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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE COHEN FAMILY FOUNDATION		A Employer identification number 46-6808674		
		B Telephone number (see instructions) (843) 761-8088		
Number and street (or P O box number if mail is not delivered to street address) 331 E MAIN STREET		C If exemption application is pending, check here ►		
City or town, state or province, country, and ZIP or foreign postal code MONCKS CORNER, SC 29461		D 1. Foreign organizations, check here ►		
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		2. Foreign organizations meeting the 85% test, check here and attach computation ►		
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		E If private foundation status was terminated under section 507(b)(1)(A), check here ►		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 10,725,173		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)
1 Contributions, gifts, grants, etc, received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments		768	768	768
4 Dividends and interest from securities		317,898	317,898	317,898
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10		43,962		
b Gross sales price for all assets on line 6a 79,000				
7 Capital gain net income (from Part IV, line 2)			43,962	
8 Net short-term capital gain				43,962
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)		33,596		
12 Total. Add lines 1 through 11		396,224	362,628	362,628
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses.				
Add lines 13 through 23		0	0	0
25 Contributions, gifts, grants paid		1,109,490		539,490
26 Total expenses and disbursements. Add lines 24 and 25		1,109,490	0	539,490
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		-713,266		
b Net investment income (if negative, enter -0-)			362,628	
c Adjusted net income (if negative, enter -0-)				362,628

	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	413,885		
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ► _____			
	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 (attach schedule)	58,495	58,495	54,578
	b Investments—corporate stock (attach schedule)	9,290,422	9,259,382	10,079,026
	c Investments—corporate bonds (attach schedule)	13,303	13,303	12,394
	11 Investments—land, buildings, and equipment basis ► _____			
Less accumulated depreciation (attach schedule) ► _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	808,843	758,205	579,175	
14 Land, buildings, and equipment basis ► _____				
Less accumulated depreciation (attach schedule) ► _____				
15 Other assets (describe ► _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,584,948	10,089,385	10,725,173	
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 (attach schedule)			
	22 Other liabilities (describe ► _____)		217,703	217,703
	23 Total liabilities (add lines 17 through 22)		217,703	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" 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	10,584,948	9,871,682	
	30 Total net assets or fund balances (see instructions)	10,584,948	9,871,682	
	31 Total liabilities and net assets/fund balances (see instructions)	10,584,948	10,089,385	

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	10,584,948
2	Enter amount from Part I, line 27a	2	-713,266
3	Other increases not included in line 2 (itemize) ► _____	3	
4	Add lines 1, 2, and 3	4	9,871,682
5	Decreases not included in line 2 (itemize) ► _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,871,682

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a	Publicly traded securities	P		
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) plus (f) minus (g)
a	79,000		35,038	43,962
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		Adjusted basis (j) as of 12/31/69	Excess of col (i) over col (j), if any (k)	(l)
a				43,962
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	43,962
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				3
				43,962

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?
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

Yes No

1 Enter the appropriate amount in each column for each year, see 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))
2014			
2013			
2012			
2011			
2010			
2 Total of line 1, column (d).			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7
8 Enter qualifying distributions from Part XII, line 4.			8

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	7,253
	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 type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	7,253
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	7,253
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	18,710
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	18,710
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> If Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	10	11,457
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ►	11,457	Refunded ►
		11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a		1a	No	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		Yes	No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
1c	Did the foundation file Form 1120-POL for this year?		Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____	(2)	On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
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? <i>If "Yes," attach a conformed copy of the changes</i>		Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?		Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
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?		Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		Yes	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		Yes	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	No
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	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes
14	The books are in care of ►Kim C Dye Located at ►Post Office Box 1117 Moncks Corner SC	Telephone no ►(843) 761-8088 ZIP+4 ►29461	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ► 15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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)?.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ► Organizations relying on a current notice regarding disaster assistance check here. ►	1b	No
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 2015?.	1c	No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2015 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 2015).	3b	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2015?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►

5b No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

6b No

b Did the foundation, during the year, pay premiums, directly or indirectly, 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? Yes No

7b No

b If yes, did the foundation receive any proceeds or have any net income attributable to the 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 (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MANUEL COHEN 313 E MAIN STREET MONCKS CORNER, SC 29461	Trustee 1 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. ►				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
2	
3	
4	

All other program-related investments. See instructions

3	
4	

Total. Add lines 1 through 3 ►

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	11,125,123
b	Average of monthly cash balances.	1b	276,368
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,401,491
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	
3	Subtract line 2 from line 1d.	3	11,401,491
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	171,022
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,230,469
6	Minimum investment return. Enter 5% of line 5.	6	561,523

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	561,523
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	7,253
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,253
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	554,270
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	554,270
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	554,270

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	539,490
b	Program-related investments—total from Part IX-B.	1b	
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	3a	
a	Suitability test (prior IRS approval required).	3b	
b	Cash distribution test (attach the required schedule).	4	539,490
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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 (see instructions).	6	539,490
6	Adjusted qualifying distributions. Subtract line 5 from line 4.		
	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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				554,270
2 Undistributed income, if any, as of the end of 2015				516,093
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 539,490				539,490
a Applied to 2014, but not more than line 2a				516,093
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				23,397
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				530,873
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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. ►				
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a 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 organization 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))

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email 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

Part XV Supplementary Information(continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			► 3a	539,490
b <i>Approved for future payment</i> See Additional Data Table				
Total			► 3b	580,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments.					
4 Dividends and interest from securities.			14	768	
5 Net rental income or (loss) from real estate			14	317,898	
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property.					
7 Other investment income.			14	33,596	
8 Gain or (loss) from sales of assets other than inventory.					43,962
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).				352,262	43,962
13 Total Add line 12, columns (b), (d), and (e).				352,262	43,962

Part V: B. Relationships of Activities to the Accomplishment of Event Purpose

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PALMETTO BOYS STATE 316 BOULEVARD ANDERSON, SC 29321	NONE	PC	GENERAL SUPPORT	1,500
FRIENDS OF THE BERKELEY COUNTY LIBR 100 LIBRARY ST MONCKS CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	500
SALVATION ARMY 4248 DORCHESTER RD NORTH CHARLESTON, SC 29405	NONE	PC	GENERAL SUPPORT	10,000
ROSCOE READING PROGRAM 202 FACTORY LANE MONCKS CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	10,000
CHUCKTOWN SQUASH 2213 MIDDLE STREET 2ND FLOOR SULLIVANS ISLAND, SC 29482	NONE	PC	GENERAL SUPPORT	10,000
Total			► 3a	539,490

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHANGED LIVES MINISTRY 470 REID HILL ROAD MONCKS CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	10,000
CHARLESTON JEWISH FEDERATION 1645 WALLENBERG BLVD CHARLESTON, SC 29407	NONE	PC	GENERAL SUPPORT	100,018
HABITAT FOR HUMANITY OF BERKELEY CO 408 S LIVE OAK MONCKS CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	10,000
ASHLEY HALL FOUNDATION 174 RUTLEDGE AVE CHARLESTON, SC 29403	NONE	PC	GENERAL SUPPORT	30,000
CAROLINA YOUTH DEVELOPMENT CENTER 5055 LACKAWANNA BLVD NORTH CHARLESTON, SC 29405	NONE	PC	GENERAL SUPPORT	10,000
Total			► 3a	539,490

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUT COASTAL CAROLINA COUNCIL 1025 SAM RITTENBERG BLVD CHARLESTON, SC 29407	NONE	PC	GENERAL SUPPORT	10,000
DEE NORTON LOWCOUNTRY CHILDRENS CEN 1061 KING STREET CHARLESTON, SC 29403	NONE	PC	GENERAL SUPPORT	5,000
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BLVD CHARLESTON, SC 29423	NONE	PC	GENERAL SUPPORT	10,000
ADDLESTONE HEBREW ACADEMY 1639 WALLENBERG BLVD CHARLESTON, SC 29407	NONE	PC	GENERAL SUPPORT	100,000
CHABAD OF CHARLESTON 734 YORK STREET MT PLEASANT, SC 29464	NONE	PC	GENERAL SUPPORT	136,000
Total			► 3a	539,490

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN RED CROSS 2424 CITY HALL LANE NORTH CHARLESTON, SC 29406	NONE	PC	GENERAL SUPPORT	10,000
LIFE BAPTIST CHURCH 2720 HARRISTOWN ROAD ST STEPHEN, SC 29479	NONE	PC	GENERAL SUPPORT	1,000
SUMPTER FREE HEALTH CLINIC 1083 N STATE HWY 35 ST STEPHEN, SC 29479	NONE	PC	GENERAL SUPPORT	10,000
SYNAGOGUE EMANUEL 5 WINDSOR DRIVE CHARLESTON, SC 29407	NONE	PC	GENERAL SUPPORT	20,418
PALMETTO GIRLS STATE INC 107-A LEGION PLAZA DRIVE COLUMBIA, SC 29210	NONE	PC	GENERAL SUPPORT	1,500
Total			► 3a	539,490

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHRISTIAN WOMENS FELLOWSHIP 606 FAIRINGTON DR/ SUMMERTON, SC 29485	NONE	PC	GENERAL SUPPORT	1,000
MONCKS CORNER AME CHURCH 306 W MAIN STREET MONCKS CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	1,000
AMERICAN LEGION PO BOX 695 MONCKS CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	500
COLLEGE OF CHAS JEWISH STUDIES PROG 66 GEORGE ST CHARLESTON, SC 29404	NONE	PC	GENERAL SUPPORT	1,000
B'RITH SHALOM BETH ISRAEL SYNAGOGUE 182 RUTLEDGE AVE CHARLESTON, SC 29403	NONE	PC	GENERAL SUPPORT	500
Total			► 3a	539,490

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SMITH CLINIC 116 BASKERVILL DR PAWLEYS ISLAND, SC 29585	NONE	PC	GENERAL SUPPORT	1,000
LIFE BAPTIST CHURCH 2720 HARRISTOWN ROAD ST STEPHEN, SC 29479	NONE	PC	GENERAL SUPPORT	2,500
STRAY DOG SOCIETY 164 MARKET STREET CHARLESTON, SC 29401	NONE	PC	GENERAL SUPPORT	1,000
DERECH USA PO BOX 300462 BROOKLYN, NY 11230	NONE	PC	GENERAL SUPPORT	5,000
CHABAD OF ATHENS 1491 S LUMPKIN ST ATHENS, GA 30605	NONE	PC	GENERAL SUPPORT	6,454
Total			► 3a	539,490

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGEVILLE AVE SUITE 100 ATHENS, GA 30602	NONE	PC	GENERAL SUPPORT	10,000
ATLANTA SCHOLARS KOLLEL 1959 LAVISTA ROAD ATLANTA, GA 30329	NONE	PC	GENERAL SUPPORT	5,000
TOYS FOR TOTS 28 BRIDGESIDE BLVD MT PLEASANT, SC 29464	NONE	PC	GENERAL SUPPORT	5,000
CAMP BARNEY MEDINTZ 5342 TILLY MILL RD ATLANTA, GA 30338	NONE	PC	GENERAL SUPPORT	3,600
Total			► 3a	539,490

TY 2015 General Explanation Attachment

Name: THE COHEN FAMILY FOUNDATION

EIN: 46-6808674

Software ID: 15000324

Software Version: 2015v3.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	Taxpayer is an affected taxpayer due to Hurricane Matthew and as such is claiming relief to file return until March 15, 2017 under Section 7508A

TY 2015 Investments Corporate Bonds Schedule

Name: THE COHEN FAMILY FOUNDATION

EIN: 46-6808674

Software ID: 15000324

Software Version: 2015v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GEORGIA PACIFIC 7.375%25	13,303	12,394

TY 2015 Investments Corporate Stock Schedule**Name:** THE COHEN FAMILY FOUNDATION**EIN:** 46-6808674**Software ID:** 15000324**Software Version:** 2015v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLIANCEBERNSTEIN	46,865	49,855
BANK OF AMERICA CORP	52,560	60,588
BB&T	249,830	264,670
BLACKROCK ENHCD EQTY	37,344	36,528
BLACKROCK INTL GROWTH	30,600	24,960
BLACKROCK MUNIHLDGS	70,155	76,995
BLACKROCK NTL 2020 TERM	15,980	15,860
BOEING CO	315,300	433,770
BRISTOL MYERS SQUIBB	345,920	550,320
CATERPILLAR INC	165,820	135,920
CBRE CLARION GLBL RE	26,070	22,920
CHEVRON CORPORATION	251,780	179,920
COHEN & STEERS REIT	85,150	92,200
CONOCO PHILLIPS	194,500	140,070
COURIER CORP		
DNP SELECT INCOME	16,955	15,116
DOMINION RES INC VA NEW	177,930	202,920
DOW CHEMICAL COMPANY	42,048	61,776
EATON VANCE RISK MANAGED	22,020	20,320
EATON VANCE TAX MANAGEMENT	52,550	44,250
EATON VANCE TAX MGD GLBL	90,480	89,840
EV NATIONAL MUNI OPP TR	9,290	10,715
EV TAX MAN GLB DIV EQTY	47,700	56,000
EXXON MOBIL CORP	501,563	417,033
FRANKLIN TEMPLETON LTD	58,683	48,465
FRONTIER COMMUNICATIONS	3,136	3,362
GENERAL ELECTRIC CO	487,400	623,000
GENERAL MILLS INC	83,200	92,256
HARSCO CORPORATION	248,713	76,081
HSBC HOLDINGS	25,810	26,690

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VOYA GLOBAL EQTY DIV PREM	62,270	45,500
INTL SHIPHOLDING CORP	68,350	3,625
INVESCO MUNI OPPORTUNITY	38,643	43,461
JOHNSON & JOHNSON	374,000	410,880
KEMPER CORPORATION	209,700	223,500
KRAFT FOODS GROUP	113,160	145,520
LILLY ELI & CO	265,550	421,300
LOWES COMPANIES	312,060	532,280
M F S MUNI INC TRUST	3,165	3,400
MADISON CLAYMORE CVR N	32,680	29,520
MARATHON OIL CORP	36,360	12,590
MARATHON PETE CORP	36,665	51,840
MASCO CORP	82,080	113,200
MONDELEZ INTL INC CL A	187,620	230,902
JC PENNEY CO INC	5,840	2,664
PEPSICO	2,004,960	2,398,080
PFIZER INCORPORATED	146,150	161,400
PHILLIPS 66	92,250	122,700
PIMCO CORP INCOME	33,860	26,800
PIMCO MUNI INCM FD III	10,440	25,020
PIMCO MUNI INCOME FD II	22,660	11,510
PROCTOR & GAMBLE	144,540	142,938
RAYTHEON COMPANY NEW	7,328	12,702
SCANA CORPORATION NEW	103,820	120,980
SNYDERS-LANCE INC	47,792	51,793
TUPPERWARE BRANDS CORP	387,686	255,990
V F CORPORATION	78,800	99,600
WAL-MART STORES INC	342,936	269,720
WELLS FARGO & CO NEW	34,626	43,271
WELLS FARGO ADV GLOBAL	75,500	59,200

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO ADV INCOME	36,600	29,800
OMEGA HEALTHCARE INVESTMENTS	105,939	104,940

TY 2015 Investments Government Obligations Schedule

Name: THE COHEN FAMILY FOUNDATION

EIN: 46-6808674

Software ID: 15000324

Software Version: 2015v3.0

**US Government Securities - End of
Year Book Value:**

**US Government Securities - End of
Year Fair Market Value:**

**State & Local Government
Securities - End of Year Book
Value:**

58,495

**State & Local Government
Securities - End of Year Fair
Market Value:**

54,578

TY 2015 Investments - Other Schedule**Name:** THE COHEN FAMILY FOUNDATION**EIN:** 46-6808674**Software ID:** 15000324**Software Version:** 2015v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
B P PRUDHOE BAY REALTY TR	AT COST	44,535	12,470
BARCLAYS BANK 7.10% PFD	AT COST	25,100	25,970
COMMONWEALTH REIT	AT COST	30,660	
CRESTWOOD MIDSTREAM LP	AT COST	24,750	6,109
ENTERPRISE PRD PRTNRS LP	AT COST	118,305	101,911
MAGELLAN MIDSTREAM PTNRS	AT COST	103,900	135,840
PLUM CREEK TIMBER CO	AT COST	166,950	167,020
RAMCO GERSHENSON PPTY MD	AT COST	7,805	8,305
SUBURBAN PROPANE PRT LP	AT COST	236,200	121,550

TY 2015 Other Income Schedule

Name: THE COHEN FAMILY FOUNDATION

EIN: 46-6808674

Software ID: 15000324

Software Version: 2015v3.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	33,596		

TY 2015 Other Liabilities Schedule

Name: THE COHEN FAMILY FOUNDATION

EIN: 46-6808674

Software ID: 15000324

Software Version: 2015v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Margin loan Charles Schwab		217,703