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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	
Number and street (or P O box number if mail is not delivered to street address) 331 E MAIN STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MONCKS CORNER, SC 29461		B Telephone number (see instructions) (843) 761-8088	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,725,173		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

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)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	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	
Operating and Administrative Expenses	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	
	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 P—Purchase (b) 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	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (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 (l) 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) (k) over col (j), if any	
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? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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 VII

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 ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

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.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 11,457 Refunded

1

7,253

2

3

7,253

4

5

7,253

6a

18,710

6b

6c

6d

7

18,710

8

9

10

11,457

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				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			No
	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			
c	Did the foundation file Form 1120-POL for this year?			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? If "Yes," attach a detailed description of the activities	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
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	Yes	
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	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? If "No," attach explanation	8b	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)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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 Telephone no ▶ (843) 761-8088 Located at ▶ Post Office Box 1117 Moncks Corner SC 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	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	No 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		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)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☒ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

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	Expense account, (e) other allowances
MANUEL COHEN	Trustee	0		
313 E MAIN STREET	1 00			
MONCKS CORNER,SC 29461				

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

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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	
All other program-related investments. See instructions.	
3	
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		
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	539,490
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).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	539,490

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				
a Enter amount for 2014 only.			516,093	
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				
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

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b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
 have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

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

Contributions to preselected charitable organizations and does not accept
makes gifts, grants, etc (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

mitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2017-03-15

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name RAYMOND C SMITH JR CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00313269
Firm's name <input type="checkbox"/> Raymond C Smith Jr CPA LLC			Firm's EIN <input type="checkbox"/>	
Firm's address <input type="checkbox"/> PO Box 1148 Moncks Corner, SC 294611148			Phone no <input type="checkbox"/>	(843) 761-8138

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 <i>Paid during the year</i>				
PALMETTO BOYS STATE 316 BOULEVARD ANDERSON, SC 29321	NONE	PC	GENERAL SUPPORT	1,500
FRIENDS OF THE BERKELEY COUNTY LIBR 100 LIBRARY ST MONCK'S 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 MONCK'S CORNER, SC 29461	NONE	PC	GENERAL SUPPORT	10,000
CHUCKTOWN SQUASH 2213 MIDDLE STREET 2ND FLOOR SULLIVAN'S 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 <i>Paid during the year</i>				
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 <i>Paid during the year</i>				
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 <i>Paid during the year</i>				
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 <i>Paid during the year</i>				
CHRISTIAN WOMENS FELLOWSHIP 606 FAIRINGTON DR/ SUMMERVILLE, 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 <i>Paid during the year</i>				
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 <i>Paid during the year</i>				
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 MUNIHLDS	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