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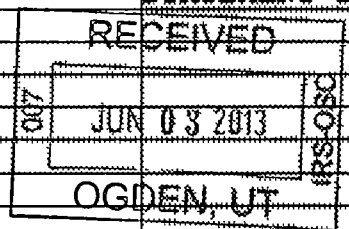
**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

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

For calendar year 2012 or tax year beginning _____, and ending _____

Name of foundation THE EDITH GLICK SHOOLMAN CHILDREN'S FOUNDATION C/O O'CONNOR DAVIES, LLP		A Employer identification number 04-3414101
Number and street (or P.O. box number if mail is not delivered to street address) 665 FIFTH AVE.	Room/suite	B Telephone number 781-690-4977
City or town, state, and ZIP code NEW YORK, NY 10022		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 22,532,257. (Part I, column (d) must be on cash basis.)	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue			N/A	
1 Contributions, gifts, grants, etc., received				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	224.	224.		STATEMENT 1
4 Dividends and interest from securities	436,429.	436,429.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	<107,629.>			
b Gross sales price for all assets on line 6a	7,773,154.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	<181,485.>	<181,599.>		STATEMENT 3
12 Total. Add lines 1 through 11	147,539.	255,054.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	52,500.	7,875.		44,625.
14 Other employee salaries and wages	4,470.	670.		3,800.
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 4	13,640.	0.		13,640.
c Other professional fees STMT 5	59,568.	59,568.		0.
17 Interest				
18 Taxes STMT 6	32,603.	7,603.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	908.	0.		908.
22 Printing and publications				
23 Other expenses STMT 7	25,468.	12,633.		12,835.
24 Total operating and administrative expenses. Add lines 13 through 23	189,157.	88,349.		75,808.
25 Contributions, gifts, grants paid	1,229,401.			1,229,401.
26 Total expenses and disbursements. Add lines 24 and 25	1,418,558.	88,349.		1,305,209.
27 Subtract line 26 from line 12	<1,271,019.>			
a Excess of revenue over expenses and disbursements		166,705.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)			N/A	



SCANNED JUN 05 2013

THE EDITH GLICK SHOOLMAN CHILDREN'S
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		559,435.	1,055,920.	1,055,920.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations				
	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	STMT 8	21,133,669.	21,476,337.	21,476,337.	
14	Land, buildings, and equipment basis ▶	2,083.				
	Less accumulated depreciation ▶	2,083.				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		21,693,104.	22,532,257.	22,532,257.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		21,693,104.	22,532,257.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		21,693,104.	22,532,257.		
31	Total liabilities and net assets/fund balances		21,693,104.	22,532,257.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,693,104.
2	Enter amount from Part I, line 27a	2	<1,271,019.>
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	2,110,172.
4	Add lines 1, 2, and 3	4	22,532,257.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,532,257.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	SEE ATTACHED STATEMENT		
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	7,773,154.	7,883,056.	<107,629.>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			
b			
c			
d			
e			<107,629.>

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	<107,629.>
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) If (loss), enter -0- in Part I, line 8	3	N/A

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))
2011	1,182,724.	23,092,653.	.051216
2010	1,139,030.	22,170,569.	.051376
2009	1,223,710.	20,287,498.	.060318
2008	1,406,962.	24,942,059.	.056409
2007	1,348,442.	28,961,473.	.046560

2	Total of line 1, column (d)	2	.265879
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	.053176
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	22,222,446.
5	Multiply line 4 by line 3	5	1,181,701.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,667.
7	Add lines 5 and 6	7	1,183,368.
8	Enter qualifying distributions from Part XII, line 4	8	1,305,209.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,667.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,667.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,667.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	32,549.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	32,549.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	30,882.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 30,882. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.SHOOLMAN.ORG</u>	13	X	
14	The books are in care of ► <u>O'CONNOR DAVIES, LLP</u> Telephone no ► <u>212-286-2600</u> Located at ► <u>665 FIFTH AVENUE, NEW YORK, NY</u> ZIP+4 ► <u>10022</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16		Yes No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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	X
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
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 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, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	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)? 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 N/A

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). N/A

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. 6b X

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
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A 7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
DEBORAH B. BREZNAY, C/O OD, LLP 665 FIFTH AVENUE NEW YORK, NY 10022	TRUSTEE/EXECUTIVE DIRECTOR 20.00	52,500.	0.	0.
HENRY L. BERMAN, C/O OD, LLP 665 FIFTH AVENUE NEW YORK, NY 10022	TRUSTEE/PRESIDENT 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. 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 ▶ 0

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶ 0.	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	21,221,599.
b	Average of monthly cash balances	1b	1,339,260.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	22,560,859.
e	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	2	0.
3	Subtract line 2 from line 1d	3	22,560,859.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	338,413.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,222,446.
6	Minimum investment return. Enter 5% of line 5	6	1,111,122.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6		1	1,111,122.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,667.	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b	2c	1,667.	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,109,455.	
4	Recoveries of amounts treated as qualifying distributions	4	114.	
5	Add lines 3 and 4	5	1,109,569.	
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	1,109,569.	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,305,209.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,305,209.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,667.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,303,542.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,109,569.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			820,605.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,305,209.				
a Applied to 2011, but not more than line 2a			820,605.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				484,604.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				624,965.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 ▶

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) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
3 Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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 of the person to whom applications should be addressed
THE FOUNDATION
P.O. BOX 20763, CHEROKEE STATION, NEW YORK, NY 10021

b The form in which applications should be submitted and information and materials they should include
SEE WWW.SHOOLMAN.ORG

c Any submission deadlines
SEE WWW.SHOOLMAN.ORG

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

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)				
<i>a Paid during the year</i>				
SEE ATTACHMENT B	N/A	PUBLIC CHARITIES		1,229,401.
Total			▶ 3a	1,229,401.
<i>b Approved for future payment</i>				
SEE ATTACHMENT B	N/A	PUBLIC CHARITIES		125,000.
Total			▶ 3b	125,000.

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 SHORT-TERM PUBLICALLY TRADED MARKETABLE SECURITIES	P	VARIOUS	VARIOUS
b LONG-TERM PUBLICALLY TRADED MARKETABLE SECURITIES	P	VARIOUS	VARIOUS
c EMPIRE STATE BLDG ASSOCIATES LLC	P	VARIOUS	VARIOUS
d CAPITAL GAINS DIVIDENDS			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 1,067,990.		1,061,960.	6,030.
b 6,583,018.		6,821,096.	<238,078.>
c			2,273.
d 122,146.			122,146.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			6,030.
b			<238,078.>
c			2,273.
d			122,146.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	<107,629.>
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST FROM TEMPORARY CASH INVESTMENTS	224.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	224.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BNY MELLON	558,499.	122,146.	436,353.
CHAPEL BRIDGE PARK ASSOCIATES	76.	0.	76.
TOTAL TO FM 990-PF, PART I, LN 4	558,575.	122,146.	436,429.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
RENTAL INCOME FROM PARTNERSHIPS	<181,599.>	<181,599.>	
GRANT REFUND	114.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<181,485.>	<181,599.>	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
O'CONNOR DAVIES, LLP	13,640.	0.		13,640.
TO FORM 990-PF, PG 1, LN 16B	13,640.	0.		13,640.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BNY MELLON	59,568.	59,568.		0.
TO FORM 990-PF, PG 1, LN 16C	59,568.	59,568.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	7,603.	7,603.		0.
FEDERAL EXCISE TAXES	25,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	32,603.	7,603.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE, COMMUNICATIONS AND DATABASE	6,988.	0.		6,988.
POSTAGE AND SHIPPING	451.	0.		451.
OTHER EXPENSES	762.	0.		762.
ASF DUES	695.	0.		695.
FILING FEE	750.	0.		750.
INSURANCE	668.	0.		668.
PARTNERSHIP EXPENSES	12,633.	12,633.		0.
COMPUTER	1,019.	0.		1,019.
PAYROLL PROCESSING FEES	1,249.	0.		1,249.
EQUIPMENT AND SUPPLIES	253.	0.		253.
TO FORM 990-PF, PG 1, LN 23	25,468.	12,633.		12,835.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT A - MUTUAL FUNDS	FMV	19,043,755.	19,043,755.
REAL ESTATE INTEREST - EMPIRE STATE BLDG ASSOCIATES	FMV	770,000.	770,000.
REAL ESTATE INTEREST - CHAPEL BRIDGE PARK ASSOCIATES	FMV	1,662,582.	1,662,582.
TOTAL TO FORM 990-PF, PART II, LINE 13		21,476,337.	21,476,337.

The Edith Glick Shoolman Children's Foundation

Asset detail

Fixed income

Taxable

Pooled vehicle

Shares/par value	Description	Market price	Market value
3,500	ISHARES Barclays 0-5 Year Tips Bond Fund	\$ 1.0308	\$ 3,607.80
40,932.12	JP Morgan Short Duration Bond Fund	10.9900	449,844.00
55,500.627	Loomis Sayles Bond Fund Instl C1	15.1200	839,169.48
22,665.458	Vanguard Total Bond Market Index Fund	11.0900	251,359.93
45,616.878	Vanguard Fixed Income Secs FD Inc GNMA Portfolio	10.9100	497,680.14

Pooled vehicle continued			
Shares/par. value	Description	Market price	Market value
28,771,628	Vanguard Inflation-Protected Securities Fund -Ad	28.5400	821,142.26
Total taxable pooled vehicle			\$ 2,862,803.61
Total taxable fixed income			\$ 2,862,803.61
Developed international Pooled vehicle			
Shares/par. value	Description	Market price	Market value
33,914,729	D F A Selectively Hedged Global Fixed Income Portfolio	\$ 10.2400	\$ 347,286.82
62,306,564	Templeton Global Bond Fund	13.3400	831,569.76
Total developed international pooled vehicle			\$ 1,178,856.58
Total developed international fixed income			\$ 1,178,856.58
Other			
Shares/par. value	Description	Market price	Market value
24,177.95	Dfa One-Year Fixed Income Portfolio	\$ 10.3200	\$ 249,516.44
48,694,497	Vanguard Intermediate-Term Investment Grade Fund	10.3200	502,527.21
Total other fixed income			\$ 752,043.65
Total fixed income			\$ 4,793,703.84

(A)

The Edith Glick Shoolman Children's Foundation

Equities

U.S. large cap

Shares/par value	Description	Market price	Market value
9,310,987	Dfa US Large Cap Value Portfolio (DFLVX)	\$ 22.9000	\$ 213,221.60
8,200	ISHARES S&P 500 Index Fund (IVV)	143.1400	1,173,748.00
14,500	ISHARES Russell 1000 Index FD (IWB)	79.1500	1,147,675.00
16,000	Vanguard Dividend Appreciation (VIG) Index Fund	59.5700	953,120.00
Total U.S. large cap			\$ 3,487,764.60

U.S. mid cap

Shares/par value	Description	Market price	Market value
9,000	ISHARES TR (IJH) S & P Midcap 400 Index FD	\$ 101.7000	\$ 915,300.00
Total U.S. mid cap			\$ 915,300.00

U.S. small cap

Shares/par value	Description	Market price	Market value
20,559,211	Dfa US Micro Cap Portfolio (DFSCX)	\$ 14.6000	\$ 300,164.48
36,342,115	Dfa US Targeted Value Portfolio (DFFVX)	17.0100	618,179.38
93,036,596	Dfa International Small Cap Value (DISVX) Portfolio	15.9800	1,486,724.80
Total U.S. small cap			\$ 2,465,068.66

Developed international

Shares/par value	Description	Market price	Market value
60,635,223	Aqr Managed Futures Strategy Fund-I (ADMIX)	\$ 9.7800	\$ 593,012.48
73,909,163	D F A Global Real Estate Securities (DFGEX) Portfolio	9.0100	665,921.56
26,666,667	Dfa International Core Equity (DFIEY)	10.6600	284,266.67

December 1 - December 31, 2012

Developed international
continued

Shares/par value	Description	Market price	Market value
38,289.726	Dfa International Small Company (DFISX) Portfolio	15.9300	609,955.34
24,921.96	Scout International Fund (UMBWX)	33.3500	831,147.37
Total developed international			\$ 2,984,303.42

Emerging markets

Shares/par value	Description	Market price	Market value
16,784.488	Dfa Emerging Markets Core Equity (DFCEX) Funds	\$ 20.4000	\$ 342,403.56
19,107.437	Dfa Emerging Markets Value Fund (DFEVX)	29.8400	570,165.92
12,000	ISHARES MSCI Emerging Markets Index (EEM) Fund	44.3500	532,200.00
Total emerging markets			\$ 1,444,769.48

Other equity

Shares/par value	Description	Market price	Market value
31,109.602	Caldwell & Orkin Market Opportunity (COAGX) Fund	\$ 21.3400	\$ 663,878.91
125,266.525	D F A Commodity Strategy Portfolio (DCM SX)	9.1900	1,151,199.36
72,694.636	Absolute Strategies Fund (ASFIX)	11.0800	805,456.57
5,400	Vanguard Value Vipers (VBR)	72.6500	392,310.00
Total other equity			\$ 3,012,844.84
Total equities			\$ 14,350,051.00
Total Mutual Funds			(A) = \$19,043,754.84

The following grants were made by The Edith Glick Shoolman Children's Foundation during Calendar Year 2012:

Ackerman Institute for the Family

149 E. 78th Street
New York, NY 10075
www.ackerman.org
\$81,833

To support the continuation of a training program for staff at agencies working with at-risk pregnant and teen mothers who are themselves in the foster care system. The program is an integration of two parenting curricula, Bright Beginnings, which is a structured curriculum of group discussions and parent-child activities, and Personal Best which is a group intervention to promote parental mental health and to improve a parent's adaptive coping skills. Bright Beginnings and Personal Best are implemented together to promote sensitive and effective parenting, school readiness, and well-being in both parent and child.

Association of Small Foundations

1720 N. Street, NW
Washington, D.C. 10036
www.smallfoundations.org
\$1,500

To support the Association's programming dealing with young children and their families and, in particular, to support programs focused on school readiness.

Atlas Preparatory School

1602 S. Murray Blvd.
Colorado Springs, Co
www.atlasprep.org
\$25,000

To support the Five Day Teacher Program which provides for enhanced professional development of teachers. Teachers are in the classroom 4 out of 5 days a week, and on the fifth, non-teaching, day are provided with time for professional development, curriculum writing and achievement data analysis, along with an opportunity to design strong interventions for students who still take a full 5 day academic curriculum.

Boston Children's Chorus, Inc.

112 Shawmut Avenue
Suite 5B
Boston, MA 02118
www.bostonchildrenschorus.org
\$25,000

To support the Boston Children's Chorus's Choir/Youth Development Program which seeks to provide children from different backgrounds with a sound professional music education and social and personal growth opportunities leading to their development as responsible leaders and citizens of tomorrow. (The second installment of a \$75,000 grant to be paid in equal annual installments over 3 years.)

Brooklyn Public Library

10 Grand Army Plaza
Brooklyn, NY 11238
Brooklynpubliclibrary.org

\$6,000

To support the First Five Years Program, a system-wide early literacy education and engagement program for families with children from birth to age five.

Catholic Charities Brooklyn and Queens

25 Chapel St #903
Brooklyn, NY 11201
www.ccbq.org

\$20,000

To support the Caritas Montessori Teacher Training program, which provides women of limited resources with training as early childhood educators in the Montessori method. Trainees serve as staff members in early childhood programs run by Catholic Charities Brooklyn and Queens, are paid as such, and receive the college accredited training at no cost.

Center for Children's Initiatives, New York, New York

www.centerforchildrensinitiatives.org

\$30,000

To support the Center for Children's Initiatives, Inc., formerly known as Child Care, Inc., in its Infant Toddler Technical Resource Initiative, and specifically to support the continued implementation of The Devereux Early Childhood Assessment tool (DECA), a research based system of child assessment, in additional early childhood programs in the City of New York.

Center for Hearing and Communications

50 Broadway, 6th Floor
New York, NY 10004
www.CHChearing.org

\$25,000

To support diagnostic evaluations for children exhibiting symptoms of Auditory Processing Disorder and to provide training for teachers, speech pathologists and health care providers in the recognition and remediation of that Disorder.

Childcare Council of Westchester

313 Central Park Avenue
Scarsdale, NY 10583

www.cccwny.org

\$27,284

To support the Council's Early Literacy Family Book Bag Program, which promotes the development of early childhood literacy by distributing books to children to share with parents and by providing technical assistance to staff of early childhood centers.
New York

Children's Health Fund

215 W. 125th Street, 3rd Floor
New York, NY 10027

www.chfund.org

\$15,000

To support the Fund's Healthy Pregnancy program at the South Bronx Health Center, which provides expectant mothers with clinical care, mental health services, nutrition counseling and case management services, in a peer supported program, until the birth of their child. Following delivery, babies become patients at the Center and parents are given the opportunity to join the Center's Healthy Baby program.

Family Life Academy

12 West 170th Street
Bronx, New York 10452

www.flascnyc.org

\$43,533

To support the Summer Success Institute, a five week summer program for children expected to enroll in kindergarten in the following fall. The Institute introduces soon-to-be kindergartners to the standard school day routine, provides 90 minutes a day of introduction to literacy, allows for the assessment of individual needs and provides parents with suggestions on how to integrate literacy at home and recognize opportunities to read aloud with their children.

Friends of the Children of New York

204 West 115th Street
New York, NY 10026

www.friendsofthechildrenny.org

\$75,000

To support a unique early intervention program which pairs at-risk children with paid mentors who work one-on-one with the children, beginning in kindergarten or first grade through high school graduation.

In Our Own Backyard, NFP

159 North Marion Street #317
Oak Park, IL 60301

www.americanpoverty.org

\$12,500

To support the development of teaching kits to be used by Student Leaders in the AmerianProverty.org Student Leadership Program, a program providing opportunities for junior and senior high school students to develop leadership skills, and to support the implementation of the Program in three additional schools.

Jumpstart Massachusetts

308 Congress Street, 6th Floor
Boston, MA 02210

www.jumpstart.org

\$125,000

To support the expansion of Jumpstart's family childcare program, including the creation of a literacy-rich, developmentally appropriate curriculum and learning spaces for children in that program and the transportation of the children to those spaces, as well as to support the recruitment, training and management of additional Jumpstart Corps members.

Jumpstart For Young Children

505 8th Avenue, Suite 1100
New York, NY 10018

www.jumpstart.com

\$25,000

To support the pairing of caring trained adults with preschool children from low-income neighborhoods to work together in schools during the school year to develop critical early learning skills children need to succeed in school and in life.

Lexington Center for Mental Health

26-26-75th St.
Jackson Heights, NY 11370

www.lexnyc.org

\$25,000

To support The Parent-Infant Therapeutic Nursery (PITN) which serves families with deaf parents and hearing children from birth to age three with workshops, play therapy for the child, and intensive case management sessions with the parent and child together. PITN works with deaf parents to help them provide a loving, healthy environment in which their children can develop to their fullest potential.

Lexington Center for Recovery

116 Radio Circle, Suites 307 - 309

Mount Kisco New York 10549

www.lexingtonctr.org

\$25,000

To support the Generations Program on-site nursery. The nursery provides daily on-site child care for children up to 4 years old whose mothers are enrolled in the Generation's five day a week, multi-faceted, chemical dependency treatment program.

Long Island Children's Museum

116 Radio Circle, Suites 307 - 309

Mount Kisco New York 10549

www.licm.org

\$25,000

To support *Juntos al Kinder/Together to Kindergarten*, which addresses the needs of local immigrant families with limited English proficiency by acclimating children and their parents to the culture of the American classroom and public education system. The goals of the program are to: 1) assist children in developing school readiness and the academic and social skills that will positively impact their ability to succeed in kindergarten, 2) enable parents to support and advocate for their children in a new school system, and 3) connect participating families to the Long Island Children's Museum and the school community. (Final installment of a three year \$75,000 grant)

Manhattan Charter School

100 Attorney St.

New York, NY 10002

www.manhattancharterschool.org

\$20,000

To support a summer program for incoming kindergarten students who take part in six weeks of summer school prior to the first day of kindergarten. The program is designed to help teachers get to know students and anticipate their needs and to help children become accustomed to the school experience. Families are encouraged to participate in a series of weekly seminars on best practices, including materials and strategies for reinforcing lessons learned in school at home.

New Leaders, Inc.

30 West 26th Street, 9th Floor

New York, NY 10010

www.nlins.org

\$25,000

To support The Aspiring Principals Program, which begins with a four week intensive Summer Foundations Institute and a year-long Residency at an urban public school, along with Residency Seminars. After successful completion of the rigorous year-long residency, graduates receive their principal certification and seek principal placements in district or charter schools. In some cases, they may fill assistant principal roles either because the district does not yet have an appropriate principal placement or because the leader needs additional experience before taking over a challenging school

New York Public Library

Fifth Avenue and 42nd Street

New York, New York 10018

www.nypl.org

\$6,000

To be used to support programming for children.

Operation Exodus Inner City, Inc.

21 Wadsworth Avenue

New York, NY 10033

www.operation-exodus.org

\$10,000

To support an after-school program serving 270 students with a strong literacy program, including an early childhood component as well as monthly parent workshops.

Peninsula Public Library

280 Central Avenue

Lawrence, NY 11559-1590

www.peninsulapublic.org

\$5,000

To support the acquisition of materials and the presentation of programming for young children.

Plymouth Public Schools, Plymouth Family Network

253 South Meadow Road

Plymouth, MA 02360

www.plymouth.k12.ma.us

\$25,000

To support the Plymouth Family Network's early childhood home visiting program to prepare children for school success by providing two years of twice weekly home visits to families who are challenged by poverty, limited education language and literacy barriers. During the home sessions with the parent (or other primary caregiver) and the child, the Home Visitor models verbal interaction and reading and play activities, demonstrating how to use books and toys to cultivate language and emergent literacy skills and promote school readiness.

Queens Botanical Garden Society, Inc.

43-50 Main Street
Flushing, NY 11355

www.queensbotanical.org

\$5,000

To support the Garden's *Curriculum for Early Learners*, which provides innovative and engaging environmental workshops for young children.

Queens Library Foundation

89-11 Merrick Boulevard
Jamaica, New York 11432

www.queenslibraryfoundation.org

\$150,000

To support the intensive *Family Literacy Program* which provides immigrant caregivers and children 1-4 years of age with tools to foster and expand children's early literacy development.

Raising A Reader-MA

9B Hamilton Place, 3rd Floor
Boston, MA 02108

www.raisingareaderma.org

\$100,000

To support *Raising A Reader-MA* in partnership with the Brockton Public Schools to engage staff with a concrete methodology to support parents in establishing and maintaining regular read-aloud time at home. RAR-MA will supply training, tools and staff training for teachers and parents using a formalized curriculum that teaches simple read-aloud dialogic techniques. (The second installment of a three year grant of \$300,000, to be paid in equal annual installments.)

Room to Grow National

54 West 21st Street
#401

New York, NY 1001

www.roomtogrow.org

\$10,000

To support a program providing parents raising babies in poverty with one-on-one parenting support and essential baby items throughout their children's critical first three years of life.

SCO Family of Services

1 Alexander Place
Glen Cove, New York 11542

www.sco.org

\$80,000

To support the home-based Parent-Child Home Program (PCHP) and the center-based Baby and Me program. PCHP is a home visiting program that brings Home Visitors into the home, twice weekly over a two year period, to demonstrate how, through play and verbal interaction, parents can enhance their children's conceptual and social emotional development and help to prepare them to enter school ready to learn. The Baby and Me Program allows parents and children to spend time together in guided and unguided activities which promote healthy social interaction in a non-judgmental environment.

The Reading Reform Foundation

333 W. 57th Street, Suite 1L
New York, NY 10019

www.readingreformny.org

\$27,350

To support the School Teacher Training Program, which introduces elementary-level NYC public-school teachers to a structured, multi-sensory method of teaching reading, writing, spelling, and comprehension. The Reading Reform consultants and classroom teacher meet twice weekly, approximately 60 times over the school year, for private planning sessions, practice and demonstration, after which the consultant and the teacher present the planned lessons to the class. At first the consultant models the lessons; as the year goes on, the consultant becomes the observer, while the teacher practices and refines his skills.

The Reading Team, Inc.

2090 Adam Clayton Powell, Jr. Boulevard
Suite 600

New York New York 10027

www.readingteam.org

\$25,000

To support an early literacy program for at-risk four- and five-year-old children from Harlem day care and Head Start programs who work with the computer-based Waterford Early Reading Program and engage in small-group literacy-nurturing activities two to three times a week during the school year.

**University of Massachusetts, Dartmouth, Massachusetts
Center for University, School and Community Partnerships**

285 Old Westport Rd.

North Dartmouth MA 02747

www.umassd.edu

\$128,401

To continue support for the development of a uniform early literacy program in the Freetown and Lakeville, Massachusetts Regional School District (the District) by ensuring that all children in the District will have access to the same resources and that District teachers will have the instructional and assessment tools and techniques necessary to enable them to interpret data in a way that can inform their classroom interactions with children.

Total Grants Paid During 2012: \$1,229,401

Total Grants Approved for Future Payment: \$125,000

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

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

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

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. THE EDITH GLICK SHOOLMAN CHILDREN'S FOUNDATION C/O O'CONNOR DAVIES, LLP	Employer identification number (EIN) or 04-3414101
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 665 FIFTH AVE.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10022	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

O'CONNOR DAVIES, LLP

- The books are in the care of ▶ **665 FIFTH AVENUE - NEW YORK, NY 10022**
Telephone No. ▶ **212-286-2600** FAX No. ▶ **212-286-4080**

- 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, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2012** or
▶ tax year beginning _____, and ending _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	32,549.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	32,549.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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