457			
<b>e</b> Excess from 2013	895,091			

**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 2013, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
<b>b</b> 85% of line 2a					0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	897,748	672,362	699,403	595,158	2,864,671
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	897,748	672,362	699,403	595,158	2,864,671
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	1,771	1,937	1,777	1,706	7,191
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**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 or e-mail address of the person to whom applications should be addressed:

LUELLEN OSKEY P O. BOX 2545 GREEN BAY, WI 54306-2545 (920) 592-2000

- 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		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year SEE ATTACHED		NONE		GENERAL	897,748
Total					3a 897,748
b Approved for future payment					
Total					3b 0

Enter gross amounts unless otherwise indicated.

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

[illegible]

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?

(1) Cash . . . . .

**(2) Other assets** . . . . .

**(1) Sales of assets to a noncharitable exempt organization** . . . . .

**(2) Purchases of assets from a noncharitable exempt organization** . . . . .

**(3) Rental of facilities, equipment, or other assets** . . . . .

**(4) Reimbursement arrangements** . . . . .

**(5) Loans or loan guarantees** . . . . .

**(6) Performance of services or membership or fundraising solicitations** . . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

**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

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

SECRETARY/TREASURER

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

Pnnnt/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 B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury,  
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

**2013**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**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 foundationCheck 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 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SCHNEIDER NATIONAL FOUNDATION, INC	Employer identification number 39-1457870
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SCHNEIDER NATIONAL, INC P.O. BOX 2545 GREEN BAY WI 54306-2545 Foreign State or Province Foreign Country	\$ 915,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

SCHEIDER NATIONAL FOUNDATION, INC (FEIN 39-1457870)

2013 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Fluvanna Youth Soccer Association	3253		500 00										
The Julian Center	3256	750 00											
Lutherwood Childrens Home	3258	1,000 00											
Ashwaubenon Music Parents Association	3265	250 00											
House Of Ruth(2012)	3281	1,600 00											
Boys And Girls Club Of Erie	3293	250 00											
Jaguar Blue Line Club	3294	250 00											
Zion Wayside Lutheran School	3295	250 00											
Music That Matters, Inc	3296		250 00										
Panther Pride Association	3298			250 00									
Images Of Hope	3304	2,000 00											
Girl Scouts Of Northwestern Great Lakes, In	3307	250 00											
Abrams Spotlight Productions, Inc	3308		250 00										
Mediation Center Of Greater Green Bay, Inc	3309	250 00											
Service League Of Green Bay	3310	250 00											
Boys Scouts Of America, Troop 1042	3312	250 00											
Mighty Hearts International	3313	250 00											
Hope Ministries	3314	1,500 00											
Carlisle C A R E S	3315	1,500 00											
Project SHARE Of Carlisle	3316	1,500 00											
Wyoming County United Way	3317	2,000 00											
Juvenile Diabetes Research Foundation(APS	3318	1,100 00											
Northern Illinois Food Bank	3319	1,100 00											
The Shepards Place	3320	1,100 00											
Wounded Warrior Project	3321	1,234 00											
Easter Seals Joliet Region, Inc	3322	1,100 00											
Wish Upon A Star	3323	1,100 00											
Boy Scouts Of America - Flint River Council	3327	2,500 00											
Annunciation Parish School	3328	250 00											
North Texas Food Bank	3329	1,500 00											
Texas Scottish Rite Hospital For Crippled Ch	3330	1,500 00											
Mission Metroplex Inc	3331	1,000 00											
High Soaring Eagle Center Inc	3332	1,500 00											
Texas Wounded Warriors	3333	500 00											
Dallas Ronald McDonald House	3334	1,000 00											
Alzheimer's Disease And Related Disorders	3335	1,500 00											
Junior Achievement Of Brown County	3336	250 00											
Outagamie County 4-H Club	3338	250 00											
Civil Air Patrol National Headquarters	3339	1,713 80											
Willow Tree Cornerstone Child Advocacy C	3340	10,000 00											
YWCA Capital Campaign Fund	3341	10,000 00											
The Community Partnership For Children	3342		10,000 00										
The Building For Kids	3343	5,000 00											
Junior Achievement Of Brown County	3344	10,000 00											
Jackie Nitschke Center	3345	6,500 00											
Dallas Ronald McDonald House	3346		400 00										
North American International Auto Show Cl	3347	1,800 00											
My Team Triumph	3348	5,000 00											
Habitat For Humanity	3349	183 00											
My Brother's Keeper, Inc (2012)	3350	10,000 00											
The Salvation Army	3351	57,142 00											
CHAINED	3352		700 00										
Oakland Family Services	3353			750 00									
North Farmington High School & Orchestra	3354		750 00										
Freedom House	3355	500 00											
Howard Suamico Education Foundation	3356		250 00										
Syble Hopp	3357		1,000 00										
Green Bay Literacy Council	3358	1,000 00											

SCNEIDER NATIONAL FOUNDATION, INC (FEIN 39-1457870)

2013 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Luxemburg-Casco High School Leos Club	3359	500 00											
On Broadway, Inc {2013}	3360	1,000 00											
Children's Museum Of Green Bay	3361	1,000 00											
Boys & Girls Club Of Green Bay	3362	5,000 00											
Options For Independent Living{2013}	3363	2,500 00											
Green Bay Preble Boys Basketball	3364		100 00										
Salvation Army {2012 Red Kettle}	3365	7,500 00											
YMCA Capital Campaign Fund	3366	10,000 00											
Cornerstone Phase II Fund	3367	15,000 00											
The Bellin Health Foundation	3368	20,000 00											
YWCA Capital Campaign Fund	3369	10,000 00											
Rawhide	3370	10,000 00											
Partners In Education	3371	15,000 00											
Libertas Treatment Center	3372	10,000 00											
Juvenile Diabetes Research Foundation	3373	2,500 00											
College Mentors For Kids, Inc{2013}	3374			1,000 00									
Big Brothers - Big Sisters	3375			75 00									
Volunteer Center	3376		3,000 00										
Notre Dame De La Bale Academy{2013}	3377			1,250 00									
Ashwaubenon Jaguar Backers	3378		500 00										
Ashwaubenon Special Children's Program	3379				500 00								
Altrusa House {2013}	3380			2,000 00									
DePere Middle School	3381			500 00									
American Hearth Association	3382		2,500 00										
Community Foundation	3383		5,000 00										
YMCA{2013}	3384		7,500 00										
N E W Zoological Society, Inc	3385		20,000 00										
Brown County Oral Health Partnership, Inc	3386		5,000 00										
The Einstein Project	3387		10,000 00										
Big Brothers Big Sisters Of Northeast Wisc	3388		10,000 00										
Breast Cancer Family Foundation{2013}	3389			1,000 00									
Cerebral Palsy, Inc {2013}	3390		10,750 00										
Neville Public Museum Foundation Inc	3391		15,000 00										
Fox Cities Performing Arts Center	3392		10,000 00										
Celebrate Committee	3393			1,000 00									
Women's Fund Of Greater Green Bay	3394		2,800 00										
Celcom Green Bay Marathon{2013}	3395			1,500 00									
Bay Port High School - Football Program {2	3396			500 00									
House Of Hope	3397			5,000 00									
Angel Fund For Children With Cancer	3398					500 00	500 00						
Families Of Children With Cancer, Inc	3399												
Kimberly High School	3400			500 00									
Our Lady Of Lourdes	3401				250 00								
Washington Middle School	3402				500 00								
Valley View Elementary School	3403			500 00									
Two Rivers Martial Arts	3404				100 00								
Aspro{2013}	3405			5,000 00									
Panther Pride Association{2013}	3406			500 00									
DePere Baseball Booster Club{2013}	3407			200 00									
Green Bay MultiSport	3408			1,500 00									
Encompass Child Care	3409			2,000 00									
Susan G Komen Foundation {2013}	3410			1,500 00									
Nwic {2013}	3411			10,000 00									
UW Alumni Club Of Brown County{2013}	3412			3,500 00									
Alzheimer's Association{2013}	3413			500 00									
Lupus Foundation Of America {2013}	3414					1,000 00							
Esperanza Bonanza Festival	3415				500 00								
Delta College Foundation{2013}	3416			200 00									

**SCNEIDER NATIONAL FOUNDATION, INC. (FEIN 39-1457870)**

**2013 LISTING OF CONTRIBUTIONS PAID**

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Fluvanna Youth Soccer Association	3418			750 00									
UVA Foundation	3419				1,250 00								
Service League Of Green Bay{2013}	3421						1,000 00						
Green Bay Botanical Garden, Inc	3422												
National Kidney Foundation Of Wisconsin{	3423			2,000 00	100 00								
AFCs{2013}	3424			5,000 00									
CASA Of Brown County	3426			15,000 00									
Bayview Middle School	3427				500 00								
West DePere Booster Club	3428				500 00								
West High School	3429				500 00								
Ecumenical Partnership For Housing	3430			25,000 00									
West De Pere High School Athletic Booster	3431				250 00								
Green Bay Area Chamber Foundation Inc	3432			500 00									
Ashwaubenon High School Swim Team	3433				500 00								
Jaguar Backers - Ashwaubenon School Distr	3434				250 00								
Greater Green Bay Habitat For Humanity	3435				250 00								
Green Bay Animal Rescue{2013}	3436				500 00								
Canine Assistants	3437				250 00								
Loma Linda Ronald McDonald House	3438				500 00								
Unity Hospice	3439				10,000 00								
Center for Childhood Safety	3440				5,000 00								
Northeast Texas Child Advocacy Center	3441				1,500 00								
March Of Dimes{Farmington Hills}	3442				500 00								
Green Bay Symphony Orchestra	3443				5,000 00								
American Red Cross Lakeland Chapter{201	3444				5,000 00								
St Norbert College	3445					1,000 00							
St Vincent Hospital	3446				500 00								
Boys & Girls Club Of Green Bay	3447				2,600 00								
New Community Shelter, Inc	3449				1,200 00								
United Healthcare Children's Foundation	3450					250 00							
Cerebral Palsy, Inc	3451				2,000 00								
S A M S Golf Outing	3452				200 00								
Lanoye Elementary School	3453				250 00								
Cerebral Palsy, Inc	3454				250 00								
Boy Scouts Of America - Troop 1040{Dolla	3455					250 00							
Our Lady Of Lourdes School {Dollars For D	3456				250 00								
American Diabetes Association{Farmington}	3457					250 00							
J W Rich Girls Club	3458				1,000 00								
Go Red For Women, Gary Goes Red	3459					1,000 00							
Cornier School	3461					325 00							
Parkview Middle School{Student Homemad	3462						500 00						
Pioneer Elementary School{Rockn Readers	3463						500 00						
Southwest High School	3464					250 00							
Ashwaubenon Schools/DI Global Finals	3465					1,000 00							
Meyer Theatre{2013}	3466					800 00							
Meyer Theatre{2013 - Show Sponsor}	3467					3,000 00							
Muscular Dystrophy Association{2013}	3469					8,000 00							
Kennedy Elementary School	3470						500 00						
Scholarships, Inc	3471					500 00							
Salvation Army Women's Auxiliary{2013}	3472					500 00							
Children's Museum Of Green Bay{2013}	3473					250 00							
Boys Scouts Of America, Troop 4482	3474						250 00						
March Of Dimes	3475					5,000 00							
Green Bay East High School Baseball	3476						500 00						
St Nicholas Catholic School	3478					250 00							
Green Bay East HS City Stadium Run	3479						1,000 00						
Habitat For Humanity	3480						1,000 00						
American Red Cross	3481					1,200 00							

**SCNEIDER NATIONAL FOUNDATION, INC (FEIN 39-1457870)**

**2013 LISTING OF CONTRIBUTIONS PAID**

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Make-A-Wish Wisconsin	3482					1,000 00							
Heaven's Touch	3483					500 00							
Goodwill Industries (Charlotte)	3484					1,000 00							
Ashwaubenon High School (Structured Team)	3485					500 00							
Green Bay Preble Boys Basketball	3486					600 00							
Kids Off The Block	3487							685 00					
Guardian Angel	3488								685 00				
Wounded Warrior Project	3489							5,000 00		685 00			
EAA	3490								250 00				
American Cancer Society (Farmington Hills)	3491												
American Cancer Society (Walnut OC)	3492							500 00					
Southland Community Foundation	3493							2,500 00					
Relay For Life	3494							1,000 00					
Art Street (2013)	3495							500 00					
YMCA	3496						1,000 00						
Rawhide Boys Ranch	3497								1,200 00				
Handcart Parade Committee	3498						150 00						
Bay-Lakes Council, BSA	3499						2,500 00						
Ashwaubenon High School	3500								250 00				
CASA Of Brown County	3501						630 00						
Our Lady Of Lourdes Golf Outing	3502						225 00						
Michigan From The Heart	3503							685 00	250 00				
Northern Illinois Food Bank	3504							685 00					
Christian Youth Center	3505							685 00					
The Shepards Place	3506							685 00					
United Cerebral Palsy Of Illinois	3507							685 00					
United Way of Brown County	3508							3,750 00					
Mid-South Community College Foundation	3509							10,000 00	500 00				
New Community Shelter, Inc	3510							33,333 00					
NWTC	3511							250 00					
New Community Shelter, Inc	3512							250 00					
Cupsaw Lake Athletic Association	3513								250 00				
Alzheimer's Association	3514								100 00				
VOID	3515								0 00				
Children's Hospital Of Wisconsin	3516									250 00			
Meyer Theatre	3517									250 00			
Preble Quarterback Club	3518								250 00				
Green Bay Rugby Football, Inc	3519								250 00				
Two Rivers Martial Arts	3520									250 00			
Two Rivers Martial Arts	3521									250 00			
Outagamie County 4-H Club	3522									250 00			
Wounded Warrior Project	3523									1,250 00			
Make-A-Wish Foundation	3524									500 00			
Encompass Child Care	3526								480 00				
MARINE CORPS LEAGUE DET 1339 HE	3527									500 00			
Jonesboro Blue Gators	3528								500 00				
Habitat For Humanity	3529								2,000 00				
Management Women, Inc	3530								2,500 00				
St. Vincent Hospital	3531								500 00				
Family Services	3532								15,000 00				
Kecia Williams Benefit Fund c/o Commun	3533								100 00				
Lutherwood Childrens Home	3534									450 00			
Special Olympics Of Wisconsin	3535									1,000 00			
Spina Bifida Association	3536										500 00		
Nicholas Gulow Memorial Scholarship Fund	3537									500 00			
Susan B. Komen Breast Cancer Foundation	3538									1,000 00			
United Way Of Central And Northeastern C	3539											2,000 00	
Down Syndrome Association	3540										500 00		

**SCNEIDER NATIONAL FOUNDATION, INC. (FEIN 39-1457870)**

**2013 LISTING OF CONTRIBUTIONS PAID**

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
United Way	3541										2,000 00		
Freedom Athletic Association	3542										250 00		
United Mitochondrial Disease Foundation	3543										500 00		
Fontana Police Department	3544										2,500 00		
JDRF Illinois Chapter	3545										150 00		
Gregory D Hansen Memorial Fund	3546										100 00		
Chester Public Library FRIENDS	3547										100 00		
UWGB Foundation	3548										1,000 00		250 00
Luxemburg-Casco High School Booster Club	3550										5,000 00		
Freedom House	3551										1,000 00		
YWCA	3552											5,000 00	
DTRF	3553												
Goodcity	3555												
DePere Baseball	3556											250 00	
United Way Of Coastal Empire	3557											1,000 00	
United Ministries Emmanuel House	3558											466 00	
SAFE Shelter Of Savannah	3559											1,000 00	
Voice Experience Foundation	3560											1,200 00	
Salvation Army	3561											1,000 00	
America's Second Harvest Of Coastal GA	3562											1,500 00	
Greenbriar Children's Center	3563											500 00	
CASA Of Will County	3564												685 00
Chicagoland Pop Warner Little Scholars	3565												685 00
United Way	3566											1,000 00	
Waterford Youth Assistance	3567											200 00	
Girl Scouts Of Northwestern Great Lakes, Inc	3568										3,000 00		
IndUS Of Fox Valley, Inc	3569												3,000 00
Resurrection Catholic Parish	3570										300 00		
Children's Advocacy Center Of Laredo-Web	3571												
Special Olympics Oregon	3572											2,500 00	
Boys & Girls Club Of Green Bay	3573											500 00	
Venturing Crew 9031	3574											2,340 00	
Horizons Unlimited, Inc	3575											250 00	
Door County YMCA	3576												
Green Bay Boy and Girl Choir, Inc	3577											250 00	
DePere Baseball	3578											250 00	250 00
Northeast Wisconsin Technical College	3579												250 00
Girl Scout Troop 4313	3580												
Panther Pride Association	3581												
Panther Pride Association	3582												250 00
CBBBL	3583												
TC For Kids Memorial Foundation	3584											250 00	
Service League Of Green Bay	3585												
Big Brothers - Big Sisters	3586											250 00	
Howard Elementary School	3587											500 00	
Leukemia & Lymphoma Society	3588												1,000 00
Images Of Hope	3589											2,000 00	
Manhood Foundation	3590											2,000 00	
American Heart Association	3591												100 00
Jackie Nitschke Center	3592											6,400 00	
Green Bay Boy and Girl Choir, Inc	3593											250 00	
Savannah River Bridge Run Savannah Sport	3594											396 00	
United Way of The Columbia Willamette	3595											600 00	
Reedsville Wrestling	3596											250 00	
Doty Elementary School	3597											500 00	
Ashwaubenon Basketball Association	3598											250 00	
Fayette County Community Action Commis	3599												500 00
NDA Hockey Booster Club	3600												150 00

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

2013 LISTING OF CONTRIBUTIONS PAID

Recipient	Check #	January	February	March	April	May	June	July	August	September	October	November	December
Families In Transition	3602												1,000.00
Boys & Girls Club Of West Memphis	3603												500.00
Mid-South Food Bank	3604												500.00
Make-A-Wish Foundation	3606												750.00
Leukemia And Lymphoma Society	3607												1,000.00
Wrap Buddies	3608												1,500.00
The Sharing Place	3611												1,050.00
Midwest Food Bank	3612												1,000.00
Equest	3613												1,500.00
Door County Humane Society	3614												250.00
American Cancer Society	3615												100.00
Greater Green Bay Habitat For Humanity	3616												
St. Matthew School	3617											75.00	
High Soaring Eagle Center Inc	3618												500.00
Luther Wood Child And Family Services	3620												1,000.00
Memorial Fund For Todd Frisbie	3621												1,500.00
Center For Childhood Safety	3622												100.00
Teens In Action Inc	3624												500.00
St. Matthew School	3625												1,000.00
CASA Of Brown County	3626												250.00
Boys And Girls Club Of Fontana	3629												3,000.00
Goodwill Industries (Charlotte)	3636												1,000.00
N E R D Youth Services, Inc	3638												1,500.00
United Way of Brown County	3639												62,500.00
Salvation Army (2013 Capital Campaign)	3640												57,148.00
Willow Tree Cornerstone Child Advocacy C	3642												10,000.00
Golden House	3643												10,000.00
Green Bay Symphony Orchestra	3644												5,000.00
Encompass Child Care	3645												16,667.00
My Brother's Keeper, Inc	3651												10,000.00
Freedom House	3658												5,000.00
		\$ 261,422.80	\$ 116,250.00	\$ 87,075.00	\$ 44,350.00	\$ 28,925.00	\$ 10,255.00	\$ 60,258.00	\$ 24,815.00	\$ 5,885.00	\$ 20,400.00	\$ 34,927.00	\$ 203,185.00

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**  
► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- 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](http://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	
<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or	
	Schneider National Foundation, Inc.	39-1457870	
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)	
	3101 Packerland Drive (P.O. Box 2545)		
	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)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 13 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

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.00
<b>b</b> If this application is for Forms 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.	<b>3b</b>	\$	0.00
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.00

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.