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Form **990-PF** Department of the Treasury Internal Revenue Service

SCANNED APROLIMI

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For	alen	dar year 2011 or tax year beginning		, and ending		
Nai	ne of	foundation			A Employer identification	number
_R	• :	KEITH CULLINAN FAMILY F	NC	45-4093645	<u> </u>	
Nur	nber a	nd street (or P O box number if mail is not delivered to street	B Telephone number			
_2	<u>95</u>	N HUBBARDS LANE			(502)893-0	300
City	or to	own, state, and ZIP code			C If exemption application is p	ending, check here
_ L	<u>OU</u>	ISVILLE, KY 40207				
G (heck	all that apply: X Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here $ ightharpoonup$
		Final return	Amended return		Foreign organizations mi	eating the 8594 test
		Address change	Name change		2. check here and attach co	emputation lest,
H_(_	type of organization: X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
			Other taxable private founda		under section 507(b)(1)(A), check here \blacktriangleright
		rket value of all assets at end of year J Accounts	-	Accrual	F If the foundation is in a	60-month termination
		Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)(B), check here $ ightharpoonup$
		250,000. (Part I, colu.	mn (d) must be on cash t	pasis)		1 48
Pa	rt 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	250,000.		N/A	
	2	Check In the foundation is not required to attach Sch. B	· · · · · · · · · · · · · · · · · · ·			
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
<u>a</u>	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
en	b	assets on line 6a				ļ <u>-</u>
Revenue	7	Capital gain net income (from Part IV, line 2)).	
	8	Net short-term capital gain				
	9	income modifications Gross sales less returns				
	١.	and allowances				
		Less Cost of goods sold			-	
	l	Gross profit or (loss)				
	11	Other income Total. Add lines 1 through 11	250,000.).	
	13	Compensation of officers, directors, trustees, etc	0.).	0.
	14	Other employee salaries and wages			.	0.
		Pension plans, employee benefits				
ŝ		Legal fees				
ens		Accounting fees DECEMEN				
ă	ı	Other professional fees	no			
ě	17	Interest	99	<u> </u>		
and Administrative Expense	18	Taxes S APR 0 1 2013	ió			
nist	19	Depreciation and depletion				
Ē	20	Occupancy Travel conferences, and meetings				
Ad	21	Travel, conferences, and meetings				
pue	22	Printing and publications				
ng (23	Other expenses				
ja të	24	Total operating and administrative				
Operating		expenses. Add lines 13 through 23	0.	C).	0.
Ç	25	Contributions, gifts, grants paid	0.			0.
	26	Total expenses and disbursements	_			
	_	Add lines 24 and 25	0.	<u></u>	<u>) . </u>	0.
	27	Subtract line 26 from line 12:	050 000			
	ſ	Excess of revenue over expenses and disbursements	250,000.			
		Net investment income (if negative, enter -0-)).	
1235 12-0		Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	Form 000 DE (00 : 1)
12-0	2-11	LHA For Paperwork Reduction Act Notice, see	เกอน นตนอนีร.			Form 990-PF (2011)

<u>For</u>	m 99	0-PF(2011) R. KEITH CULLINAN FAMIL	Y FOUNDATION,		4093645 Page 2
P	art		Beginning of year	End o	
<u>-</u>			(a) Book Value	(b) Book Value	(c) Fair Market Value
	ı	Cash - non-interest-bearing		050 000	050 000
		Savings and temporary cash investments		250,000.	250,000.
	3	Accounts receivable -			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable			
	١.	Less: allowance for doubtful accounts ►			
	٥				
	0	Receivables due from officers, directors, trustees, and other			
	,	disqualified persons			
	7	Other notes and loans receivable			•
		Less: allowance for doubtful accounts			
Assets	Ů	Inventories for sale or use			
Ass	40-	Prepaid expenses and deferred charges Investments - U.S. and state government obligations			
_					
	1	Investments - corporate stock Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	40	Less accumulated depreciation			
	ì	Investments - mortgage loans Investments - other			
	13	Land, buildings, and equipment basis			
	14	Less accumulated depreciation			
	4.5	Other assets (describe			
	13	Other assets (describe			
	16	Total assets (to be completed by all filers)	0.	250,000.	250,000.
_	17	Accounts payable and accrued expenses		230,000	230,000.
	18	Grants payable			
<i>'</i> A	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			
Ë	1	Other liabilities (describe >	-		
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	-		
	Ì	and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
Ва	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
t As	29	Retained earnings, accumulated income, endowment, or other funds	0.	250,000.	
Š	30	Total net assets or fund balances	0.	250,000.	
			_		
_	31	Total liabilities and net assets/fund balances	0.	250,000.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
_	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
٠		st agree with end-of-year figure reported on prior year's return)	30		0.
2	-	r amount from Part I, line 27a	•	2	250,000.
3		r increases not included in line 2 (itemize)		3	230,000.
4		lines 1, 2, and 3		4	250,000.
5		eases not included in line 2 (itemize)		5	0.
6		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	250,000.
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		es for Tax on In i) of property sold (e.g.		Income	(b) F	low acquired	(c) Date acquired	(d) Date sold
2-story brick wa	arehouse; or c	ommon stock, 200 shs	. MLC Co.)			- Purchase - Donation	` (mo., day, yr.)	(mo., day, yr.)
1a	<u></u>		_					
b NO	NE				<u> </u>			
<u>c</u>					 			
_d					-			
<u>e</u>	(0.5)		4.30		1 -			
(e) Gross sales price		eciation allowed allowable)		t or other basis xpense of sale			(h) Gain or (loss (e) plus (f) minus () (g)
<u>a</u>								
<u>b</u>				 				
<u>c</u>								
_d	<u> </u>							
Complete only for assets shown	no gain in colu	mn (h) and owned by t	the foundation	on 12/31/69			(I) Gains (Col. (h) gain	minue
(i) F.M.V. as of 12/31/69	(j) A	djusted basis of 12/31/69	(k) Ex	cess of col. (i)			ol. (k), but not less that Losses (from col. (1 -0-) or
				· · · · · · · · · · · · · · · · · · ·				
<u>a</u> b								
C	 - · · · · · · · · · · · · · · · · · · 		L		\dashv			
d								
e		. —						
2 Capital gain net income or (net ca	apıtal loss)	{ If gain, also enter if (loss), enter -0-	ın Part I, line î	7 7	}	2		
3 Net short-term capital gain or (lo	ss) as defined	`			7			
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8					•			
Part V Qualification L	Inder Sec	tion 4940(e) for	Reduced	Tax on Net	tinve	estment In	come	
(For optional use by domestic privat								N/A
•			.0 .0(0) .0.			,		14/21
If section 4940(d)(2) applies, leave t	his part blank.							
Was the foundation liable for the sec				•	riod?			Yes No
If "Yes," the foundation does not qua								·
1 Enter the appropriate amount in	each column i		uctions before	making any entri				(4)
(a) Base period years Calendar year (or tax year beginni	ing in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) onchari	table-use asse	ts Distrib (col. (b) div	(d) ution ratio ded by col. (c))
2010								
2009	_							<u> </u>
2008				<u></u>				
2007								
2006							- 	
O Tabel of less 1 solumn (d)								
2 Total of line 1, column (d)3 Average distribution ratio for the	5-vear bace o	ariod - divide the total o	on line 2 by 5	or by the number	r of you		2	
the foundation has been in existe	-		Jii iiile Z by 5,	or by the number	i di yea	15	3	
the localidation has been in existe	ince ii icəə tila	ii o years .		•			3	······································
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5					4			
5 Multiply line 4 by line 3 .					. 5	 		
6 Enter 1% of net investment income (1% of Part I, line 27b)					6			
7 Add lines 5 and 6	-		• •				7	
8 Enter qualifying distributions from	m Part XII, line	4						
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, check	the box in Part VI, line	1b, and comp	lete that part usin	ng a 1%	tax rate.		
123521 12-02-11							Fo	rm 990-PF (2011)

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45-4093645

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	<u> 3 - see</u>	<u>instru</u>	ıctio	ns)	
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% ☐ 1				0.	
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.	
3	Add lines 1 and 2		<u>.</u>		0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				0.	
6	Credits/Payments:					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a					
þ	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld . 6d 6	ľ				
7	Total credits and payments. Add lines 6a through 6d				0.	
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				0.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid)				
	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 1					
Pa	rt 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			Yes	No	
	any political campaign?		_1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	r				
	distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?						
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
(1) On the foundation. ▶ \$ 0 .						
е	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?		2		_X_	
	If "Yes," attach a detailed description of the activities.					
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		_X_	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		_X_	
		N/A	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		_5		X	
	If "Yes," attach the statement required by General Instruction T.					
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	_X_	L	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	_X		
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	KY					
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	X		
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		<u>X</u>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		<u>X</u>	

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Pa	rt 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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► CULLINAN ASSOCIATES, INC Telephone no. ► (502)	393-	030	0
	Located at ≥295 N HUBBARDS LANE SUITE 203, LOUISVILLE, KY ZIP+4 ≥40		<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	2.0 /	_	
	and enter the amount of tax-exempt interest received or accrued during the year	N/A		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	.03	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	'8 '		
	country			
Pa	ort 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.	Т	Yes	No
1a	During the year did the foundation (either directly or indirectly):			-110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		- 1	
	a disqualified person?	1 1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(4) Transfer any income or assets to a disqualified person (or make any of either available		İ	
	for the benefit or use of a disqualified person)?	1 1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
			İ	
	if the foundation agreed to make a grant to or to employ the official for a period after		İ	
	termination of government service, if terminating within 90 days.) Yes X No	1		
U	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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2011?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		
	defined in section 4942(j)(3) or 4942(j)(5)):	1 1		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No		İ	
	If "Yes," list the years			
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.			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1		
	during the year?			
b	If "Yes," did it have excess business holdings in 2011 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 2011.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 2011?	4b		<u>X</u> _

orm 990-PF (2011) R. KEITH CULLINAN FAMILY Part VII-B Statements Regarding Activities for Which I	FOUNDATION,	INC	45-40936	<u>45</u>	Page 6
5a During the year did the foundation pay or incur any amount to:	onn neomay be t	required (cornar	lueu)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	□ y	es X No		-
(2) Influence the outcome of any specific public election (see section 4955); of	• • •				
any voter registration drive?	and a series of a serie		es X No	ļ	Į
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	• ==	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	· · · · · · · · · · · · · · · · · · ·	,			1
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses or t			İ	
the prevention of cruelty to children or animals?	, 01 0000000000000000000000000000000000		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the excentions described :		3 22 110		
section 53.4945 or in a current notice regarding disaster assistance (see instru		in regulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	·			-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ınad		1	
expenditure responsibility for the grant?		. —	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494		·/ A 10	,s NO]	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			į	ţ	
a personal benefit contract?	pay premiums on	[] v,	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nerconal hanafit contract?	16		6ь	x
If "Yes" to 6b. file Form 8870.	י אומו שבויפות כטותו מכני		· }-	00	 ^
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?		es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribute.			. –	7b	
Information About Officers Directors Trust		nagers Highly		7.0	
Part VIII Paid Employees, and Contractors	oo, roundation ma	magere, mgm,	•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	accou allov	nt, otner vances
R KEITH CULLINAN	PRESIDENT				
295 N HUBBARDS LANE SUITE 203					
LOUISVILLE, KY 40207	2.00	0.	0.		0.
BRIAN L CULLINAN	DIRECTOR				
295 N HUBBARDS LANE SUITE 203					
LOUISVILLE, KY 40207	2.00	0.	0.		0.
	DIRECTOR				
295 N HUBBARDS LANE SUITE 203					
LOUISVILLE, KY 40207	2.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(4)		
(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	(e) E accou	xpense nt, other
NONE	devoted to position		compensation	anov	vances_
NONE		[
	1				
					
	1				
			:		
Total number of other employees paid over \$50,000					

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
NONE			
			
	·		
		1	
			
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	I information such as the	_	
number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses	
1 N/A			
		-	
2			
3			
3		1	
		1	
4			
]	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount	
1 <u>N/A</u>			
2	- <u></u> -		
All other program-related investments. See instructions.			
3			
Total, Add lines 1 through 3	•	1	0.

	R. KEITH COLLINAN FAMILY FOUNDATION, INC	45-4093	
LP	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see instru	uctions)
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	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charatable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return Enter 5% of line 5	6	0.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<u> </u>
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
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:		
а	Suitability test (prior IRS approval required)	3a	
	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	0.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.		

Form **990-PF** (2011)

Part XIII Undistributed Income (see instruct	ions)
--	-------

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				
line 7 .	·	- · · · · · · · · · · · · · · · · · · ·		0.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:		0•		
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$0.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				**
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				0.
e Remaining amount distributed out of corpus	0.	74		
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount	0.			0.
6 Enter the net total of each column as				
indicated below:				
3 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011, Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	_ 0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.		-		·
Subtract lines 7 and 8 from line 6a	0.		_	
O Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011		•		
				Form 990-PF (2011)

Part XIV Private Operating Fo	H_CULLINAN				93645 Page
_ 				N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		-	Disconting	4040(3(3) 0- 7 40	10(3(5)
b Check box to indicate whether the found 2 a Enter the lesser of the adjusted net	Tax year	ig roundation described	Prior 3 years	4942(j)(3) or 494	12(j)(5)
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(4)2011	(8) 2010	(6) 2003	(4) 2000	(6) 10121
investment return from Part X for			Ì		
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			1		
under section 4942(j)(3)(B)(i)			ļ		
b "Endowment" alternative test - enter 2/3 of minimum investment return		1			
shown in Part X, line 6 for each year					
listed		_		ļ	
c "Support" alternative test - enter:					
(1) Total support other than gross		İ			
investment income (interest, dividends, rents, payments on		-			
securities loans (section					
512(a)(5)), or royalties)				<u> </u>	
(2) Support from general public					
and 5 or more exempt organizations as provided in				1	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>		<u> </u>	
Part XV Supplementary Info	• •	•	if the foundation	n had \$5,000 or mo	re in assets
at any time during t	ne year-see insti	ructions.)			
1 Information Regarding Foundatio	-				
a List any managers of the foundation who			ntributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed m	ore man \$5,000). (See s	section 507(a)(2).)			
NONE					
b List any managers of the foundation who other entity) of which the foundation has			n (or an equally large port	on of the ownership of a pa	rtnership or
**	a 1070 of greater interes	oı.			
NONE					
2 Information Regarding Contributi					
Check here X if the foundation o					
the foundation makes gifts, grants, etc.				omplete items za, u, c, anu	<u>u</u>
a The name, address, and telephone numl	per of the person to who	m applications should t	e addressed:		
. The form which and an about the		A.a.a	abaa labaa labaa		
b The form in which applications should b	e submitted and informa	ition and materials they	snould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s such as by geographic	al areas, charitable field	s kinds of institutions or	other factors:	· · · · · · · · · · · · · · · · · · ·
a 7 my restrictions of minutions on awards	, scon as by goograpino	a. a. oao, onar nubio liciu	o, mado or montunono, or	ouror luotoro,	

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Form **990-PF** (2011)

Form 990-PF (2011) R. KEITH CULLINAN FAMILY FOUNDATION, INC. 45-4093645 Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year NONE <u> 3a</u> Total 0. **b** Approved for future payment NONE Total

Unrelated business income

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)	
-	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		code	7 41100111	TOTAL CONTROL OF THE	
a			 			
b			├			
C			ļ			
d						
e			<u> </u>			
f			<u> </u>			
g Fees and contracts from government agencies			L			
2 Membership dues and assessments						
3 Interest on savings and temporary cash			}			
investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-fmanced property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property			ļ			
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory			1			
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:			<u> </u>			
			 			
		-	+			
C					_ 	
d			<u> </u>			
e 12 Subtotal. Add columns (b), (d), and (e)		0.	-	0	0.	
13. Total. Add line 12, columns (b), (d), and (e)	L	<u> </u>	<u> </u>		0.	
				13 _		
(See worksheet in line 13 instructions to verify calculations.)					 	
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes		
Line No. Explain below how each activity for which incor	ne is renorted	in column (a) of Part XVI-A	contril	nuted importantly to the accor	nolichment of	
the foundation's exempt purposes (other than be			COILLI	outed importantly to the accor	inpliation of	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<u> </u>	
		 				
						
						
						
						
				-		
					_ 	
				·		
		<u> </u>				
						
						

b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.	1	Did the	organization directly or indir	ectly engage in any	of the followin	g with any other organizati	on described in sec	tion 501(c) of	T	Yes	No
(2) Other sasets b Other transactions: (1) Sales of assets to a nonchartable exempt organization (2) Purchase of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembrourament arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Sales of assets to an anochartable exempt organization (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Loans or loan guarantees (10) Loans or loan guarantees (11) Loans or loan guarantees (12) Loans or loan guarantees (13) Loans or loan guarantees (14) Loans or loany of the above 5 vers, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (2) Loans or loany of the above 5 vers, complete the following schedule. (3) Loans or loany of the above 5 vers, complete the following schedule. (4) Name of organization (b) Armount involved (c) Name of noncharitable exempt organization (d) Description of relationship arrangement, show in section 501(c) of the Code (other than section 501(c))(3)) or in section 5272 2a. If Yes, Complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship arrangements. N/A 1) Linder parallals and playing the properties of the properties		the Co	de (other than section 501(c)	(3) organizations) o	r ın section 52	7, relating to political orga	nizations?				
(2) Purchases of assets to a noncharidable exempt organization (3) Selets of assets to an noncharidable exempt organization (4) Purchases of assets from a noncharidable exempt organization (5) Rental orfacilities, equipment, or other assets (6) Performance of services or membership or fundracing solicitations (7) Sales of the charities, equipment, anding lists, other assets, or part employees (8) Performance of services or membership or fundracing solicitations (9) Performance of services or membership or fundracing solicitations (9) Performance of services or membership or fundracing solicitations (10) Sales of the solicities, equipment, making lists, other assets, or part employees (11) Interview 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 (1) by eaker 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 (1) by eaker of the goods, other assets, or services received. (1) Amount involved (2) Amount involved (3) Amount involved (4) Name of organization (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Description of relationship N/A (9) Description of relationship N/A (9) Description of relationship (9) Description of relationship N/A (9) Description of relationship (9) Description of relationship N/A (9) Description of relationship (9) Description of relationship N/A (9) Description of relationship N/A (9) Description of relationship N/A (9) Description of relationship N/A (9) Description of relationship N/A (9) Description of relationship N/A (9) Description of relationship N/A N/A (9) Description of relationship N/A N/A (9) Description o	а	Transfe	ers from the reporting founda	ition to a noncharital	ble exempt org	ganization of:			-		
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(2) Purchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remoduresment arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Loans or loan quarantees (8) Sharing of facilities, equipment, analing lists, other assets, or paid employees (8) It is 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 received. (8) Loans of the answer to any of the above is "Yes," complete the following checkule. Each market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (9) Name of involved in section 501(c)(3)) or in section 527? If yes, complete the following schedule.		(2) Ot	her assets						1a(2)		_X_
19 Purchases of assets from a nonchartable exempt organization 19 19 19 19 19 19 19 1	þ	Other t	ransactions:								
(a) Rental of facilities, equipments (b) Loans or loan guarantees (c) Loans or loan guarantees (d) Performance of services or membership of fundrasing solicitations (e) Performance of services or membership of fundrasing solicitations (f) Performance of services or membership of fundrasing solicitations (g) Under 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 that have every early be the profit of the following schedule. (g) Line no (b) Amount involved (c) Name of non-triable evempt organization (d) Description of invanities, transactions, and observing arrangements. NI/A 22 Is the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization of the fair market value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of non-triable evempt organization (d) Description of invanities, transactions, and observing arrangements. NI/A In Section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No NI/A NI Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A		(1) Sa	les of assets to a noncharital	ole exempt organizat	tion .				1b(1)		
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (8) If the answer to any of the above is Yes, complete the following shedule. Column (b) should always show the fair market 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 sarrangements 22 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) Description of transfers, transactions, and sharing sarrangements 23 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? 3 If Yes, complete the following schedule. (a) Line or organization (b) Type of organization (c) Description of relationship N/A 10 If Yes, complete the following schedule. (a) Line dependence properties that have examined the return, including accompanying schedulus and althorities, and to the best of my scowledge and properties of the fact of properties of prepare (other than taxpeyer) is based on information of which prepare has any knowledge and properties of the fact of properties of properties of prepare (other than taxpeyer) is based on information of which prepare has any knowledge and properties of the fact of properties of properties of properties of prepare (other than taxpeyer) is based on information of which prepare has any knowledge and properties of the fact of properties of properties of properties of properties of properties of properties of properties of properties of properties of properties of properties of properties of properties of properties of p		• •			rganization		•		1b(2)		
(5) Loans or loan guarantees (6) Petromance of servoes or membership or fundrassing solicitations c Sharing of facilities, equipment, making lists, other assets, or paid employees d If the answer to any of the above s**C**, 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 develved less than fair market value in any transaction or sharing a rangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and always areagements. N/A 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)) of in section 527? Yes X No N/A N/A N/A Yes Yes X No N/A Yes Yes X No N/A Yes Yes X No N/A Yes Yes X No N/A Yes X				or other assets					1b(3)		
(6) Performance of servoces or membership or fundraising solicitations 5 Staring of facilities, equipment, making lists, other assets, or paid employees 6 If the answer to any of the above is "es," 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) he value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) d) escerption of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A N/A (b) Type of organization (c) Description of relationship N/A (c) Description of relationship N/A (d) Description of relationship N/A (e) Description of rel			_								
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d If the answer to any of the above is "es," 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. N/A 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? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under peraliting schedule. Sign Here Under peraliting schedule. Supplementation of the pools of transfers, transactions, and sharing arrangement, show in Column (b) the pools of transfers, transaction of transfers, transactions, and sharing arrangement transfers, transaction or transfers, transactions, and sharing arrangement transfers, transaction or trans				•	_		•		1b(6)		
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(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amagements N/A 2a Is the foundation directly or indirectly affidated 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 X No b If Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties afficiery, idealists such have examined their return, including accompanying schedules and statements, and to the best of my knowledge and belief, it if they, cooper and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Name to the following schedules and information of which preparer has any knowledge Signature Date Title Print/Type preparer's name Preparer's signature Date Check of PTIN self-energy (PTIN) and belief of the Cooper and complete Declaration of preparer (self-energy) (PTIN) and Date (PTIN) and PTIN) and PTIN self-energy (PTIN) and Date (PTIN) and PTIN self-energy (PTIN) and P						ed less than tair market val	ue in any transactio	n or sharing arrangement,	show in		
N/A 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?	(2)					evemnt organization	(d) December				
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization N/A Under penalties, perjury, I departe that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, compet, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr.)? If yes					N/A	****	- 		-		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization N/A Under penalties, perjury, I departe that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, compet, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr.)? If yes											
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Sign Under penalties Description of relationship N / A	2a						izations described	-			
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N/A Sign Here Under penalties in perjury, I deplate that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, the true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr.)? Signature of officer or trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer Signature Preparer Signature Date Check if PTIN self- employed Pol 10 61123 Firm's RIN ► 61 - 1231152 Firm's address ► 312 MACON AVENUE	_ <u>b</u>	If "Yes,				(h) Tune of properties		(a) Description of plates a			
Sign Here Under penalties Merylury, 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 return with the preparer shown below (see instr.)? X Yes No No No No No No No No			• • • • • • • • • • • • • • • • • • • •	amzanon		(b) Type of organization		(c) Description of relations	snip		
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Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Date Check if self-employed self-employed Preparer Use Only Firm's name ▶ RUEFF AND ASSOCIATES Firm's address ▶ 312 MACON AVENUE	Si	gn an	d belief, it is true, correct, and com	nplete Declaration of pre	eparer (other than		mation of which prepare	ret	urn with the	prepare	×
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Paid Preparer Use Only Paid JOSEPH M BAKER Firm's name ► RUEFF AND ASSOCIATES Firm's elin ► 61-1231152 Firm's address ► 312 MACON AVENUE		3	Signature of officer or trustee			Date					
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	Us	se On			<u> </u>						
LOUISVILLE, KY 40207 Phone no. 502-896-2451											
			LO	<u>UISVILLE,</u>	KY 40	207	 	Phone no. 502-	<u>896-</u> 2	2 4 5:	1

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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

▶ \$

2011

Name of the organization **Employer identification number** KEITH CULLINAN FAMILY FOUNDATION, 45-4093645 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, fine 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

religious, charitable, etc., contributions of \$5,000 or more during the year.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

R. KEITH CULLINAN FAMILY FOUNDATION, INC

45-4093645

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CULLINAN ASSOCIATES, INC 295 N HUBBARDS LANE SUITE 203 LOUISVILLE, KY 40207	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
123452 01-2	23-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2011)

Employer identification number

R. KEITH CULLINAN FAMILY FOUNDATION, INC

45-4093645

Part II	Noncash Property (see instructions) Use duplicate copies of Par	t II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		 \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		 \$		
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. rom Part I	(b) Description of noncash property given	. (c) FMV (or estimate) (see instructions)	(d) Date received	

Employer identification number

	TH CULLINAN FAMILY FOUN	DATION, INC	45-4093645				
Part III	Exclusively religious, charitable, etc., indivi year. Complete columns (a) through (e) and the	dual contributions to section 501(c) following line entry. For organization	(7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter				
	the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additiona	, contributions of \$1,000 or less for	the year. (Enter this information once)				
(a) No. from Part I		(c) Use of gift	(d) Description of how gift is held				
Part I	(b) Purpose of gift	(c) Use of gift	(a) Description of now girt is field				
	(e) Transfer of gift						
}	Transferee's name, address, an	d 7IP + 4	Relationship of transferor to transferee				
-	Transferee 5 Hame, address; an		nerationship of variateror to variateree				
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			·				
		(e) Transfer of gift	t				
	Transferee's name, address, an	Relationship of transferor to transferee					
-	mansieree's name, address, an	u Zir + 4	retationship of transferor to transferee				
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-	(e) Transfer of gift						
	Transferee's name, address, an	Relationship of transferor to transferee					
<u> </u>	Transferee 3 hame, address, an	G 2.11 Y 4	Treationship of Editation to Editationed				
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ŀ							
(a) No. from			400 10 40 40 10				
πom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
							
	(e) Transfer of gift						
	Transferee's name, address, ar	Relationship of transferor to transferee					
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