

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

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For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation: NAOMI AND NEHEMIAH COHEN FOUNDATION. A Employer identification number: 20-1135004. B Telephone number: (301) 652-2230. C If exemption application is pending, check here. D 1. Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. I Fair market value of all assets at end of year: \$94,874,968. J Accounting method: Modified Cash.

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	883,797	190,799	190,799
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule) . . . . .	15,718,727	10,426,792	10,426,792
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	24,574,890	40,340,978	40,340,978
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	41,655,758	43,916,399	43,916,399
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	82,833,172	94,874,968	94,874,968	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .		669	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	669	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .	82,833,172	94,874,299	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	82,833,172	94,874,299		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	82,833,172	94,874,968		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	82,833,172
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-2,232,439
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	14,273,566
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	94,874,299
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .	<b>6</b>	94,874,299

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a</b> PARTNERSHIP INVESTMENTS K-1	P	2020-01-01	2020-12-31
<b>b</b> JPMORGAN CHASE INVESTMENTS	P	2020-01-01	2020-12-31
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			172,247
<b>b</b> 15,521,475		14,683,240	838,235
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			172,247
<b>b</b>			838,235
<b>c</b>			
<b>d</b>			
<b>e</b>			

Capital gain net income or (net capital loss) <span style="font-size: 2em;">}</span> <span style="font-size: 0.8em;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	1,010,482
<b>3</b> 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 <span style="font-size: 2em;">}</span>	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

<b>1</b> Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
<b>2</b> Reserved	<b>2</b>			
<b>3</b> Reserved	<b>3</b>			
<b>4</b> Reserved	<b>4</b>			
<b>5</b> Reserved	<b>5</b>			
<b>6</b> Reserved	<b>6</b>			
<b>7</b> Reserved	<b>7</b>			
<b>8</b> Reserved	<b>8</b>			

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

1a Exempt operating foundations described in section 4940(d)(2), check here [ ] and enter "N/A" on line 1.
Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b Reserved 1 53,597
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 0
3 Add lines 1 and 2. 3 53,597
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . . 5 53,597
6 Credits/Payments:
a 2020 estimated tax payments and 2019 overpayment credited to 2020 6a 99,042
b Exempt foreign organizations—tax withheld at source . . . . . 6b
c Tax paid with application for extension of time to file (Form 8868) . . . . . 6c 20,000
d Backup withholding erroneously withheld . . . . . 6d 0
7 Total credits and payments. Add lines 6a through 6d 7 119,042
8 Enter any penalty for underpayment of estimated tax. Check here [x] if Form 2220 is attached. 8 0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 65,445
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded 11 0

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). Yes No
1c 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. Yes No
2 Did the foundation file Form 1120-POL for this year? Yes No
3 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
4 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? Yes 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 Yes No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes Yes
4b If "Yes," has it filed a tax return on Form 990-T for this year? Yes Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Yes 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? Yes 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. Yes Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MD, VA
8b 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 Yes 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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV Yes No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Yes No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> 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. . . . .			<b>No</b>
<b>12</b> 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 . . . . .			<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.NNCF.NET</u>		<b>Yes</b>	
<b>14</b> The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>(301) 652-2230</u> Located at ► <u>PO BOX 30100 BETHESDA MD 20824</u> ZIP+4 ► _____			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b> _____			
<b>16</b> At any time during calendar year 2020, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign _____			<b>No</b>
		<b>Yes</b>	

**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.**

			<b>Yes</b>	<b>No</b>
<b>1a</b> During the year did the foundation (either directly or indirectly):				
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>				
<b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>				
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>				
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>				
<b>(5)</b> 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"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>				
<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>				
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>			<b>No</b>
<b>c</b> 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 2020? . . . . . <input type="checkbox"/>	<b>1c</b>			<b>No</b>
<b>2</b> 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)):				
<b>a</b> At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? . . . . . <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b> If "Yes," list the years ► 20____, 20____, 20____, 20____				
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . . <input type="checkbox"/>	<b>2b</b>			
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____				
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>				
<b>b</b> If "Yes," did it have excess business holdings in 2020 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> 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 <b>(3)</b> 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 2020.) . . . . . <input type="checkbox"/>	<b>3b</b>			<b>No</b>
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</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 2020?	<b>4b</b>			<b>No</b>

**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.  Yes  No

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  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?  Yes  No

**8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?  Yes  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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL SOLOMON PO BOX 30100 BETHESDA, MD 20824	PRESIDENT 30.00	68,231	32,536	0
DR DIANE SOLOMON BROWN PO BOX 30100 BETHESDA, MD 20824	VICE PRESIDENT 2.00	0	0	0
STUART BROWN PO BOX 30100 BETHESDA, MD 20824	TREASURER 30.00	98,750	7,200	0
JANE MANSOUR SOLOMON PO BOX 30100 BETHESDA, MD 20824	SECRETARY 1.00	0	0	0
LAURA BROWN PO BOX 30100 BETHESDA, MD 20824	DIRECTOR 1.00	0	0	0
REBECCA BROWN PO BOX 30100 BETHESDA, MD 20824	DIRECTOR 1.00	0	0	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALISON MCWILLIAMS PO BOX 30100 BETHESDA, MD 20824	EXECUTIVE DIRECTOR 55.00	185,000	15,317	0

**Total** number of other employees paid over \$50,000.  Yes  No 0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (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. . . . . **0** ▶

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

**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
<b>1</b> _____ _____	
<b>2</b> _____ _____	
All other program-related investments. See instructions. <b>3</b> _____ _____	

**Total.** Add lines 1 through 3 . . . . . **0** ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	79,650,860
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	195,674
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	8,125,400
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	87,971,934
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	87,971,934
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,319,579
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	86,652,355
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	4,332,618

**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.)

**Part XI**

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	4,332,618
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5. . . . .	<b>2a</b>	53,597
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.)	<b>2b</b>	11,742
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	65,339
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	4,267,279
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	4,267,279
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	4,267,279

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	6,085,665
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	6,085,665
<b>5</b>	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. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	6,085,665

**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 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				4,267,279
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015. . . . .	230,579			
<b>b</b> From 2016. . . . .	795,341			
<b>c</b> From 2017. . . . .	1,499,816			
<b>d</b> From 2018. . . . .	442,602			
<b>e</b> From 2019. . . . .	502,049			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,470,387			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>6,085,665</u>				
<b>a</b> Applied to 2019, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2020 distributable amount				4,267,279
<b>e</b> Remaining amount distributed out of corpus	1,818,386			
<b>5</b> Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,288,773			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	230,579			
<b>9</b> <b>Excess distributions carryover to 2021.</b> Subtract lines 7 and 8 from line 6a	5,058,194			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016	795,341			
<b>b</b> Excess from 2017	1,499,816			
<b>c</b> Excess from 2018. . . . .	442,602			
<b>d</b> Excess from 2019	502,049			
<b>e</b> Excess from 2020	1,818,386			

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 2020, enter the date of the ruling

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

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows correspond to lines 2a-e and 3a-c.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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	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)				
<b>a Paid during the year</b>				
ALLIANCE FOR MIDDLE EAST PEACE 1725 I STREET NW STE 300 WASHINGTON,DC 20006		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	35,000
AMERICAN FRIENDS OF NEVE SHALOM-WAHAT AL-SALAM INC 229 N CENTRAL AVE STE 401 GLENDALE,CA 91203		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
AMERICAN JEWISH COMMITTEE 1156 15TH STREET NW STE 1201 WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 220 EAST 42ND STREET ST 400 NEW YORK,NY 10017		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	20,000
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON,DC 20016		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
AMERICANS FOR PEACE NOW 1320 19TH ST NW STE 400 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
ANTI-DEFAMATION LEAGUE 1100 CONNECTICUT AVENUE NW WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
AVODAH THE JEWISH SERVICE CORPS 125 MAIDEN LANE 8B C/O MAKOM HADASH NEW YORK,NY 10038		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
BEND THE ARC A JEWISH PARTNERSHIP FOR JUSTICE 330 7TH AVE STE 1902 NEW YORK,NY 10001		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	77,500
BREAD FOR THE CITY INC 1525 SEVENTH STREET NW WASHINGTON,DC 20001		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	325,000
BRIGHT BEGINNINGS INC 3418 4TH STREET SE WASHINGTON,DC 20032		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	70,000
BRONX HOUSE EMANUEL CAMPS 990 PELHAM PKWY S BRONX,NY 10461		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
CAMPUS ELECTION ENGAGEMENT PROJECT C/O OHIO CAMPUS COMPACT 615 N PEARL ST GRANVILLE,OH 43023		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
LILLIAN & ALBERT SMALL CAPITAL JEWISH MUSEUM 1319 F ST NW STE 810 WASHINGTON,DC 20004		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	60,000
CASA DE MARYLAND INC 8151 15TH AVENUE HYATTSVILLE,MD 20783		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	60,000
CATALOGUE FOR PHILANTHROPY GREATER WASHINGTON 10 G STREET SE STE 600 WASHINGTON,DC 20002		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	20,000
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY STE 508 OAKLAND,CA 94612		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET STE A BROOKLYN,NY 11237		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	100,000
COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT 727 15TH STREET NW 600 WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
COALITION OF IMMOKALEE WORKERS POBOX 603 IMMOKALEE,FL 34143		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET 100-136 OAKLAND,CA 94612		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
COMMUNITY CHANGE 1536 U ST NW WASHINGTON,DC 20009		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
COMMUNITY CLINIC INC 8630 FENTON ST STE 1204 SILVER SPRING,MD 20910		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	75,000
COMMUNITY FORKLIFT 4671 TANGLEWOOD DRIVE EDMONSTON,MD 20781		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
COMMUNITY OF HOPE INC 4 ATLANTIC STREET SW STE 210 WASHINGTON,DC 20032		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	20,000
DC ACTION FOR CHILDREN 1400 16TH ST NW STE 740 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
DC APPLESEED CENTER FOR LAW AND JUSTICE 1111 FOURTEENTH STREET NW STE 510 WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
DC CAMPAIGN TO PREVENT TEEN PREGNANCY 1807 BELMONT ROAD NW STE 207 WASHINGTON,DC 20009		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
DC CENTRAL KITCHEN INC 425 SECOND STREET NW WASHINGTON,DC 20001		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	100,000
DC FISCAL POLICY INSTITUTE 1275 FIRST STREET NE WASHINGTON,DC 20002		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	100,000
DC VOTE 1111 14TH STREET NW STE 1000 WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	100,000
DOWNTOWN CLUSTER OF CONGREGATIONS INC 1313 NEW YORK AVENUE NW WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
EDLAVITCH JEWISH COMMUNITY CENTER OF WASHINGTON DC 1529 16TH STREET NW WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	30,000
EMGAGE FOUNDATION INC 3425 US HWY 98 N LAKELAND,FL 33809		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
ENVIRONMENTAL LAW INSTITUTE 1730 M STREET NW STE 700 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
FAIR ELECTIONS CENTER 1825 K STREET NW STE 450 WASHINGTON,DC 20006		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
FOOD RESEARCH & ACTION CENTER 1200 18TH ST NW 400 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
FRIENDSHIP PLACE 4713 WISCONSIN AVENUE NW WASHINGTON,DC 20016		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
GEORGIA ALLIANCE EDUCATION FUND INC 1507 GLENWOOD AVE SE ATLANTA,GA 30316		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	150,000
GIVAT HAVIVA EDUCATIONAL FOUNDATION 500 7TH AVE 8TH FLOOR NEW YORK,NY 10018		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
HAND IN HAND AMERICAN FRIENDS OF THE CENTERS FOR JEWISH-ARAB EDUCATION IN ISRAEL PO BOX 80102 PORTLAND,OR 97280		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	1,500,000
HENRY STREET SETTLEMENT 301 HENRY ST 1ST FLOOR NEW YORK,NY 10002		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
INSTITUTE FOR POLICY STUDIES 1301 CONNECTICUT AVENUE NW STE 600 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
J STREET EDUCATION FUND PO BOX 66073 WASHINGTON,DC 20035		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	75,000
JEWISH COMMUNITY RELATIONS COUNCIL OF GREATER WASHINGTON 6101 EXECUTIVE BLVD SUITE 300 NORTH BETHESDA,MD 20852		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
JEWISH FEDERATION OF GREATER NAPLES 2500 VANDERBILT BEACH ROAD STE 2201 NAPLES,FL 34109		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	7,500
JEWISH FEDERATION OF GREATER WASHINGTON 6101 EXECUTIVE BLVD STE 100 NORTH BETHESDA,MD 20852		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	175,000
JEWISH FEDERATION OF SARASOTA-MANATEE 580 MCINTOSH RD SARASOTA,FL 34232		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
JEWISH FUNDERS NETWORK 150 W 30TH STREET 900 NEW YORK,NY 10001		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	60,000
JEWS UNITED FOR JUSTICE PO BOX 41485 WASHINGTON,DC 20018		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	77,000
LOCAL INITIATIVES SUPPORT CORPORATION 1825 K STREET NW STE 1100 WASHINGTON,DC 20006		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
MARINE CONSERVATION INSTITUTE 4010 STONE WAY N STE 210 SEATTLE,WA 98103		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	15,000
MARY'S CENTER FOR MATERNAL AND CHILD CARE 2333 ONTARIO ROAD NW WASHINGTON,DC 20009		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	75,000
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON,DC 20037		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	75,000
MOSAIC THEATER COMPANY OF DC 1333 H STREET NE STE 210 WASHINGTON,DC 20002		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
N STREET VILLAGE INC 1333 N STREET NW WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	100,000
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION 1666 K ST NW 4TH FLOOR STE 440 WASHINGTON,DC 20006		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
NATIONAL CONFERENCE ON CITIZENSHIP 1920 L ST NW STE 450 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
NATIONAL DOMESTIC WORKERS ALLIANCE 45 BROADWAY NEW YORK,NY 10006		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
NEO PHILANTHROPY 45 W 36TH ST 6TH FLOOR NEW YORK,NY 10018		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
NEW ISRAEL FUND 6 E 39TH ST NEW YORK,NY 10016		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	110,000
NEW VIRGINIA MAJORITY EDUCATION FUND 3801 MOUNT VERNON AVE ALEXANDRIA,VA 22305		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
PEACE BY TOURISM 200 PARK AVENUE SOUTH STE 511 NEW YORK,NY 10003		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	20,000
PEACE PLAYERS INTERNATIONAL 1200 NEW HAMPSHIRE AVENUE NW STE 875 WASHINGTON,DC 20036		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	5,000
PEF ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE 15TH NEW YORK,NY 10017		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	12,500
PLANNED PARENTHOOD OF METROPOLITAN WASHINGTON DC INC 1225 4TH STREET NE WASHINGTON,DC 20002		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
PRO GEORGIA 151 ELLIS ST NE ATLANTA,GA 30303		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	150,000
PROTEUS FUND 15 RESEARCH DRIVE STE B AMHERST,MA 01002		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
PUSHBLACK 700 12TH ST NW STE 700 PMB 90791 WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
UNION FOR REFORM JUDAISM 633 THIRD AVE NEW YORK,NY 10017		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
ROCK THE VOTE 1440 G ST NW WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	60,000
SIXTH & I SYNAGOGUE INC 600 I STREET NW WASHINGTON,DC 20001		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
FEDERAL CITY COUNCIL 1310 L ST NW STE 325 WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	10,000
STUDENT ORGANIZING INC 294 WASHINGTON ST STE 500 BOSTON,MA 02108		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	15,000
THE ABRAHAM FUND INITIATIVES 9 E 45TH S NEW YORK,NY 10017		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
THRIVE DC 1525 NEWTON STREET NW STE G-1 WASHINGTON,DC 20010		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	20,000
UNITED WE DREAM NETWORK PO BOX 33231 WASHINGTON,DC 20033		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
UNITY HEALTH CARE INC 1100 NEW JERSEY AVE SE STE 500 WASHINGTON,DC 20003		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	75,000
TIDES CENTER 1701 K STREET NW STE 1025 WASHINGTON,DC 20006		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
VOTO LATINO FOUNDATION PO BOX 35608 WASHINGTON,DC 20033		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	100,000
WASHINGTON INTERFAITH NETWORK 1226 VERMONT AVENUE NW WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	40,000
WASHINGTON LEGAL CLINIC FOR THE HOMELESS 1200 U STREET NW 3RD FLOOR WASHINGTON,DC 20009		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	50,000
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS 1100 NEW JERSEY AVE SE STE 710 WASHINGTON,DC 20003		PUBLIC CHARITY	GENERAL OPERATING EXPENSES	25,000
<b>Total</b> . . . . .			<b>3a</b>	5,464,500
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			<b>3b</b>	





## **Additional Data**

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**Special Condition Description**

# TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	60,935	6,200		52,935

**TY 2020 IRS 990 e-File Render**
**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCENTURE PLC-CL A	321,811	321,811
APPLE INC	1,592,280	1,592,280
APPLIED MATERIALS INC	345,200	345,200
BROADCOM INC	330,577	330,577
CHINA MOBILE	57,080	57,080
CISCO SYSTEMS INC	111,159	111,159
EBAY INC	100,500	100,500
FREEMONT-MCMORAN COPPER & GOLD INC.	130,100	130,100
GLENCORE PLC	47,775	47,775
HOME DEPOT INC	256,855	256,855
ILLINOIS TOOL WORKS	248,734	248,734
INTL BUSINESS MACHINES CORP	188,820	188,820
ISHARES MSCI CHINA ETF	2,052,670	2,052,670
JOHNSON & JOHNSON	264,241	264,241
MARSH & MCLENNAN COS	193,869	193,869
MATTHEWS PACIFIC TIGER	4,350,847	4,350,847
MCDONALD'S CORP	429,160	429,160
MCDONALD'S CORP	242,904	242,904
MERCK & CO. INC.	204,500	204,500
MFS INTL VALUE RS	5,953,503	5,953,503
MICROSOFT CORP	352,536	352,536
MOSAIC CO/THE	46,020	46,020
NEXTERA ENERGY INC	231,450	231,450
NIKE INC -CL B	302,180	302,180
PEPSICO INC	293,486	293,486
PNC FINANCIAL SERVICES GROUP	218,434	218,434
ROCHE HOLDINGS LTD	131,520	131,520
SHERWIN-WILLIAMS CO/THE	188,872	188,872
T ROWE PRICE NEW ASIA	3,056,580	3,056,580
TEXAS INSTRUMENTS INC	372,411	372,411
UNION PACIFIC CORP	254,028	254,028
UNITEDHEALTH GROUP INC	319,469	319,469
VANGUARD FTSE EMERGING MKT	1,923,773	1,923,773
VANGUARD MID CAP ETF	4,250,157	4,250,157
WASATCH SMALL CAP GROWTH	3,259,071	3,259,071
YUM! BRANDS INC	108,560	108,560
VANGUARD S&P 500 ETF	1,168,546	1,168,546
JPM EMG MKT	1,037,185	1,037,185
ALLIANZGI CONVERTIBLE	3,382,276	3,382,276
BOEING	107,300	107,300
CROWDSTRIKE HOLDINGS	105,910	105,910
SKYWORKS SOLUTIONS	152,880	152,880
ALIBABA GOURP HOLDINGS	116,365	116,365
AIR PRODUCTS & CHEMICALS	128,687	128,687
BRISTOL-MYERS SQUIBB	215,368	215,368
COMCAST CORP-CLASS A	255,554	255,554
INTERCONTINENTAL EXCHANGE	76,783	76,783
LAM RESEARCH	180,407	180,407
MASTERCARD INC	99,943	99,943
VERIZON COMMUNICATIONS	191,995	191,995
3M	223,731	223,731
COLGATE-PALMOLIVE CO	166,916	166,916

## TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

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

10,426,792

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

10,426,792

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

0

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

0

**TY 2020 IRS 990 e-File Render**
**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AP EUROPE VII	AT COST	7,683	7,683
BW PRIVATE INVESTORS OFFSHORE, LTD. CLASS A - LEAD SERIES 01-17	AT COST	3,769,666	3,769,666
CAP IV PRIVATE INVESTORS OFFSHORE, L.P. - CLASS A	AT COST	1,674,484	1,674,484
CAP V PRIVATE INVESTORS	AT COST	502,094	502,094
CARLYLE AISA PARTNERS II	AT COST	9,856	9,856
CEOF AIV CAYMAN	AT COST	247,791	247,791
CEOF-C	AT COST	272,941	272,941
CLAYTON, DUBILIER & RICE (CD&R) FUND 8, LP (OFFSHORE INVESTORS)	AT COST	197,601	197,601
COATUE OFFSHORE FUND, LTD. CLASS A SUB-CLASS D TRANCHE 4 04-06	AT COST	6,344,631	6,344,631
COMMONFUND CAPITAL GLOBAL	AT COST	1,238,132	1,238,132
COMMONFUND CAPITAL SECONDARY 2015	AT COST	763,404	763,404
COMMONFUND CAPITAL SECONDARY PARTNERS II	AT COST	1,858,817	1,858,817
D PARTNERS II	AT COST	188,180	188,180
EASTGATE PARTNERSHIP	AT COST	192,063	192,063
GIF IV PRIVATE INVESTORS OFFSHORE LP CLASS A	AT COST	70,160	70,160
JPM PRIME AGENCY, CAP FUND, AND INSTL	FMV	3,060,605	3,060,605
JPMOGAN CHASE AND CO	FMV	508,280	508,280
JPMORGAN MANAGED INCOME	FMV	5,945,062	5,945,062
JPMORGAN US L/C CORE	FMV	5,541,212	5,541,212
KKR 2006 PRIVATE INVESTORS OFFSHORE, L.P. (OFFSHORE)	FMV	745,653	745,653
KKR NORTH AMERICA XI PRIVATE INVESTORS OFFSHORE CLASS A	FMV	1,681,192	1,681,192
PEG CHINA PRIVATE INVESTORS OFFSHORE L.P. CLASS A	FMV	347,702	347,702
RS GLOBAL ENERGY AND POWER PRIVATE INVESTORS OFFSHORE VI, L.P.	FMV	699,195	699,195
V PARTNERS III	FMV	1,479,306	1,479,306
VIOLA CREDIT 5	FMV	16,000	16,000
VIOLA PARTNERS FUND 4 2013	FMV	1,094,085	1,094,085
VIOLA PARTNERS FUND 5	FMV	500,870	500,870
WARBURG PINCUS XII PRIVATE INVESTORS OFFSHORE, L.P.	FMV	2,399,726	2,399,726
COMMONFUND GLOBAL PRIVATE EQUITY III	FMV	96,570	96,570
COMMONFUND CAPITAL SECONDARY PARTNERS III	FMV	105,134	105,134
COATUE GROWTH FUND IV PRIVATE	FMV	1,298,380	1,298,380
D PARTNERS II ANNEX FUND	FMV	72,107	72,107
JPMORGAN MM	FMV	987,817	987,817

## TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL FEES	5,797	0		5,797
SUPPLIES	2,883	0		2,883
CONSULTING	47,055	0		47,055
INSURANCE	24,764	0		24,764
UTILITIES	4,179	0		4,179
MEMBERSHIP DUES	13,100	0		13,100
POSTAGE	829	0		829
SUBSCRIPTIONS	2,850	0		2,850

## TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	14,681	14,681	14,681
OFFSHORE ACCOUNTS INCOME: JP MORGAN	1,952,297	1,952,297	1,952,297
PARTNERSHIP INCOME -UBI	64,629	0	64,629
SUBLEASE INCOME	36,908	36,908	36,908

## TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Description	Amount
CHANGE INVESTMENT REPORTING TO FMV	14,273,566

# TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	442,532	442,532		0

## TY 2020 IRS 990 e-File Render

**Name:** NAOMI AND NEHEMIAH COHEN FOUNDATION

**EIN:** 20-1135004

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	57,027	0		0
FOREIGN TAXES	931	931		0
STATE TAXES	8,500	0		0