

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation COHEN FAMILY FOUNDATION INC C/O SHADE TREE KNAPP % ADRIENNE KNAPP SHADE TREE		A Employer identification number 13-3183001	
Number and street (or P O box number if mail is not delivered to street address) 268 BROADWAY 101B		Room/suite	B Telephone number (see instructions) (518) 290-9460
City or town, state or province, country, and ZIP or foreign postal code SARATOGA SPRINGS, NY 12866			
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 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) ▶ \$ 288,119		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	75	75		
	4 Dividends and interest from securities	1,779	1,779		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	158,687			
	b Gross sales price for all assets on line 6a	497,468			
	7 Capital gain net income (from Part IV, line 2)		158,687		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	9	9		
	12 Total. Add lines 1 through 11	160,550	160,550		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,301	4,301	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,100			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,396	187		
	24 Total operating and administrative expenses. Add lines 13 through 23	9,797	4,488	0	0
	25 Contributions, gifts, grants paid	263,836			263,836
	26 Total expenses and disbursements. Add lines 24 and 25	273,633	4,488	0	263,836
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-113,083			
	b Net investment income (if negative, enter -0-)		156,062		
c Adjusted net income (if negative, enter -0-)					