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

▶ Do not enter Social Security numbers on this form as it may be made public.

■ Trust Company to Security numbers instructions is at www.irs.gov/form990pf.

_	Revenue Service Information about Form				Open to Public Inspection
	alendar year 2013 or tax year beginning JUL	1, 2013	, and ending	JUN 30, 2014	-
	e of foundation	-bl- m	£	A Employer identification	number
	rry Declaration of Charita		[46 7000200	
	ne Cohen Family Foundation ber and street (or PO box number if mail is not delivered to street a		Room/suite	46-7080380	
		address)	Hoonivsalle	B Telephone number 561-994-39	60
	912 Bocaire Blvd.		<u>.</u>		<u> </u>
	or town, state or province, country, and ZIP or foreign po oca Raton, FL 33487	istal code		C If exemption application is p	ending, check here
		Initial satura of a fo	rmer public charity	D 1. Foreign organizations	chack hara
G C	heck all that apply: X Initial return Final return	Amended return	Title public charty	1. Toreign organizations	s, check here
	Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
<u> </u>	heck type of organization: X Section 501(c)(3) exe			1	
, C	- · · ·	Other taxable private founda	tion	E If private foundation sta under section 507(b)(1)	
_ <u></u>	ir market value of all assets at end of year J Accounting		Accrual]	•
	· 1 —	ner (specify)	Accrual	F If the foundation is in a under section 507(b)(1	
· · · ·		nn (d) must be on cash b	pasis.)		(S), 01100X 11010
	+ I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	77,896.		N/A	
	2 Check In the foundation is not required to attach Sch B	. , ,		,	
	Interest on savings and temporary cash investments				
	Dividends and interest from securities	3,638.	3,638.		Statement 1
	5a Gross rents				
	Net rental income or (loss)				
ø.	6a Net gain or (loss) from sale of assets not on line 10	35,122.			
Revenue	b Gross sales price for all assets on line 6a 40,414.				
eve	7 Capital gain net income (from Part IV, line 2)		35,122.		
•	8 Net short-term capital gain			ļ	
S)	9 Income modifications Gross sales less returns				
\mathcal{C}	10a and allowances				
SCANNED	b Less Cost of goods sold				
Z	c Gross profit or (loss)				
	11 Other income	116 656	38,760.		
-	12 Total. Add lines 1 through 11	116,656. 0.	38,760.		0.
00.	13 Compensation of officers, directors, trustees, etc	<u> </u>	<u> </u>		
 12	14 Other employee salaries and wages15 Pension plans, employee benefits				
2 Sus	16a Legal fees RECEIVED	10	 	· · · · · · · · · · · · · · · · · · ·	
sesuedx3		180			
	c Other professional fees 17 Interest GOCT 1 5 2014)SO-S			
and Administrative	18 Taxes	75			
ist	19 Depreciation and depletion GDEN, UT				
Ë	20 Occupancy OGDEN, OT				
PΑ	21 Travel, conferences, and meetings				
פיי	22 Printing and publications				
ğ	23 Other expenses				
Operating	24 Total operating and administrative				
ber	expenses. Add lines 13 through 23	0.	0	·	0.
0	25 Contributions, gifts, grants paid	33,618.			33,618.
	26 Total expenses and disbursements.				22.646
	Add lines 24 and 25	33,618.	0	•	33,618.
	27 Subtract line 26 from line 12:	00.000			
	8 Excess of revenue over expenses and disbursements	83,038.	20 762		
	b Net investment income (if negative, enter -0-)		38,760		-
	c Adjusted net income (if negative, enter -0-)	I		N/A	<u> </u>

Irrv Declaration of Charitable Trust of The Cohen Family Foundation

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P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
ئ	ui t	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		18,053.	18,053.
	2	Savings and temporary cash investments			
		Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	'	Less: allowance for doubtful accounts			
	5	Grants receivable			
	1 -	Receivables due from officers, directors, trustees, and other			
	6	· · · · · · · · · · · · · · · · · · ·			
	_	disqualified persons			
	′	Other notes and loans receivable	-		
		Less: allowance for doubtful accounts			
ets		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
٩		Investments - U.S. and state government obligations			
	b	Investments - corporate stock Stmt 2	0.	64,985.	283,785.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation	·		
	15	Other assets (describe ▶			
	ŀ	Total assets (to be completed by all filers - see the			
	'	instructions. Also, see page 1, item 1)	0.	83,038.	301,838.
	17	Accounts payable and accrued expenses			30170301
	18	Grants payable			
Ø	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			
<u>:</u>	1	Other liabilities (describe)		• •	
)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	20	Foundations that follow SFAS 117, check here		•	
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted		83,038.	
	1		+	03,030.	
ala	25	Temporarily restricted	•		
d E	26	Permanently restricted			
Fund Balanc		Foundations that do not follow SFAS 117, check here			
<u></u>	1	and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds			
SSE	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ϋ́	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances	0.	83,038.	
_	31	Total liabilities and net assets/fund balances	0.	83,038.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
-	Tete	Last assets or fund helphone at heavening of them. Death Last and California	20		
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	OU		^
^		st agree with end-of-year figure reported on prior year's return)		1	0.
		r amount from Part I, line 27a		2	83,038.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	83,038.
		eases not included in line 2 (itemize)	luma (h), luna 20	5	0.
<u>0</u>	ruld	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	ional (b), iiile 30	6	83,038. Form 990-PF (2013)
					1 UIIII 000 -1 1 (2013)

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Form **990-PF** (2013)

The Cohen Family Foundation Form 990-PF (2013) Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (d) Date sold (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 89 shs Starwood Hotels & Resorts Worldwide P 11/01/13 03/21/14 ь Inc One Financial P 11/01/13 06/25/14 c 400 shs Capital (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 6,809. 28,313. 214. 7,023 b 33,391 5,078. C d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any a 6,809. b C d If gain, also enter in Part I, line 7 35,122. Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income N/A (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. l Yes Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years 3 the foundation has been in existence if less than 5 years Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 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.

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•					
	Irry Declaration of Charitable Trust of			_	
	, 600 (1. (20.0)	16-708			Page 4
_	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - See	Instru	Ction	15)
1`a	Exempt operating foundations described in section 4940(d)(2), check here 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 and enter 1%	1			<u>75.</u>
	of Part I, line 27b				
	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			<u>0.</u>
-	Add lines 1 and 2	3			<u>75.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		7	<u>75.</u>
6	Credits/Payments:				
а	2013 estimated tax payments and 2012 overpayment credited to 2013				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d 6d	,			
7	Total credits and payments. Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here 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		7	<u>75.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶	11			
Pa	art VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	n		Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe	d or			
	distributed by the foundation in connection with the activities.				
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. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			1	
	managers. ▶ \$0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
48	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
t	o If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law			
	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	
88	a Enter the states to which the foundation reports or with which it is registered (see instructions)		_		
	MD		_		ŀ
t	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 G2 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

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Irry Declaration of Charitable Trust of The Cohen Family Foundation 46-7080380 Page 5 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 X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no. > 561-994-396814 The books are in care of ▶ Victor Cohen Located at ▶ 4912 Bocaire Blvd., Boca Raton, FL ZIP+4 ▶<u>33487</u> 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No 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): Yes X No (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) Yes 🗓 No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (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 Yes X No 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 Yes X No 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)? 1b 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 X before the first day of the tax year beginning in 2013? 1¢ 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2013? 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 N/A statement - see instructions.) 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

b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

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

Form 4720, to determine if the foundation had excess business holdings in 2013)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

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

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X

3h

4a

Yes X No

N/A

during the year?

Part VII8 Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2013) The Cohen Family Foundat			46-7080 3	180	Page 6
**(1) Carry on prospagands, or otherwase attempt to influence legislation (section 4945(s))? (2) Influence the outcome of any sporfin public election (see section 4955); or to carry on, deectly or indirectly, any voter regisfration drive? (3) Provide a great to an individual for travet, study, or other similar purposes? (4) Provide a great to an individual for travet, study, or other similar purposes? (5) Provide for any purpose other than enlegious, chartable, ecu-entire, literary, or educational purposes, or for the prevention of cruelty to children or animals? (5) Provide for any purpose other than enlegious, chartable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) Provide for any purpose other than enlegious, chartable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (7) If years are "Set 50 54(1), dut any of the transactions that to qualify ender the exceptions described in Regulations section 33,4945 or in a current notice regarding desaster assestance (see instructions)? (8) If years are "Set 50 54(1), duting any than transaction section 34,4945 or in a current notice regarding desaster assestance see instructions)? (9) If years are 10 question 54(1), does the boundation claim examplion from the tax because it maintained expenditure responsibility for the grant? (1) If years are 10 question for section 53,4945-5(d). (8) But the foundation, during the year, receive any funds, directly or inderectly, to pay preniums on a parsonal benefit contract? (1) Year is 06, his Form 827. (2) If year is 06, his Form 827. (3) Provide any purposes or form any processors or his previous and processors or his previous any processors or his previous and processors or his previous and previous any processors or his previous and previous any p	Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a great to an individual for travel, study, or other similar purposes? (4) Provide a great to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than a charitable, etc., organization described in section 505(9(1); (2), or (3) or section 494(0)(2)? (5) Provide for any purpose other than echipically seemands,	5a During the year did the foundation pay or incur any amount to:					
any voter registration drive? (3) Provide a great to an individual for travel, study, or other similar purposes? (4) Provide a great to an individual for travel, study, or other similar purposes? (5) Provide the any purpose other than a charisable, etc., organization discribed in section (5) S(s) (1), (2), or (3), or section 494(6)(2)? (5) Provide for any purpose other than religious, Schridbly, scientific, literary, or educational purposes, or for the prevention of cruebly to children or animals? If any answer is 74% to 54(1)(5) dut any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding diseaster assistance faces instructions? Organizations religion on a current notice regarding diseaster assistance faces the religion of the sanswer is 74% to 19 section 100c ergoring diseaster assistance faces the religion of the sanswer is 74% to 19 section 100c ergoring diseaster assistance faces the religion of the sanswer is 74% to 10 section 100c ergoring diseaster assistance faces that the sanswer is 74% to 10 section 100c ergoring diseaster assistance faces that the complete the sanswer is 74% to 10 section 100c ergoring diseaster assistance faces that the sanswer is 74% to 10 section 100c ergoring diseaster assistance faces that the sanswer is 74% to 10 section 100c ergoring diseaster assistance faces that the sanswer is 74% to 100c ergoring the year, section 100c ergoring the year, year year premiums on a personal benefit contract? If 100c ergoring the year, year, was the foundation energy and processes of new any religioner assistance for 100c ergoring the year year, yea	' (1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	☐ Ye	s X No		
(3) Provide a grant to an origentation other than a chartable, etc., organization described in section Sig(g(1), (2), or (3), or section 4940(p(x)2) (5) Provide for any purpose other than a chartable, etc., organization described in section Sig(g(1), (2), or (3), or section 4940(p(x)2) (5) Provide for any purpose other than religious, chartable, etc., organization described in section 10 bit any answer is "Yes" to 56(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 10 bit any answer is "Yes" to 56(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 10 bit and answer is "Yes" to question 54(1), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? 11 'Yes, 'attach the statement required by Regulations section 53-4945-5(c). 12 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 13 bit this foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 14 'Yes' to 60, the Form 8570. 15 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 15 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 16 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 17 bit yes' to 60, the Form 8570. 18 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract. 18 bit yes' to 60, the Form 8570. 19 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums. 19 bit yes' to 60, the form 8570. 10 bit the foundation, during the year, pay premiums, directly or indirectly, to pay premiums. 19 bit yes' to 60, the form 8570. 19 bit yes' to 60, the f	(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
(4) Provide a grant to an organization other than a charitable, etc., organization described in section \$509(2)11, (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cuelly to children or animals? If any answers in "Yes" 53 (1), of 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)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations responsibility for the grant? If "Yes" to the responsibility for the grant? If "Yes are to question 54(1), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes are to the grant required by Regulations section 53,4945-5(d). So Did the foundation, during the year, respectively or indirectly, to pay premiums on a personal benefit contract? If "Yes are to the foundation, during the year, respectively or indirectly, to pay premiums on a personal benefit contract? If "Yes are to the foundation, during the year, respectively or indirectly, to pay premiums on a personal benefit contract? If "Yes are to the foundation, during the year, respectively or indirectly, to pay premiums on a personal benefit contract. If "Yes are to the foundation, during the year, respectively any premiums, directly or indirectly, to pay premiums on a personal benefit contract. If "Yes are to the foundation, during the year, respectively the foundation and t	any voter registration drive?					
SSIGNATION C.D. of (3) or section 4940(d)(2)?	(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cuelly to children an armals? If any answer is "Yes" to Sul' (5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding diseaster assistance (see instructions)? Organizations religious to a current notice regarding diseaster assistance check here If the answer is "Yes" to guestion 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay preniums on a personal benefit contract? If "Yes" to be. (Ne Form 887.0 1 Yes Sul No	(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
b If any answer is "Yes" to Sa(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)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance theck here of It the answers "Yes" to question 54/3, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53,4945-5(b). B Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? A If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? A If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation and party to a prohibited tax sheller transaction? 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 (If not paid, enter "O.) Part VIII Information About Officers, Directors, Trustees Organization (If not paid, enter "O.) O. O	509(a)(1), (2), or (3), or section 4940(d)(2)?		. L Ye	s X No	ł	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.493 or in a current notice regarding dissater assistance (see instructions)? Organizations relying on a current notice regarding dissater assistance check here c if the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 5a Did the foundation, during the year, reserve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 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? If "Yes," did the foundation receive any proceeds or have any net moone stirtly dubble to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Parid Employees, and Contractors, Trustees, Foundation Managers, Highly Parid Employees, and Contractors, Trustees, Foundation Managers, Highly Parid Employees, and Contractors, Trustees, Foundation Managers, Highly Parid Employees, and Contractors and their compensation. (a) Name and address (b) Title, and everage hours give rewest devoted (file not) paid, enter 4-0-1, e	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
section 53.4945 or an aurrent notice regarding desister assistance (see instructions)? Organizations relying on a current notice regarding desister assistance trick here I the answer is "fee" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the attention required by Pegulations section 53.4945-5(d). 6a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," to 6b, the Form 8870. If Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? If Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? It is all officers, directors, trustees, foundation managers and their compensation. 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted on possibility of the process of the pro				s X No		
Organizations relying on a current notice regarding disaster assistance check here of if the answer is Yes' to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If Yes, ** fattach the statement required by Regulations section 53.4945-5(d). But the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? b Lif Yes' to 65, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 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 devoided to position Victor Cohen	* * * * * * * * * * * * * * * * * * * *		ın Regulations			
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	section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 8a Did the loundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes To 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? At At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? If "Yes To 8b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? If "Yes To 8b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 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) Tittle, and average (b) Tittle, and average entering the state of the problems of th	• • • • • • • • • • • • • • • • • • • •	•				
## Yes, attach the statement required by Regulations section 53.4945-5(d). \$ a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? ## Yes *to 6b, file Form 8870. ## Yes *to 8b, file Form 8870. ## Yes *to 8b, file Form 8870. ## Yes *to 10 file form						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 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? 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 devoled to position (c) Compensation (d)			N/A . ∟ Ye	es L No		
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? lif 'Yes' to bb, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Part VIII information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (a) Name and address (b) Title, and average hours preveded flored to position Trustee 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average hours prevent devoted to position 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (c) Compensation (d) Compensation (e) Expense the provided provided to position (e) Compensation (e) Expense the provided prov						
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, the Form 8870. 7 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If Yes, "did the foundation receive any proceeds or have any net income attributable to the transaction? It is all officers, directors, brustees, foundation managers and their compensation (If not paid, enter 40-) (a) Name and address (b) Titls, and average hours per week devoted to position (a) Name and address (b) Titls, and average hours per week devoted (enter 40-) Trustee 7 Instead (If not paid, enter 40-) Part VIII (If not paid, enter 40-) (c) Compensation (If not paid, enter 40-) (d) Campinistes to eliptive benefit bass allowances Prustee 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) Titls, and average hours per week devoted (enter 40-) (c) Compensation (If not paid, enter 40-) (d) Compensation (If (If not paid, enter 40-) (d) Compensation (If (If not paid, enter 40-) (e) Compensation (If not paid, enter 40-) (e) Compe		pay premiums on				
## 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? Part VIII	·	_	Ye	es LX No		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b		ersonal benefit contract?		-	<u>6b</u>	<u>X</u> _
Bit Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 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 (if not paid, either 0-) (if not paid,	•					
Part VIII			Ye			
Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Trustee 1 List all officers, directors, trustees, foundation managers and their compensation. (c) Compensation (If not paid, enter '0-) compensation (d) Combibilities to the position of position (If not paid, enter '0-) compensation (e) Expense adount, other allowances (a) Name and address of each 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) Titte, and average how and devoted to position (c) Compensation (If not paid, enter 'NONE." (c) Expense adount, other allowances (d) Combibilities to employee the figure and address of each employee paid more than \$50,000 (e) Expense and address of each employee paid more than \$50,000 (f) Titte, and average how and devoted to position (g) Compensation (If not paid, enter 'NONE." (g) Compens					7b	
(a) Name and address (b) Title, and average hours per week devoted to position Prustee 4912 Bocaire Blvd. Boca Raton, FL 33487 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 NONE (c) Compensation ((f) Combusteds account, other allowances (e) the position ((f) to paid, enter the paid employee account, other allowances (e) the position ((f) to paid, enter the paid employee account, other allowances (e) the paid enter the 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 NONE (b) Title, and average hours per week devoted to position (c) Compensation ((d) Combusted to enter the paid extended to position (e) Compensation (e) Compensation (e) Expense account, other allowances (e) Expense account (e) Expense acco	Paid Employees, and Contractors	·	inagers, Highly	/ 		
Victor Cohen 4912 Bocaire Blvd. Boca Raton, FL 33487 0.00 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 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee account, other allowances	1 List all officers, directors, trustees, foundation managers and their	1	1	L (B a		
Victor Cohen 4912 Bocaire Blvd. Boca Raton, FL 33487 0.00 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 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee account, other allowances	(a) Name and address	(b) Title, and average		employee benefit plans	(e	e) Expense count, other
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 NONE (c) Compensation (c) Compensation (d) Compensation employee account, other than those devoted to position (e) Expense account, other allowances		to position	enter -0-)	compensation	a	llowances
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 NONE (b) True, and average hours prevent devoted to position (c) Compensation (d) Combinings to employee beefficials account, other allowances		Trustee				
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 end of the included on line 1). If none, enter "NONE." (e) Expense addount, other allowances				_		
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(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances						
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances						
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances					┼	
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances					1	
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances						
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances					ــــ	
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances						
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances						
(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee element plans account, other allowances	O Companyation of five highest paid employees (ather than those in	luded on line 1). If none	enter "NONE "	L	—	
(a) Name and address of each employee paid more than \$50,000 NONE (c) Compensation employee benefit plas adcount, other allowances NONE	2 Compensation of live nignest-paid employees (other than those inc		enter NONE.	(d) Contributions to	16) Expense
NONE	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	acc	count, other
	NONE	devoted to position		compensation	 a	ilowances
Total number of other employees paid over \$50,000	NONE					
Total number of other employees paid over \$50,000 ▶ 0		-	 		+	·
Total number of other employees paid over \$50,000 ▶ 0		1				
Total number of other employees paid over \$50,000 ▶ 0			 		+	
Total number of other employees paid over \$50,000 ▶ 0		†				
Total number of other employees paid over \$50,000 ▶ 0					+	
Total number of other employees paid over \$50,000 ▶ 0						
Total number of other employees paid over \$50,000 ▶ 0				 .	+	
Total number of other employees paid over \$50,000		1	i			
	Total number of other employees paid over \$50,000	·		<u> </u>		0

Irry Declaration of Charitable Trust of 46-7080380 Form 990-PF (2013) The Cohen Family Foundation Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII 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 (c) Compensation (b) Type of service NONE Total number of others receiving over \$50,000 for professional services Part IX-A | Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the **Expenses** number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 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

Form **990-PF** (2013)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

	m 990-PF (2013) The Cohen Family Foundation	46-7080380	Page 8
<u>P</u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instructions)	
- 1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a 55	,688.
b	Average of monthly cash balances	1b 5	,688. ,230.
	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d 60	,918.
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 60	,918.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	914.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 60	,004.
6	Minimum investment return. Enter 5% of line 5		,000.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1 3	,000.
	Tax on investment income for 2013 from Part VI, line 5		, 000.
b			
	Add lines 2a and 2b	2c	775.
3	Distributable amount before adjustments. Subtract line 2c from line 1		,225.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4		,225.
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		,225.
ÍΡ	art XII	<u> </u>	,
_	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 33	<u>,618.</u>
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 33	,618.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 33	,618.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for the section	
	4940(e) reduction of tax in those years.		

Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	· · ·	·		2 240
line 7				2,348.
2 Undistributed income, if any, as of the end of 2013			•	
a Enter amount for 2012 only		•	0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:		0.		
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ▶\$ 33,618.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
· · · · · · · · · · · · · · · · · · ·				2,348.
d Applied to 2013 distributable amount	31,270.			2,340.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	31,270.			
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 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
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 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	•			
Subtract lines 7 and 8 from line 6a	31,270.			
10 Analysis of line 9:	31,410.			
a Excess from 2009				}
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013 31,270.		l .	L	<u> </u>

Irry Declaration of Charitable Trust of 46-7080380 Page 10 The Cohen Family Foundation Form 990-PF (2013) 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 2013, enter the date of the ruling 4942(j)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2013 (b) 2012 (c) 2011(d) 2010(e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a e Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" 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) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) 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. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

The Cohen Family Foundation 46-7080380 Form 990-PF (2013) Part XV Supplementary Information (continued) 3 ' Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of recipient Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year 501(c)(3) Education A Conservative Synagogue None 6261 SW 18th St Boca Raton, FL 33433 16,809. The Jerusalem Foundation Inc. None 501(c)(3) Education - Zoo 420 Lexington Ave 6,809. New York, NY 10170 501(c)(3) Education Beth El Congregation None 8101 Park Heights Ave Baltimore MD 21208 10,000. ▶ 3a Total 33 618 **b** Approved for future payment None Total

▶ 3b

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Unrelated business income

The Cohen Family Foundation Form 990-PF (2013)

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Excluded by section 512, 513, or 514

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	l business income		led by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
c					•
			1 1		··
e			1 1		
			1 1		
g Fees and contracts from government agencies 2 Membership dues and assessments	 				
	 				
3 Interest on savings and temporary cash	1				
investments			14	2 620	
4 Dividends and interest from securities			14	3,638.	
5 Net rental income or (loss) from real estate:	<u> </u>		+		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			\perp		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	35,122.	
9 Net income or (loss) from special events					· · · · · · ·
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1				
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		38,760.	0.
13 Total. Add line 12, columns (b), (d), and (e)					38,760.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	to the Acco	mplishment of E	Exemp	t Purposes	
Line No. Explain below how each activity for which inco			-A contrib	uted importantly to the accom	plishment of
	by providing ful	ius ioi sucii purposes).			
N/A					
-					
					·
			_		
					- · · · · · · · · · · · · · · · · · · ·
	-				
				·	

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Part XVII			ınd Transactions aı	nd Relationships With Nonch	aritable
	Exempt Organ		 		
		rectly engage in any of the followin			Yes No
	•)(3) organizations) or in section 52		zations?	
	from the reporting founds	ation to a noncharitable exempt or	janization of:		1.41
(1) Cash					1a(1) X 1a(2) X
(2) Other			•		1a(2) X
b Other tran		hla avamat araanization			1b(1) X
• •	of assets to a noncharita	ncharitable exempt organization		•	1b(2) X
• • •	al of facilities, equipment,		•		1b(3) X
` '	bursement arrangements				1b(4) X
• •	s or loan guarantees				1b(5) X
• •	=	embership or fundraising solicitatio	ns		1b(6) X
		uling lists, other assets, or paid em			1c X
_		-		vays show the fair market value of the goods	, other assets,
	-		• •	e in any transaction or sharing arrangement	
column (d	I) the value of the goods,	other assets, or services received.			
(a) Line no	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Description of transfers, transactions, an	d sharing arrangements
		N/A			
			· · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·		
					
					
-					· · · · · · · · · · · · · · · · · · ·
					
		<u> </u>			
				-	
2a Is the four	ndation directly or indirec	tly affiliated with, or related to, one	or more tax-exempt organiz	zations described	
	•	r than section 501(c)(3)) or in sec			Yes X No
	omplete the following sch			•	
	(a) Name of org		(b) Type of organization	(c) Description of relation	nship
	N/A				
				statements, and to the best of my knowledge lation of which preparer has any knowledge	May the IRS discuss this
Sign		Cohn	· · · · · · · · · · · · · · · · · · ·	T,	eturn with the preparer shown below (see instr.)?
Here	0 2000		10-9-14	T-11-	X Yes No
Sigi	nature of officer or trustee		Date	Title Check if PTI	1
	Print/Type preparer's n	ame Preparer's s	ignature J		
Paid	Coml Borrld	7 CD3). o. 0	6.7/~ a h	00034757
Preparer	Carl Bayli Firm's name ► Wei		n & Coleman,	711171	01204003 1645472
Use Only		it, Akman, Dayil	. a COLEMAN,	D.A. Firm's EIN ► 52-1	1047414
		1 West Padonia	Road Suite	600	
		monium, MD 2109			561-4411
			-	1. 110110 1101 220	Form 990-PF (2013)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization

Irry Declaration of Charitable Trust of The Cohen Family Foundation

Employer identification number

46-7080380

Organization type (check one). Filers of: Section: Form 990 or 990-EZ					
Filers of:	Section:				
Form 990 or 99	90-EZ 501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule					
X For a	n organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ibutor. Complete Parts I and II.				
Special Rules					
509(a	section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
contr If this purpo	section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, ibutions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., ose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively out, charitable, etc., contributions of \$5,000 or more during the year				
	organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), swer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to				

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Irry Declaration of Charitable Trust of

The Cohen Family Foundation

Employer identification number

46-7080380

Part I C	contributors	(see instructions).	Use duplicate copies	of Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Victor Cohen 4912 Bocaire Blvd Boca Raton, FL 33487	\$ 50,785.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Victor Cohen 4912 Bocaire Blvd Boca Raton, FL 33487	\$\$1,230.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Victor Cohen 4912 Bocaire Blvd Boca Raton, FL 33487	\$\$.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Moncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Irry Declaration of Charitable Trust of The Cohen Family Foundation

46-7080380

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

Noncash Property (see instructions) Use duplicate copies of Part II if a	additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4,000 shs Capital One Financial Corp		
	\$ <u>276,160.</u>	11/01/13
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
200 shs Exelis Inc; 100 shs ITT Corp; and 200 shs Xylem Inc;		
	\$ 15,085.	_01/06/14
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
12 shs Alere Inc; 55 shs Host Hotels & Resorts Inc; 65 shs Pioneer Nat Resources; 89 shs Starwood Ho	\$\$22,442.	01/13/14
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
	(b) Description of noncash property given (b) Description of noncash property given 200 shs Exelis Inc; 100 shs ITT Corp; and 200 shs Xylem Inc; (b) Description of noncash property given 12 shs Alere Inc; 55 shs Host Hotels & Resorts Inc; 65 shs Pioneer Nat Resources; 89 shs Starwood Ho (b) Description of noncash property given (b) Description of noncash property given	(b) Description of noncash property given 4,000 shs Capital One Financial Corp (c) FMV (or estimate) (see instructions) (d) Description of noncash property given 200 shs Exelis Inc; 100 shs ITT Corp; and 200 shs Xylem Inc; (e) Description of noncash property given (b) Description of noncash property given 12 shs Alere Inc; 55 shs Host Hotels & Resources; 89 shs Starwood Ho (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions) (f) FMV (or estimate) (see instructions)

Name of organization Employer identification number Irrv Declaration of Charitable Trust of The Cohen Family Foundation 46-7080380

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once)

\$\frac{46-7080380}{5000}\$

\$\frac{10}{5000}\$

\$\frac{10}{5000} Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Source Amount Dividends Per Books ment Income Net Income Fidelity Investments 3,638. 0. 3,638. 3,638. To Part I, line 4 3,638. 0. 3,638. 3,638. Form 990-PF Corporate Stock Statement Description Book Value Value	Form 990-PF	Dividends	and Interest	from Secur	ities :	Statement 1
To Part I, line 4 3,638. 0. 3,638. 3,638.	Source		Gains	Revenue	Net Invest	- Adjusted
Form 990-PF Corporate Stock Statement Description Book Value Value Alere Inc 12 shs Capital One Financial Corp 3,000 shs Exelis Inc Com 200 shs ITT Corporation Com 100 shs 246. 4,81	-	3,638.	0.	3,638.	3,638	•
Description Book Value Value Alere Inc 12 shs Capital One Financial Corp 3,000 shs Exelis Inc Com 200 shs ITT Corporation Com 100 shs 246.	To Part I, line 4	3,638.	0.	3,638.	3,638	•
Alere Inc 12 shs Capital One Financial Corp 3,000 shs Exelis Inc Com 200 shs ITT Corporation Com 100 shs 246. 256. 3,81 247,80 247,80 248.	Description			Воо		
Xylem Inc Com 200 shs Host Hotels & Resorts Inc Com 55 shs 492. 7,81 140. 1,21	Alere Inc 12 shs	ial Corn 3 N	00 aba			3,814.