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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
LW COOPER EDUCATIONAL FOUNDATION

A Employer identification number
20-1260602

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1210 SEVEN OAKS ROAD

B Telephone number (see instructions)
(850) 892-6112

City or town, state or province, country, and ZIP or foreign postal code
DEFUNIAK SPRINGS, FL 32433

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☑ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ 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)*▶$ 2,146,506

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ____________ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		Description	(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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	7,643	7,643		
	4	Dividends and interest from securities	36,276	36,276		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	104,915			
	b	Gross sales price for all assets on line 6a 962,936				
	7	Capital gain net income (from Part IV, line 2)		281		
	8	Net short-term capital gain				
	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)				
	12	**Total.** Add lines 1 through 11	148,834	44,200		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	55,000			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	375			
	b	Accounting fees (attach schedule)	1,400			
	c	Other professional fees (attach schedule)	18,613	18,613		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,788	1,023		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	3,443	2,747		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	82,619	22,383		0
	25	Contributions, gifts, grants paid	106,000			106,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	188,619	22,383		106,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-39,785			
	b	**Net investment income** (if negative, enter -0-)		21,817		
	c	**Adjusted net income** (if negative, enter -0-)				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	268,916	190,752	190,752
	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)	155,924	203,800	203,670
	b	Investments—corporate stock (attach schedule)	1,221,498	1,195,722	1,456,521
	c	Investments—corporate bonds (attach schedule)	280,891	295,697	295,563
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	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)	1,927,229	1,885,971	2,146,506
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 ▶)	1,473		
	23	**Total liabilities** (add lines 17 through 22)	1,473	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	1,925,756	1,885,971	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **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			
	30	**Total net assets or fund balances** (see instructions)	1,925,756	1,885,971	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,927,229	1,885,971	

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	1,925,756
2	Enter amount from Part I, line 27a	2	-39,785
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,885,971
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	1,885,971

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)
1a				

	(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)
a				
b				
c				
d				
e				

	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	
a				
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	281
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	

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))
2013	103,230	2,147,769	0 048064
2012	100,681	2,083,288	0 048328
2011		2,030,346	
2010	8,173	164,790	0 049596
2009		4,946	

2	**Total** of line 1, column (d).	2	0 145988
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	0 048663
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,203,101
5	Multiply line 4 by line 3.	5	107,210
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	218
7	Add lines 5 and 6.	7	107,428
8	Enter qualifying distributions from Part XII, line 4.	8	106,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	436
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	436
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	436
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 1,444		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	1,444
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,008
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 440 **Refunded** ▶	11	568

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		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?	1c		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		
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) ▶ FL			
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 2014 or the taxable year beginning in 2014 (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

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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶RICHARD LOWRY Telephone no ▶(850) 244-3714

Located at ▶133 HOSPITAL DRIVE NE FORT WALTON BEACH FL ZIP+4 ▶32548

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	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 ▶			

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? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **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)? ☐ **Yes** ☑ **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). ☐ **Yes** ☑ **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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **Yes** ☑ **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		
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? ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).*	3b		
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 2014?	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**		
	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**		

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
SCHARLEAN COOPER 1210 SEVEN OAKS ROAD DEFUNIAK SPRINGS, FL 32433	PRESIDENT 30 00	55,000	0	0
WILLIAM THOMPSON 8188 ARMSTRONG RD MILTON, FL 32583	EXECUTIVE VP 1 00	0	0	0
RICHARD LOWRY PO BOX 191 DESTIN, FL 32540	TREASURER 0 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
NONE				

Total number of other employees paid over $50,000 ▶

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
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	2,024,236
b	Average of monthly cash balances		1b	212,415
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	2,236,651
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	2,236,651
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	33,550
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,203,101
6	**Minimum investment return.** Enter 5% of line 5		6	110,155

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	110,155
2a	Tax on investment income for 2014 from Part VI, line 5	2a	436		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	436
3	Distributable amount before adjustments Subtract line 2c from line 1			3	109,719
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	109,719
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	109,719

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	106,000
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	106,000
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	106,000

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				109,719
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			105,944	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 106,000				
a Applied to 2013, but not more than line 2a			105,944	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				56
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 *(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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				109,663
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 2009 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

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 2014, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
B OF AMERICA CHARITABLE GIFT FUND PO BOX 55850 BOSTON,MA 02205			CHARITABLE GIFT	36,000
SANTA ROSA EDUCATIONAL FOUNDATION 506 CANAL ST MILTON,FL 32570			CHARITABLE GIFT	70,000
Total . . . . ▶ **3a**				106,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					7,643
4 Dividends and interest from securities. . . .					36,276
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					104,915
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					148,834

13 **Total.** Add line 12, columns (b), (d), and (e). 13 148,834

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

****** | 2015-07-07 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
NANCY L WATSON		2015-07-20		P00157037

Firm's name ▶ WATSON & MANN CPAS LLC

Firm's EIN ▶ 46-4140901

Firm's address ▶ 133 HOSPITAL DRIVE NE FORT WALTON BEACH, FL 32548

Phone no (850) 244-3714

TY 2014 Accounting Fees Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	1,400			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PUBLICLY TRADED SECURITIES		PURCHASE			587,436	579,432			8,004	
PUBLICLY TRADED SECURITIES		PURCHASE			359,680	263,490			96,190	
PUBLICLY TRADED SECURITIES		PURCHASE			4,010	4,136			-126	
PUBLICLY TRADED SECURITIES		PURCHASE			11,529	10,963			566	

TY 2014 Investments Corporate Bonds Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Name of Bond	End of Year Book Value	End of Year Fair Market Value
US BANCORP 3.442 FEB 1 2016	10,255	10,239
TOTAL CAPITAL SA 2.3% MAR 15 2016	10,220	10,179
WELLS FARGO 1.25% JUL 20 2016	20,122	20,066
AMERICAN EXPRESS 1.3% JUL 29 2016	20,121	20,087
ANHEUSER BUSCH 1.125% JAN 27 2017	10,021	10,028
CATERPILLAR FIN 1.% MAR 03 2017	9,994	9,973
USD BP CAP 1.846% MAY 05 2017	9,116	9,074
CITIGROUP 1.55% AUG 14 2017	9,988	9,972
DIRECT TV 3.5% MAR 01 2016	4,052	4,104
VODAPHONE 1.5% FEB 19 2018	12,890	12,767
USD SHELL 1.9% AUG 10 2018	10,093	10,035
ANHEUSER BUSCH 1.375 JULY 15 2017	9,970	9,991
USD RABOBANK 3.375% JAN 19 2017	5,055	5,216
AMAZON.CM IN .65 NOV 27 2015		
BERKSHIRE HATHAWAY 2.2 AUG 15 2016	19,409	19,396
CITIGROUP INC 1.25 JAN 15 2016		
DEUTSCHE BANK 3.25 JAN 11 2016	10,241	10,217
DIRECT TV 104.9210/1024.21	1,022	1,026
DIRECT TV 105.0880/13,661.44	13,358	13,339
EBAY 1.35 JULY 15 2017	19,979	19,847

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ENTERPRISE PRODUCTS 5.6 OCT 15		
GOLDMAN SACHS 3.7 AUG 1 2015	19,301	19,307
MORGAN STANLEY 1.75 FEB 25 2016	10,083	10,054
METLIFE STEP % DEC 15 2017	9,933	10,033
STATOIL ASA 1.8% NOV 23 2016	10,142	10,143
VERIZON COMM 2.5% SEP 15 2016	15,322	15,333
WELLS FARGO 3.625 APR 15 2015		
USD RABOBANK UTRECT 105.6830	1,034	1,043
USC RABOBANK UTRECT 105.525	4,150	4,173
SHELL INTL 3.10 JUNE 28 2015		
BANK OF NEW YORK 1.35 MAR 06 2018	9,814	9,909
AMER. EXPRESS 1.75 JUNE 12 2015		
PRUDENTIAL FIN 3.875 JAN 14 2015	10,012	10,012
JP MORGAN CHASE 1.875 MAR 20 2015		

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TY 2014 Investments Corporate Stock Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Name of Stock	End of Year Book Value	End of Year Fair Market Value
92 SH ABBOTT LABS	3,573	4,142
265 SH ABBVIE INC	12,619	17,342
59 SH ACE LMT COMMON STOCK	3,865	6,778
44 SH ALIBABA GROUP	4,034	4,573
28 SH ALLERGAN INC		
50 SH AOL INC		
155 SH AUTODESK INC		
25 SH ALLIANCE DATA	4,422	7,151
86 SH AMER EXP COMMON STOCK	5,847	8,001
33 SH AMERICAN TOWER	2,669	3,262
3SH AMAZON COMMON STOCK		
115 SH APPLE INC COMMON STOCK	10,025	12,694
265 SH AT&T COMMON STOCK		
19 SH ATHENAHEALTH	2,452	2,768
34 SH BAIDU INC	6,288	7,751
22 SH BERKSHIRE HATHAWAY	2,806	3,303
105 SH BHP BILLITON COMMON STOCK	8,144	4,969
334 SH BRISTOL MYERS COMMON STOCK	10,550	19,716
45 SH CALIFORNIA RESOURCES	366	248
150 SH CHEVRON COMMON STOCK	15,882	16,827
116 SH CHUBB COMMON STOCK	8,035	12,003
268 SH CITIGROUP NEW	13,505	14,501
74 SH CME GROUP	5,475	6,560
99 SH COCA COLA COMMON STOCK	3,598	4,180
337 SH COMCAST CRP COMMON STOCK	11,664	19,399
48 SH CONCHO RESOURCES	5,652	4,788
102 SH CONOCPHILLIPS COMMON STOCK	5,811	7,044
35 SH CROWN CASTLE	2,670	2,755
22 SH CVS	1,694	2,119
56 SH CABOT OIL		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
21 CANADIAN PACIFIC RAILWAY		
60 CARMAX		
34 SH DELPHI AUTO	2,049	2,472
66 SH DIAGEO PLC COMMON STOCK	6,243	7,530
62 SH DISCOVER	3,213	4,060
54 SH DISNEY	3,093	5,086
83 SH DOLLAR GENERAL	5,710	5,868
163 SH DOMINION RES COMMON STOCK	8,204	12,535
114 SH DOW CHEMICAL COMMON STOCK	3,706	5,200
247 SH DUPONT COMMON STOCK	12,652	18,263
70 SH DUKE ENERGY	4,823	5,848
141 SH DEERE CO COMMON STOCK		
21 SH ECOLAB	2,226	2,195
74 SH EXPRESS SCRIPTS	5,441	6,266
202 SH EXXON MOBIL COMMON STOCK	15,832	18,675
46 SH EXPEDIA INC		
128 SH EATON CORP COMMON STOCK		
82 SH EBAY COMMON STOCK		
183 SH ENBRIDGE COMMON STOCK		
172 SH FACEBOOK	10,415	13,419
49 SH FMC TECH		
384 SH FIFTH THIRD COMMON STOCK	6,148	7,824
831 SH GENERAL ELEC COMMON STOCK	17,737	20,999
74 SH GENERAL MILLS COMMON STOCK	3,015	3,946
23 SH GILEAD SCIENCES COMMON STOCK	1,675	2,168
32 SH GOLDMAN SACHS COMMON STOCK	5,930	6,203
15 SH GOOGLE	8,402	7,960
26 SH HERSHEY CO	2,501	2,702
264 SH HOME DEPOT COMMON STOCK	16,643	27,712
93 SH HONEYWELL COMMON STOCK	5,683	9,293

Name of Stock	End of Year Book Value	End of Year Fair Market Value
17 SH HUMANA	2,455	2,442
457 SH INTEL CORP COMMON STOCK	11,411	16,585
47 SH IBM	8,300	7,541
165 SH INTL PAPER	7,898	8,841
3 SH INTUITIVE SURGICAL	1,267	1,587
18 SH INTERCONTINENTAL EXCHANGE		
4583 ISHARES MSCI EAFE	252,175	278,830
939 ISHARES 1-3 YEAR CREDIT BOND	98,971	98,764
114 SH JOHNSON & JOHN. COMMON STOCK	7,835	11,921
109 SH JOHNSON CONTOLS COMMON STOCK	4,352	5,269
458 SH JPMORGAN COMMON STOCK	20,108	28,662
110 SH KROGER	5,914	7,063
142 SH KINDERMORGAN		
79 SH KIMBERLY CLARK		
199 SH LIBERTY GLOBAL	8,608	9,991
33 SH LINKED IN	6,121	7,580
36 SH LOCKHEED MARTIN	5,426	6,933
74 SH LULULEMON ATHLETICA	3,483	4,128
196 SH LORILLARD COMMON STOCK		
40 SH LAUDER ESTEE		
25 SH LUMBER LIQUIDATORS		
101 SH LAREDO PETE		
27 SH MALLINCKRODT PLC	2,579	2,674
163 SH MARATHON OIL COMMON STOCK	4,960	4,611
78 SH MARATHON PET COMMON STOCK	3,737	7,040
138 SH MCDONALDS CORP COMMON STOCK	13,363	12,931
197 SH MEADWESTVACO COMMON STOCK		
297 SH MERCK & CO COMMON STOCK	13,807	16,867
216 METLIFE	11,457	11,683
64 SH MICHAEL KORS HLDGS	4,534	4,806

Name of Stock	End of Year Book Value	End of Year Fair Market Value
351 SH MICROSOFT COMMON STOCK	12,918	16,304
266 SH MONDELEZ INTL	8,250	9,662
44 SH MOODYS	2,597	4,216
397 SH MORGAN STANLEY	13,598	15,404
86 SH MOTOROLA SOLUTIONS	5,205	5,769
37 SH MONSANTO CO		
4SH MASTERCARD		
84 SH MELCO CROWN		
41 SH MADISON SQUARE GARDERN		
17 SH NETFLIX COM	6,707	5,807
113 SH NEXTERA ENERGY COMMON STOCK	6,930	12,011
130 SH NORTHEAST UTILITIES COMMON ST	4,642	6,958
80 SH NORTHROP GRUMMAN COMMON STOCK	5,157	11,791
122 SH NEWMONT MINING		
63 SH NIKE		
109 SH OCCIDENTAL PETE COMMON STOCK	9,781	8,786
74 SH ORACLE	3,086	3,328
39 SH PERRIGO	6,092	6,519
529 SH PFIZER COMMON STOCK	13,598	16,478
65 SH PHILLIP MORRIS COMMON STOCK	5,229	5,294
50 SH PHILLIPS 66 COMMON STOCK	1,971	3,585
16 SH PIONEER NATURAL	2,708	2,382
70 SH PRAXAIR COMMON STOCK	7,217	9,069
26 SH PRECISION CASTPARTS COMMON STO	4,986	6,263
191 SH PROCTER & GAMBLE COMMON STOCK	13,602	17,398
131 SH PRUDENTIAL FIN. COMMON STOCK	8,441	11,850
144 SH PUB SVC ENTERPRISE COMMON STO		
5 SH PRICELINE		
102 SH QUALCOMM	7,764	7,582
28 SH RANGE RESOURCES	2,120	1,497

Name of Stock	End of Year Book Value	End of Year Fair Market Value
174 SH RAYTHEON CO COMMON STOCK	8,733	18,822
14 SH REGENERON PHARMACTCLS	4,100	5,744
144 SH SALESFORCE	8,236	8,541
81 SH SCHLUMBERGER	7,938	6,918
67 SH SEMPRA ENERGY COMMON STOCK	3,973	7,461
67 SH SPIRIT AIRL	3,968	5,064
25 SH SPLUNK INC	1,449	1,474
59 SH STARBUCKS	4,404	4,841
420 SH SUNTRUST BKS	13,947	17,598
276 SH SOFTBANK CORP		
58 SH SINA CORP		
63 SH SPLUNK INC		
1509 SH SIRIUS XM		
55 SH SOLARCITY		
50 SH TIME WARNER	3,760	4,271
149 SH TORONTO DOMINION BANK	6,073	7,119
165 SH TOTAL SA COMMON STOCK	8,792	8,448
133 SH TRAVELERS COS COMMON STOCK	8,433	14,078
99 SH TRIPADVISOR	8,509	7,391
288 SH TWENTYFIRST CENTURY	9,333	11,061
135 SH TYCO INTL	5,555	5,921
58 SH UNILEVER COMMON STOCK	2,285	2,264
158 SH UNION PACIFIC	12,723	18,823
78 SH UPS	6,662	8,671
94 SH UNITED TECH COMMON STOCK	9,681	10,810
63 SH UNITED THERAPEUTICS	5,706	8,158
259 SH US BANCORP COMMON STOCK	7,502	11,642
19 SH UNITED RENTALS		
125 SH VF CORP COMMON STOCK	4,827	9,363
SH VALEANT PHARMACEUTICALS COMMON	6,885	8,730

Name of Stock	End of Year Book Value	End of Year Fair Market Value
371 SH VERIZON COMMON STOCK	14,266	17,355
64 SH VERTEX PAHARMCTLS	6,811	7,603
51 SH VISA INC COMMON STOCK	8,372	13,372
36 SH VMWARE	3,335	2,971
18 SH VIACOM		
149 SH VIVENDI SHS		
78 SH WALMART COMMON STOCK	4,520	6,699
442 SH WELLS FARGO COMMON STOCK	13,306	24,230
176 SH WEYERHAEUSER COMMON STOCK	3,970	6,317
51 SH WHOLE FOODS	2,453	2,571
38 SH WORKDAY INC	3,120	3,101
19 SH WYNN RESORTS	3,923	2,826
70 SH 3M COMPANY COMMON STOCK	6,477	11,502
217 SH YAHOO	7,348	10,961
91 SH YOUKU TUDOU		
85 SH YANDEX		
66 SH YELP		

TY 2014 Investments Government Obligations Schedule

Name:	LW COOPER EDUCATIONAL FOUNDATION
EIN:	20-1260602
US Government Securities - End of Year Book Value:	203,800
US Government Securities - End of Year Fair Market Value:	203,670
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2014 Legal Fees Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KEVIN M HELMICH	375			

TY 2014 Other Expenses Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BOND PREMIUM	2,747	2,747		
PENALTIES	21			
MISCELLANEOUS	675			

TY 2014 Other Liabilities Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO LCOOPER ESTATE	1,350	
DUE TO WIRELESS E	123	

TY 2014 Other Professional Fees Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ML TRUST FEES	18,613	18,613		

TY 2014 Taxes Schedule

Name: LW COOPER EDUCATIONAL FOUNDATION

EIN: 20-1260602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ML 338-10830 FOREIGN TAXES	1,023	1,023		
TAX & LICENSES	2,765			