

EXTENDED TO NOVEMBER 15, 2019

Return of Private Foundation

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

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OMB No 1545-0052

2018

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning , and ending

Name of foundation THE EDITH GLICK SHOOLMAN CHILDREN'S FOUNDATION C/O PKF 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 or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		C If exemption application is pending, check here <input type="checkbox"/> le
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation 04		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) \$ 16,747,634.	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		16,070.	16,070.		STATEMENT 1
4 Dividends and interest from securities		432,147.	432,147.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		699,269.			
b Gross sales price for all assets on line 6a 2,936,783.					
7 Capital gain net income (from Part IV, line 2)			699,269.		
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 on (loss)					
11 Other income		57,756.	49,903.		STATEMENT 3
12 Total Add lines 1 through 11		1,205,242.	1,197,389.		
13 Compensation of officers, directors, trustees, etc.		52,500.	7,875.		44,625.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		4,424.	664.		3,760.
16a Legal fees					
b Accounting fees STMT 4		14,209.	0.		14,209.
c Other professional fees STMT 5		53,372.	53,372.		0.
17 Interest					
18 Taxes STMT 6		7,686.	7,686.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		316.	0.		316.
22 Printing and publications					
23 Other expenses STMT 7		26,072.	12,430.		13,642.
24 Total operating and administrative expenses Add lines 13 through 23		158,579.	82,027.		76,552.
25 Contributions, gifts, grants paid		2,124,500.			2,124,500.
26 Total expenses and disbursements. Add lines 24 and 25		2,283,079.	82,027.		2,201,052.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<1,077,837.>			
b Net investment income (if negative, enter -0-)			1,115,362.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		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	1,073,194.	489,910.	489,910.
	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	19,034,121.	16,257,724.	16,257,724.	
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 - see the instructions. Also, see page 1, item I)	20,107,315.	16,747,634.	16,747,634.	
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	20,107,315.	16,747,634.	
	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	20,107,315.	16,747,634.		
31 Total liabilities and net assets/fund balances	20,107,315.	16,747,634.		

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	20,107,315.
2 Enter amount from Part I, line 27a	2	<1,077,837.>
3 Other increases not included in line 2 (itemize) ▶ _____	3	0.
4 Add lines 1, 2, and 3	4	19,029,478.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	2,281,844.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,747,634.

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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 (for example, 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 SALE OF PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
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 2,821,086.		2,237,514.	583,572.
b 115,697.			115,697.
c			
d			
e			

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			583,572.
b			115,697.
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	699,269.
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 doesn't 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))
2017	2,080,177.	20,070,878.	.103642
2016	2,333,587.	20,408,804.	.114342
2015	2,240,525.	22,357,440.	.100214
2014	1,825,565.	24,007,580.	.076041
2013	1,774,522.	23,214,666.	.076440

2 Total of line 1, column (d)	2	.470679
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.094136
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	18,952,440.
5 Multiply line 4 by line 3	5	1,784,107.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,154.
7 Add lines 5 and 6	7	1,795,261.
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	2,201,052.

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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	11,154.
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	11,154.
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	11,154.
6 Credits/Payments:		
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	12,017.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	15,000.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	27,017.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	15,863.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input checked="" type="checkbox"/> 15,863. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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. 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. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.SHOOLMAN.ORG. 14 The books are in care of PKF O'CONNOR DAVIES, LLP Telephone no. 212-286-2600 Located at 665 FIFTH AVENUE, NEW YORK, NY ZIP+4 10022. 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 2018, 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 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.

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) 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 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 2018? 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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? 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.) 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? b If "Yes," did it have excess business holdings in 2018 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 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2018?

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

		Yes	No
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
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?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, and 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 PKF OD, LLP 665 FIFTH AVENUE NEW YORK, NY 10022	TRUSTEE/EXECUTIVE DIRECTOR 20.00	52,500.	0.	0.
HENRY L. BERMAN, C/O PKF OD, LLP 665 FIFTH AVENUE NEW YORK, NY 10022	TRUSTEE 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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains '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.

Table with 2 columns: Description of activities, Expenses. Row 1 contains 'N/A'.

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.

Table with 2 columns: Description of investments, Amount. Row 1 contains 'N/A' and '0.'.

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	18,045,502.
b	Average of monthly cash balances	1b	1,195,554.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	19,241,056.
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	19,241,056.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	288,616.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,952,440.
6	Minimum investment return. Enter 5% of line 5	6	947,622.

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	947,622.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	11,154.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,154.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	936,468.
4	Recoveries of amounts treated as qualifying distributions	4	7,853.
5	Add lines 3 and 4	5	944,321.
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	944,321.

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	2,201,052.
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	2,201,052.
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	11,154.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,189,898.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				944,321.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	40,484.			
b From 2014	649,734.			
c From 2015	1,113,909.			
d From 2016	1,331,403.			
e From 2017	1,096,539.			
f Total of lines 3a through e	4,232,069.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 2,201,052.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				944,321.
e Remaining amount distributed out of corpus	1,256,731.			
5 Excess distributions carryover applied to 2018 (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	5,488,800.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	40,484.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	5,448,316.			
10 Analysis of line 9:				
a Excess from 2014	649,734.			
b Excess from 2015	1,113,909.			
c Excess from 2016	1,331,403.			
d Excess from 2017	1,096,539.			
e Excess from 2018	1,256,731.			

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 2018, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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. 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address 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

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM TEMPORARY CASH INVESTMENTS	16,070.	16,070.	
TOTAL TO PART I, LINE 3	16,070.	16,070.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BNY MELLON CHAPEL BRIDGE PARK ASSOCIATES	547,809. 35.	115,697. 0.	432,112. 35.	432,112. 35.	
TO PART I, LINE 4	547,844.	115,697.	432,147.	432,147.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RENTAL INCOME AND OTHER INCOME FROM PARTNERSHIPS	49,903.	49,903.	
GRANT REFUND	7,853.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	57,756.	49,903.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PKF O'CONNOR DAVIES, LLP	14,209.	0.		14,209.
TO FORM 990-PF, PG 1, LN 16B	14,209.	0.		14,209.

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	17,421.	17,421.		0.
MODERA WEALTH MANGEMENT, LLC	35,951.	35,951.		0.
TO FORM 990-PF, PG 1, LN 16C	53,372.	53,372.		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	7,686.	7,686.		0.
TO FORM 990-PF, PG 1, LN 18	7,686.	7,686.		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	9,451.	0.		9,451.
POSTAGE AND SHIPPING	553.	0.		553.
OTHER EXPENSES	25.	0.		25.
FILING FEE	750.	0.		750.
INSURANCE	646.	0.		646.
PARTNERSHIP EXPENSES	12,060.	12,060.		0.
PAYROLL PROCESSING FEES	1,575.	0.		1,575.
EQUIPMENT AND SUPPLIES	642.	0.		642.
BANK FEES	370.	370.		0.
TO FORM 990-PF, PG 1, LN 23	26,072.	12,430.		13,642.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT A REAL ESTATE INTEREST - CHAPEL BRIDGE PARK ASSOCIATES	FMV FMV	14,930,314.	14,930,314.
		1,327,410.	1,327,410.
TOTAL TO FORM 990-PF, PART II, LINE 13		16,257,724.	16,257,724.

The Edith Glick Shoolman Children's Foundation
 Schedule of Portfolio Holdings
 December 31, 2018

Fixed income

Taxable

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost
13,304	ISHARES Barclays 0-5 Year Tips Bond Fund	\$ 98.0200	\$ 1,304,058.08	\$ 1,336,087.64
246,601.05	Vanguard Total Bond Market Index Fund	10.4500	2,576,980.97	2,660,612.59
Total taxable pooled vehicle			\$ 3,881,039.05	\$ 3,996,700.23
Total taxable fixed income			\$ 3,881,039.05	\$ 3,996,700.23

High yield

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost
94,951,948	Eaton Vance Global Macro Absolute Return Fund	\$ 8.5000	\$ 807,091.56	\$ 858,700.00
95,534,941	Vanguard High Yield Corporate Fund Admiral She	5.4300	518,754.73	580,311.26
Total high yield pooled vehicle				\$ 1,439,011.26
Total high yield fixed income				\$ 1,439,011.26

Developed international

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost
66,587,527	Miller Convertible Bond Fund	\$ 11.6000	\$ 772,415.31	\$ 821,096.68
53,324,113	Pimco Foreign FD Instl CI	10.6400	567,368.56	552,409.40
Total developed international pooled vehicle				\$ 1,339,783.87
Total developed international fixed income				\$ 1,373,506.08

Emerging markets

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost
3,005	ISHARES JP Morgan USD Emerging Markets Bond Fund	\$ 103.9100	\$ 312,249.55	\$ 333,417.74
Total emerging markets pooled vehicle				\$ 312,249.55
Total emerging markets fixed income				\$ 333,417.74
Total fixed income				\$ 7,142,635.31

Equities

U.S. large cap

Shares/par value	Description	Market price	Market value	Tax cost
6,567,503	Dfa US Large Cap Value Portfolio (DFLVX)	\$ 32.1400	\$ 211,079.55	\$ 141,069.96
3,580	ISHARES S&P 500 Index Fund (IVV)	251.6100	900,763.80	556,973.75
5,114	ISHARES Russell 1000 Index FD (IWB)	138.6900	709,260.66	322,606.24
3,636	Vanguard Dividend Appreciation (VIG) Index Fund	97.9500	356,146.20	114,807.76
Total U.S. large cap			\$ 2,177,250.21	\$ 1,135,457.71

U.S. mid cap

Shares/par value	Description	Market price	Market value	Tax cost
6,031	ISHARES TR (IJH) S & P Midcap 400 Index FD	\$ 166.0600	\$ 1,001,507.86	\$ 369,615.43
Total U.S. mid cap			\$ 1,001,507.86	\$ 369,615.43

U.S. small cap

Shares/par value	Description	Market price	Market value	Tax cost
40,121,646	Dfa US Micro Cap Portfolio (DFSCX)	\$ 18.4900	\$ 741,849.23	\$ 676,581.48
21,235,104	Dfa International Small Cap Value (DISVX) Portfolio	16.6500	353,564.48	298,798.05
2,416	Vanguard Small-Cap Value ETF (VBR)	114.0600	275,568.96	67,325.82
Total U.S. small cap			\$ 1,370,982.67	\$ 1,042,705.35

Developed international

Shares/par value	Description	Market price	Market value	Tax cost
51,420,902	Dfa International Small Company (DFISX) Portfolio	\$ 15.9300	\$ 819,134.97	\$ 845,000.00

December 1 - December 31, 2018

Developed international
continued

Shares/par value	Description	Market price	Market value	Tax cost
39,073,916	D F A Large Cap International (DFALX) Portfolio	19.9900	781,087.58	808,417.04
Total developed international			\$ 1,600,222.55	\$ 1,653,417.04

Emerging markets

Shares/par value	Description	Market price	Market value	Tax cost
54,510,257	Dfa Emerging Markets Core Equity (DFCEX) Funds	\$ 19.2500	\$ 1,049,322.45	\$ 995,825.90
Total emerging markets			\$ 1,049,322.45	\$ 995,825.90

Global

Shares/par value	Description	Market price	Market value	Tax cost
87,210,951	D F A Global Real Estate Securities (DFGEX) Portfolio	\$ 10.0000	\$ 872,109.51	\$ 815,964.13
Total global			\$ 872,109.51	\$ 815,964.13
Total equities			\$ 8,071,395.25	\$ 6,012,985.56

Total assets
\$14,930,314.01

**The following grants were made by The Edith Glick Shoolman
Children's Foundation during Calendar Year 2018:**

**Ackerman Institute for the Family
936 Broadway, 2nd Fl.
New York, NY 10010
www.ackermaninstitute.org
\$35,000**

To support a program to meet the unique needs of parents who have children with autism, ADHD, learning disabilities, sensory processing disorder and other developmental disabilities.

**American Friends of Hand In Hand: The Center for Jewish Arab
Education in Israel**

**Hand in Hand Center
P.O.Box 80102
Portland, Oregon 97280
www.handinhandk12.org
\$75,000**

To support the Hand in Hand Bilingual Pre-school in Haifa, Israel, one of six Hand in Hand schools in Israel where Jewish and Arab children engage on a daily basis in an environment of mutual respect, utilizing a co-teaching model with Hebrew and Arabic-speaking teachers, a shared calendar to celebrate the holidays of each, and a multicultural curriculum. (The first installment of a three year, \$75,000 per year, grant).

**Birch Family Services, Inc.
104 West 29th Street
Floor 3
New York, NY 10001
www.birchfamilyservices.org
\$50,000**

To support the continued implementation of a Brain Power Wellness, a social and emotional support program encouraging mindfulness by providing strategies to help children with autism and developmental disabilities improve their ability to focus.

Brookdale Hospital Medical Center
One Brookdale Plaza
Brooklyn, NY 11212
www.brookdalehospital.org
\$100,000

To support the continued implementation of the Healthy Steps Program, an integrative model of pediatric care at the Urban Strategies/Brookdale Family Care Center, which provides children birth to three with their primary pediatric care.

Campaign for Grade Level Reading
(Foundations Inc acting as fiscal agent)
1602 L Street, NW, Suite 300
Washington, DC, 20036
www.gradelevelreading.net
\$10,000

To support the convening of GLR Week 2018 in Philadelphia to provide the 360+ communities in the GLR Network an opportunity to learn about emerging opportunities for replication and co-investment and to share best practices and engage with experts in the area of school readiness, attendance and summer learning.

Center for Hearing and Communications
50 Broadway, 6th Floor
New York, NY 10005
www.chchearing.org
\$25,000

To support the Hear at School program which provides supplementary services to enable young school children with hearing loss who are mainstreamed (as opposed to attending schools for the deaf or separate special classes) to succeed in a mainstream setting.

Chances for Children
1178 Anderson Avenue, SB
Bronx, NY 10452
<https://www.chances4children.org>
\$35,000

To support the delivery of evidence based mental health services to at-risk families with children ages 0-5 in the Bronx, including dyadic parent-child sessions and weekly parent-child groups.

Childcare Council of Westchester, Inc.
313 Central Park Avenue
Scarsdale, NY 10583
www.childcarewestchester.org
\$30,000

To provide general operating support to improve the quality of child care and early learning programs by i) providing training programs and technical assistance to child care providers, ii) educating parents to make appropriate childcare decisions and iii) building government, business and community support for policies that support affordable, quality child care. (The first installment of a two year, \$30,000 per year, grant.)

Clarke School for Hearing and Speech
80 East End Avenue
New York, NY 10028
www.clarkeschools.org
\$25,000

To support the School's Listening and Spoken Language Early Intervention/Preschool program in New York City, which equips children who are deaf and hard of hearing with listening, learning, spoken language and literacy skills needed to enter mainstream schools and thrive alongside their same-age, hearing peers, including support of translation services to make parental involvement more effective.

Community Action Southhold Town
PO Box 159
Greenpoint, NY 11944
www.castsouthholdtown.org
\$10,000

To support the continuation of the Parent-Child Home Program, a research-based early literacy and parenting education program, which provides two years of intensive home visiting to families with children 16 months - 4 years of age challenged by poverty, low levels of parental education and homelessness. (The second installment of a three year, \$10,000 per year, grant.)

Docs for Tots
35-37 36th St.
Astoria, NY 11106
www.docsfortots.org
\$50,000

To continue the implementation on Long Island of Help Me Grow, a nationally recognized evidence-based community impact model designed to identify young children at risk for emotional and/or developmental problems and link them to existing community services.

Exponent Philanthropy
1720 N St. NW
Washington, D.C. 20036
www.exponentphilanthropy.org
\$2,500

To support programming dealing with young children and their families at a national small foundation funders organization.

Fiver Children's Foundation
519 8th Avenue, Floor 24
New York, New York 10018
www.fiver.org
\$42,000

To support a comprehensive youth development program that commits to provide children from underserved communities with ten years of summer camping experience and supportive year-round programming focused on character building.

Forestdale, Inc.
67-35 112th Street
Forest Hills, NY 11375
www.forestdaleinc.org
\$40,000

To support the Attachment and Bio-behavioral Catch-up (ABC) initiative, an evidence-informed intervention to help caregivers, including foster parents and babies, develop healthy attachments designed to nurture the behaviors that safeguard infant mental health.

Fund for Public Schools
52 Chambers Street
New York, NY 10007
www.fundforpublicschools.org
\$125,000

To support the implementation by the New York City Department of Education of "Explore," an interdisciplinary curriculum including an evidence based math curriculum (i.e. Building Blocks) and other units of study developed in connection with the Bank Street School and New York University, in a number of Universal Pre-K Classrooms.

Fund for the City of New York
(as fiscal agent for Power of Two)
400 Rockaway Avenue, Suite 2,
Brooklyn, NY 11212
www.fcny.org/fcny
\$75,000

To support the expansion in Brownsville, Brooklyn and surrounding areas of ABC, an evidence based Attachment and Bio-behavioral Catch-Up home visiting program that works to strengthen attachment between the parent and child and to build strong self-regulation in the child.

Fund for the City of New York
(as fiscal agent for Strong Starts Court Innovation Project)
520 Eighth Avenue
New York, NY 10018
www.fcny.org/fcny
\$50,000

To support a Family Court Initiative to improve outcomes for court referred infants and toddlers by providing a single judge and the trained court personnel and community service providers who partner with them to insure that such children and their families receive appropriate treatment and services (second installment of a three year, \$50,000 a year, grant).

George Jackson Academy
104 St. Mark's Place
New York, NY 10009
www.gjacademy.org
\$35,000

To support the Academy, a rigorous, independent, non-sectarian, needs-blind elementary school for academically capable boys from low-income families in New York City. The Academy serves 120 boys ages 8 to 13, at a time when young men are particularly vulnerable to disengaging from school, and operates on an 11 month schedule.

Good Shepherd Services
305 7th Avenue, 9th Floor
New York, NY 10001
www.goodshepherds.org
\$25,000

To support the delivery of The Parenting Journey, a group curriculum designed to help parents increase their self-care practices, raise awareness of past and present factors that influence their parenting styles, enhance their parenting skills, utilize their strengths to support their children and build nurturing family relationships.

Harlem Academy
1330 Fifth Avenue
New York, NY 10026
www.harlemacademy.org
\$50,000

To continue support of the development and delivery of a skills driven first and second grade reading program to low income students identified as having significant academic potential by the Academy, a co-educational, independent day school.

Hebrew Public Charter School (formerly Hebrew Language Charter Center)
729 7th Avenue, 9th Floor
New York, NY 10019
www.hebrewcharters.org
\$25,000

To support curriculum and professional development at the Harlem Hebrew Language Academy Charter School, an academically rigorous dual-language charter school that teaches children of all backgrounds to become fluent and literate in Modern Hebrew. knowledgeable about Israel and prepared to be productive global citizens.

Henry Street Settlement House
265 Henry Street
NY, NY 10002
www.henrystreet.org
\$30,000

To underwrite a family worker to provide direct assistance to the parents of children enrolled in the Settlement House's Early Childhood program by addressing specific behavioral, educational and medical needs of the children, conducting home visits and referring them for additional services at Henry Street or elsewhere.

Horizons at Brooklyn Friends
375 Pearl Street
Brooklyn, NY 11201
www.brooklynfriends.org/horizons
\$25,000

To support a multi-year (kindergarten through 8th grade) academic summer enrichment program for low income public school children at an independent private school, in an effort to strengthen those students' learning retention and reduce the "summer achievement gap" often faced by children in economically troubled areas.

Hudson Guild
441 West 26th Street
New York, NY 10001
www.hudsonguild.org
\$50,000

To support Connections to Care, a 5 year New York City sponsored intervention and research program, which trains lay staff working with families of children enrolled in the Early Childhood Center of a social service agency to recognize mental health issues and to work to prevent those issues from becoming crises.

Hunts Point Alliance for Children
PO Box 740190
Bronx NY 10474
www.huntspoint.org
\$25,000

To support the delivery to parents and young children of a pre-literacy program involving discussions on child life skills, parent-child play time, social-emotional focused activities and a read-aloud component. designed to build social emotional skills, improve relationships and implement interventions to build early literacy skills.

Kennedy Child Study Center
7212 Third Avenue, 2nd Fl.
New York, NY 10035
www.kenchild.org
\$20,000

To provide general operating funds for a comprehensive system of support for at-risk children and families facing serious developmental delays, including three special education pre-schools, evaluations and other services, and a Healthy and Active Living Program to help parents engage with their children.

Lennox Hill Neighborhood House
331 East 70th Street
New York, NY 10021
www.lennoxhill.org
\$30,000

To underwrite a family worker to provide direct assistance to the parents of children enrolled in the Neighborhood House's Early Childhood program, by meetings with them to address specific behavioral, educational and medical needs of the children, and to share information about other available services.

Literacy Inc.
5030 Broadway, Suite 641
New York, NY 10034
www.lincnyc.org
\$60,000

To support LINC's Comprehensive Literacy Model which engages families and community members in the support of young readers in high need neighborhoods. The LINC model includes Reading Buddies, the Very Involved Parent Academy, and a large number of other literacy focused community engagement projects.

Long Island Children's Museum
11 Davis Avenue
Garden City, NY 11530
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 this summer program are to help children become ready for kindergarten and to empower parents to support their children in school (the first installment of a 2 year, \$25,000 per year, grant).

New York Community Trust
209 Third Avenue, 22nd Floor
New York, NY 10022
www.nycommunitytrust.org
\$50,000

To support the activities of the Early Childhood Partnership Fund, which acts as a private funders' collaborative for the improvement of early childhood education in New York City.

**New York Early Childhood Professional
Development Institute**
16 Court Street, 31st Floor
Brooklyn, NY 11241
www.earlychildhoodny.org
\$100,000

To support the Professional Development Leadership Initiative which will provide those current leaders of early childhood programs and those who aspire to such leadership roles with resources and opportunities to engage with their peers in New York City.

Northside Center for Child Development
1301 Fifth Avenue
New York, NY 11029
www.northsidecenter.org
\$30,000

To provide direct, evidence-based mental health services to at-risk young children and their families.

Park Avenue Synagogue
50 East 87th Street
New York, NY 10128
www.pasyn.org
\$25,000

To support an inclusiveness program designed to enable children with special needs who attend the Congregational School or belong to the Congregation to participate and thrive to the fullest extent they can in School and Synagogue activities, including staff training on inclusion and one-on-one teaching (First installment of a three year, \$25,000 per year, grant).

Ramapo for Children
49 West 38th Street
New York, NY 10018
www.ramapoforchildren.org
\$75,000

To support i) the continuation a professional development program for early childhood teachers focused on strategies for preventing and dealing with disruptive behaviors, ii) the development of a workshop in behavior management for family day care providers, and iii) the evaluation of existing teacher training programs.

Reach out and Read of Greater NY
75 Maiden Lane, Suite 1102
New York, NY 10038
www.reachoutandread.org
\$25,000

To support Reach Out and Read, a national evidence based program, which partners with pediatric medical professionals to introduce the importance of reading to the parents of the youngest and most vulnerable children.

Read Alliance
80 Maiden Lane, 11th Floor
New York, NY 10038
www.readalliance.org
\$25,000

To support the daily, after school, delivery, to kindergarten and first grade students identified as reading below grade level, of a phonics-based curriculum by paid high school tutors trained in the curriculum and supervised by experienced teachers

Rising Ground (Formerly Leake and Watts)
463 Hawthorne Avenue
Yonkers, NY 10705
www.leakeandwatts.org
\$55,000

To support the delivery of both the original Parent-Child Home Program, a research-based early literacy program providing two years of home visiting to families with children 16 months-4 years of age challenged by obstacles to healthy child development, as well as the Family Child Care Provider adaptation of that program.

Room to Grow National
54 West 21st Street, #401
New York, NY 10010
www.roomtogrow.org
\$90,000

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 and to support the ongoing evaluation of the program as an evidenced-based one.

Safe Horizon
2 Lafayette Street, 3rd Floor
New York, NY 10007
www.safehorizon.org
\$25,000

To support the provision of psychotherapy services to children six and under, with related clinical supervision, consultation, and training.

St. Nicks Alliance
2 Kingsland Avenue
Brooklyn, NY 11211
www.stnicksalliance.org
\$50,000

To support the School Success Program for pre-school children, including intensive, 1-1 interventions by Master of Social Work level coaches who help students overcome the socio-emotional barriers that prevent them from succeeding in school.

Sunset Park Health Council d/b/a/ NYU Lutheran Health Services
6025 6th Avenue, Second Floor
Brooklyn, NY 11220
www.nyulangone.org/locations/family-health-centers-at-nyu-langone/community-based-programs-family-health-centers-at-nyu-langone
\$50,000

To support an Early Learning Network providing affordable, quality early childhood services, including the Parent-Child Home Program Family Day Care Provider Training Program.

The Child Center of New York
60-02 Queens Blvd., Lower Level
Woodside, Queens, 11377
www.childcenterny.org
\$35,000

To support the delivery of the Parent-Child Home Program, a research-based early childhood literacy program which builds school readiness by modeling the creation of home environments that will support healthy brain development and literacy skills.

The Family Center d/b/a/The Parenting Journey
366 Somerville Ave . .
Somerville, MA 02143
www.parentingjourney.org
\$25,000

To embed the The Parenting Journey, a group curriculum designed to help parents increase their self-care practices, enhance their parenting skills and build nurturing family relationships, at SCO Family of Services, Inc. a multi-service social service agency.

The Osborne Association
809 Westchester Avenue
Bronx, NY 10455
www.osborneny.org
\$20,000

To support a Tele-visiting program which connects children living in New York City with parents who are incarcerated. The program is designed to promote children's wellbeing and healthy development during separation and is particularly important for young children because it supports their attachment need (First installment of three year, \$20,000 a year, grant).

The Reading Team
2090 Adam Clayton Powell Jr. Blvd.
New York, NY 10027
www.readingteam.org
\$35,000

To support the delivery in several Harlem elementary schools, both during and after school, of a program nurturing the development in children at high risk of failure, of foundational reading, writing, listening and speaking skills necessary for success in school.

The New York Society for the Prevention of Cruelty to Children
161 William Street
9th Floor
New York, NY 10038
www.nyspcc.org
\$30,000

To support a therapeutic supervised visitation program for non-custodial parents and children in high risk situations who are referred by the courts or the Administration of Children's Services. The program provides a safe environment for the children and individual coaching and parenting workshops for the parents.

University Settlement Society
184 Eldridge Street
New York, NY 10002
www.universitysettlement.org
\$50,000

To support the Butterflies program, an array of mental health supportive services provided to young children and their families, including developmental screenings, participation in The Parenting Journey and the Parenting Corps, staff coaching, professional development and individual therapy.

Westchester Jewish Community Services
141 N Central Ave
Hartsdale, NY 10530
www.wjcs.org
\$25,000

To support a professional development program modeling effective teaching strategies for family child care providers in low-income communities (First Installment of a two year, \$25,000 per year, grant).

Woman's Housing and Economic Development Corporation
50 East 168th Street
Bronx, NY 10452
www.whedco.org
\$125,000

To support the Home Based Childcare Training Institute which provides comprehensive training in early childhood education, special needs detection and intervention, nutrition, and health and safety to licensed and unlicensed childcare providers serving low-income children in New York City, and to underwrite a family literacy program for parents who are English language learners.

Total Grants Paid During the Year: \$2,124,500

Total Grants Approved for Future Payment: \$380,000