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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052 2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

F	or cale	endar year 2011, or tax year beginning	, 2011,	and ending		
Na L	ARRY	oundation Y R. COFFEY CHARITABLE TRUST			A Employer identification num 61-6168546	nber
<u>5</u>	04 E	nd street (or PO box number if mail is not delivered to street BEDFORDSHIRE ROAD		Room/suite	B Telephone number (see the (502) 589-925	
	OUIS	wn SVILLE		ZIP code 40222	C If exemption application is	pending, check here 🕨 🔲
G	Che	eck all that apply: Initial return	Initial Return of a forr Amended return	ner public charity	D 1 Foreign organizations, chec	k here . ►
		Address change	Name change	wadataa	2 Foreign organizations meet here and attach computation	ing the 85% test, check
н	X	Section 4947(a)(1) nonexempt charitable trus		rivate foundation	E if private foundation status under section 507(b)(1)(A),	
ı		rom Part II, column (c), line 16)	unting method: $X C$ ther (specify)		F If the foundation is in a 60-	month termination
П	art I		column (d) must be on		<u>under section 507(b)(1)(B)</u>	, check here
_	arti		(a) Revenue and expenses per books	(b) Net investme	nt (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1 Contributions, gifts, grants, etc, received (att sch)			1	rugariyan regar il — A
		2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary	To give to the second	. 4 ⁻		A CONTRACT OF THE CONTRACT OF
2		cash investments .	969.		59.	***
2012		4 Dividends and interest from securities 5 a Gross rents	287,348.	287,34	18.	
6 3		b Net rental income or (loss)	,	in the second	11 1 2	
\Leftrightarrow	R	6a Net gain/(loss) from sale of assets not on line 10			,	Company of the Company of
MAY	E V	b Gross sales price for all assets on line 6a	* , ' ' ' '	31 00		· · · · · · · · · · · · · · · · · · ·
	E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain	<u> </u>	31,08	31.	*
	Ü	9 Income modifications				
SCANNED	E	10a Gross sales less returns and allowances	2018		7 72	
		b Less Cost of goods sold		<u> </u>		
$leve{\wp}$		c Gross profit/(loss) (att sch)				
		11 Other income (attach schedule) MUTUAL FUND DISTRIBUTIONS	23,346.	23,34	16	
		12 Total. Add lines 1 through 11	311,663.	342,74		
_		13 Compensation of officers, directors, trustees, etc				
		14 Other employee salaries and wages				
		15 Pension plans, employee benefits 16a Legal fees (attach schedule)				
	A D M	b Accounting fees (attach sch) L-16b Stmt	3,085.			3,085.
	I N	c Other prof fees (attach sch)			ECEIVED	
	PS	17 Interest			70	
	RR	18 Taxes (attach schedule)(see instrs) EXCISE TAX 19 Depreciation (attach	4,538.	A G	2R 3 0 2012 9	
	? ?	sch) and depletion			SS SS	
	N V	20 Occupancy		00	SDEN, UT	
		21 Travel, conferences, and meetings 22 Printing and publications			99618, 01	
	A N P E N	23 Other expenses (attach schedule) See Line 23 Stmt	22,249.			22,249.
	S	24 Total operating and administrative				
	š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	<u>29,872.</u> 267,700.			25,334. 267,700.
		26 Total expenses and disbursements.				
-		Add lines 24 and 25 27 Subtract line 26 from line 12:	297,572.	<u> </u>		293,034.
		a Excess of revenue over expenses		-		
		and disbursements	14,091.	242 7	14	
		b Net investment income (if negative, enter 0-) C Adjusted net income (if negative, enter -0-)		342,74	*4.	
7	244	For Panenwork Reduction Act Notice See instr	uctions	 	TEFA0301 12/02/11	Form 990-PF (2011)

Dark	16.	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
Fart	"	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	566,989.	391,675.	391,675.
	3	Accounts receivable		والمتعارض والمتع	Complement can be stored to the same of
1		Less: allowance for doubtful accounts			
	4	Pledges receivable	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Marie Control of	
- }	_	Less. allowance for doubtful accounts		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	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 sch)	7		42
A	•	Less: allowance for doubtful accounts			<u> </u>
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges		*	
T S		•			<u> </u>
3		Investments — U.S. and state government obligations (attach schedule)			
	1	Investments — corporate stock (attach schedule) .	<u> </u>		
		: Investments — corporate bonds (attach schedule)	•	*1	
	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule) L-13 Stmt	6,433,089.	6,653,575.	7,244,418.
	14	Land, buildings, and equipment: basis ▶		4	
		Less accumulated depreciation (attach schedule)			
	,	Other assets (describe - Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,000,078.	7,045,250.	7,636,093.
	17	Accounts payable and accrued expenses	0.	,,013,230.	7,030,033.
Ī	18	Grants payable			
A B	19	Deferred revenue			·
Ī	20	Loans from officers, directors, trustees, & other disqualified persons			1
Ī	21	Mortgages and other notes payable (attach schedule)			
Ţ	i .	Other liabilities (describe ►)		
Ë			<u> </u>		•
_ <u>_</u> S	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	_{	,	-
NF	24	Unrestricted			¥ *
EUTN	25	Temporarily restricted			i de i
D	26	Permanently restricted			
A B S A L T S N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	K .		
EL	27	Capital stock, trust principal, or current funds	7,000,078.	7,045,250.	
S N	28	, , , , , , , , , , , , , , , , , , , ,			
OE	29	Retained earnings, accumulated income, endowment, or other funds			ţ
RS	30	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	7,000,078.	7,045,250.	'
	"	(see instructions)	7,000,078.	7,045,250.	
Par	t III	Analysis of Changes in Net Assets or Fund Balan			
1		I net assets or fund balances at beginning of year - Part II, colu		ee with	
•	end-	of-year figure reported on prior year's return)	(a), and as triust agi	1	7,000,078.
2	Ente	er amount from Part I, line 27a		2	14,091.
3	Other	increases not included in line 2 (itemize) CAPITAL GAINS	<u> </u>	3	31,081.
4		lines 1, 2, and 3		4	7,045,250.
5		ases not included in line 2 (itemize)		5	
6		I net assets or fund balances at end of year (line 4 minus line 5)) - Part II, column (b), Iır		7,045,250.

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61-6168546

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Par		osses for Tax on Investmen		45			
	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., roe; or common stock, 200 shares ML	eal estate, C Company)	(b) How acq P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	PIMCO TOTAL RETURN I	FD-INSTL		P		04/15/09	07/15/11
b	VANGUARD INFALTION-I	PROTECTED SEC FD		P		06/25/09	07/15/11
С	iSHARES S&P 100 INDE	EX FD		P		02/02/10	07/15/11
d	iSHARES S&P 100 INDE	EX FD		P		02/18/10	07/15/11
е	See Columns (a) thru (d)						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	(loss) inus (g)
a	55,200.		5:	1,150.			4,050.
b	53,660.		4	7,500.			6,160.
С	23,420.		2	0,360.			3,060.
d	5,855.			5,087.			768.
е	See Columns (e) thru (h)		12:	3,077.			17,043.
	Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Colu	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		g tha	ain minus column (k an -0-) or Losses (fr), but not less om column (h))
a							4,050.
b							6,160.
С							3,060.
d							768.
е	See Columns (i) thru (l)						17,043.
2	Capital gain net income or (net	capital loss). If gain, also if (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		31,081.
3	Net short-term capital gain or (le	oss) as defined in sections 1222(5)	and (6).				
•			~	j			
	in Part I, line 8	8, column (c) (see instructions) If (ioss), enter -u-		3		
Par		Section 4940(e) for Reduce	d Tax on Net Investme	nt Incon	ne		
Was		is part blank ion 4942 tax on the distributable am fy under section 4940(e). Do not cor	• •	period?		Yes	X No
1	Enter the appropriate amount in	each column for each year; see the	instructions before making	any entries	5		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(col	(d) Distribution umn (b) divided	
	2010	455,614.	7,47	2,369.			0.060973
	2009	419,953.	6,74	6,320.			0.062249
	2008	165,941.	3,13	3,569.			0.052956
	2007	161,748.		6,645.			0.061580
	2006	107,753.	2,58	0,304.			0.041760
2	Total of line 1, column (d)				2		0.279518
				}			0.2/9510
3		e 5-year base period — divide the tot has been in existence if less than 5			3		0.055904
4	Enter the net value of noncharit	able-use assets for 2011 from Part	X, line 5	[4	•	7,677,547.
5	Multiply line 4 by line 3				5		429,206.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		3,427.
7	Add lines 5 and 6				7		432,633.
8	Enter qualifying distributions fro	om Part XII, line 4			8		
		•		L			293,034.

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Part VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948 – se	e instru	ctions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here			7 1 7		
Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1		_6,8	855.
check here ► and enter 1% of Part I, line 27b	ļ		*	I_{ν}^{1}	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)]			* 7	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		1	5	5 1 5 24 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	وه المشاعد
foundations only. Others enter -0-)		2			0.
3 Add lines 1 and 2	•	3	<u> </u>	6,8	<u>855.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others	enter -0-) .	4			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		6,8	855.
6 Credits/Payments:			م ند ک	4 / Ja	1~ 4
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	<u>4,000</u>	<u>.</u>	34.		, 3
b Exempt foreign organizations — tax withheld at source 6b		_	N. 23		
c Tax paid with application for extension of time to file (Form 8868)		_	11 30 1 1 1 1 1		٠
d Backup withholding erroneously withheld 6d		4	#4 .		
7 Total credits and payments. Add lines 6a through 6d	•	7		4,(<u>000.</u>
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	i.	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<u>9</u>		<u>2,8</u>	<u>855.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			0.
	ınded	<u> 11</u>	L		
Part VII-A. Statements Regarding Activities				T	T
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation	n or did it			Yes	No
participate or intervene in any political campaign?	•	•	1 a	}	<u> </u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes					
(see the instructions for definition)?		•	· 1b	1	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any	materials pui	blished	,		,
or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year?			1 c	- -	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			- 3	+	<u> </u>
(1) On the foundation \$ (2) On foundation managers	\$				1
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	tax imposed of	าก	, ,		ļ
foundation managers \$			<u> </u>		
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				'	٠
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instru	ment, articles	;			
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the	e cnanges		3	┼	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year?	•		4a 4b	_	X
•			5	┼──	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.			-3	 	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					ļ [,]
By language in the governing instrument, or] -	,	
			-1	.	
 By state legislation that effectively amends the governing instrument so that no mandatory dire with the state law remain in the governing instrument? 	ections that co	nflict	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Pa	nt YV		7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	,,,,		<u> </u>	 	
KY - Kentucky	•		-		ļ
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			86	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section	4942(1)(3) 05	49420	(5)		
for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "	Yes,' complete	Part X	(IV 9	L^{-1}	Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule	listing their g	ames			
and addresses			10		х
BAA			Form 99	30-PF ((2011)

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	t 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 advisory privileges? If 'Yes,' attach statement (see instructions)		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a		13	Х	
14	Website address				
14	The books are in care of ► LARRY R. COFFEY Located at ► 504 BEDFORDSHIRE RD LOUISVILLE KY ZIP + 4 ►	40222	.)_420		±
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			-	П
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other auth bank, securities, or other financial account in a foreign country?	ority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the nam foreign country ►	e of the	\ \;	, t	-
Pai	rt 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
1 a	a During the year did the foundation (either directly or indirectly):		14 /1	重	****
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	•	1	**
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	, `		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			[3. 4]
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X_No	•	1	
	(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 X No	, *,	٠ ١ ١	, 4
	(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 X No	,	3 41 /	
ı	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)?		1 b		
	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 2011?		1 c		х
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)):				
i	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	,	-	
	If 'Yes,' list the years ► 20 , 20 , 20		1		
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(all years listed, answer 'No' and attach statement — see instructions)		2 b	-	
	c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her	·e	20		
	► 20, 20, 20, 20	•			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	Yes X N	•		
	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? <i>Use Schedule C. Form 4720, to</i>	_			
	determine if the foundation had excess business holdings in 2011.)		3b		
4	a 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		x
BA			Form 99	0-PF	(2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2011) LARRY R. COFFEY CH			61-616	8546 Page (
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an organization other than a charitable, etc. organization described in section 509(q/1), (2), or (3), or section 4940(q/0)? (see instructions) (9) Provide for any purpose other than reliquous, charitable, scientific, liferany, or educational purposes, or for the prevention of civally to children or animals? (9) Provide for any purpose section 33,49% or in a current notice regarding disabler assistance educational purposes, or for the prevention of civally to children or animals? (b) If any answers existing the section 33,49% or in a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions)? Organizations relying on a current notice regarding disabler assistance (see instructions). Organizations relying on a current notice regarding disabler assistance (see instructions). Organizations relying of the graph of the see instructions of the provided of the company of the see instructions of the provided of the provided of th			4720 May Be Requ	uired (continued)	
(2) Influence the outcome of any specific public election (see section 4955); or carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel; study, or other similar purposes? (4) Provide a grant to an individual for travel; study, or other similar purposes? (5) Provide for any purpose other than religious, charitable, etc., organization described in section 595(e)(1), (2), or (3), or section 4940(0)(2)? (see instructions) (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? bit any answer is "see" to equestion 53,4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If "Yes and the statement required by Regulations section 53,4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If "Yes and the statement required by Regulations section 53,4945 or in a current notice regarding disaster assistance check here If "Yes and the statement required by Regulations section 53,4945 or in a current notice regarding disaster assistance check here If "Yes and the statement required by Regulations section 53,4945 or in a personal benefit contract." If "Yes and the statement required by Regulations section 53,4945 or in a personal benefit contract." If "Yes and the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract." If "Yes and the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract." If "Yes and the foundation area year, and contractors. It is all officers, directors, trustees, foundation and introduced to the provide the provide the provided to position (or pay the provided to position). If the provided the provi		•			
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in section 509(0)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	(3) Provide a grant to an individual for travel, s	tudy, or other similar p	urposes?	Yes X	No No
educational purposes, or for the prevention of cruelty to children or animals of the fave accounts of the control of the contr	(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 4	an a charitable, etc, org 1940(d)(2)? (see instruc	anization described tions) .	. Yes X	No
described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is 'ves' to question \$3.4945, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? if 'Yes,' attach the statement required by Regulations section \$3.4945-5(n). 6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation ground the year, as the foundation a party to a prohibited tax shelter transaction? 1 at any time during the lax year, was the foundation a party to a prohibited tax shelter transaction? 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 TRUSTEE 1 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(5) Provide for any purpose other than religious educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children or	literary, or ranimals?	Yes X	No
c if the answer is Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant state the statement required by Regulations section 53.4945-5(0). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 6b If Yes' to 6b, file Form 8370. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If Yes' did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If Yes' did the foundation feceive any proceeds or have any net income attributable to the transaction? 7c I List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average devoted to position 7c Incompation 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 7c Incompensation 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 hours per week devoted to position 7c Incompensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE'. 7c Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE'. 7c Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE'. 7c Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE'. 7c Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE'.	described in Regulations section 53.4945 or in	ne transactions fail to qua current notice regardi	ualify under the exception ng disaster assistance	ons .	
tax because it maintained expenditure responsibility for the grant? 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? b Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b 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? 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 (d) Contributions to play the plants and deferred compensation. (d) Compensation (d) Contributions to play the plants and deferred compensation. (e) Expense account, other allowances. 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address of each employees (other than those included on line 1—see instructions). If none, enter 'NONE'. (a) Name and address of each employee part more than \$50,000 (b) Title, and average devoted to position. (c) Compensation (d) Contributions to play the plants and deferred compensation. (d) Contributions to play the plants and deferred compensation. (e) Expense account, other allowances. (f) Compensation. (g) Expense account, other allowances. (g) Compensation. (g) Expense account, other allowances. (g) Compensation. (g) Expense account, other allowances.	Organizations relying on a current notice regard	ding disaster assistance	check here	▶ []	
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on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation during the tax year, was the foundation a party to a prohibited tax sheller transaction? 7 a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 7 b 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 LARRY R. COFFEY 504 BEDFORDSHIRE RD LOUISVILLE KY 40222 TRUSTEE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Compensation (e) Compensation (f) Compensation (f) Compensation (h) Title, and average hours per week devoted to position (e) Compensation (f) Compensation (f) Compensation (g) Compensation (g) Compensation (g) Expense account, other allowances (g) Expense account, other allowances (h) Expense account, other allowances (g) Expense account, other allowances (g) Expense account, other allowances (g) Compensation (g)					
7 at any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No 1 If Yes, id the foundation receive any proceeds or have any net income attributable to the transaction? 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 horizonte devoted to position (flot paid, enter -0-) LARRY R. COFFEY 504 BEDFORDSHIRE RD LOUISVILLE KY 40222 TO.00 0. 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 D. Title, and average hours per week devoted to position (C) Compensation (C) Compe	6a Did the foundation, during the year, receive any on a personal benefit contract?		ectly, to pay premiums	. Yes X	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No bil Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructions).		ms, directly or indirectly	y, on a personal benefit	contract? .	6b X
b if Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?	•				
Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors					
TRUSTEE Compensation of five highest-paid employee paid more than \$50,000					
(a) Name and address (b) Title, and average hours per week devoted to position LARRY_RCOFFEY		rectors, musices,	r outlation manag	jers, riigiliy ralu L	mpioyees,
(a) Name and address (b) Title, and average hours per week devoted to position LARRY R COFFEY 504 BEDFORDSHIRE RD LOUISVILLE KY 40222 TRUSTEE 10.00 Compensation TRUSTEE 10.00 Compensation O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	1 List all officers, directors, trustees, foundation	managers and their co	ompensation (see instru	ıctions).	
LARRY R. COFFEY 504 BEDFORDSHIRE RD LOUISVILLE KY 40222 10.00 0. 0. 0. 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 of the relation of the plans and deferred compensation compensation.		(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
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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 NONE (b) Title, and average devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation other allowances	504 BEDFORDSHIRE RD	TRUSTEE			
(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	LOUISVILLE KY 40222	10.00	0.	0.	0.
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none paid more than \$50,000 hours per week devoted to position none plans and deferred compensation none none plans and deferred none	2 Compensation of five highest-paid employees	(other than those incl	uded on line 1— see ins	tructions). If none, ente	r 'NONE.'
0		hours per week	(c) Compensation	employee benefit plans and deferred	
	NONE			Compensation	<u> </u>
	<u> </u>				·
0	0				
0					
	0				
0	0				
		l	<u> </u>	<u> </u>	
Total number of other employees paid over \$50,000 None BAA TEEA0306 12/05/11 Form 990-PF (2011)		TEFA0306 1	12/05/11	<u> </u>	

Form 990-PF (2011) LARRY R. COFFEY CHARITABLE TRUST 6	1-6168546	Page 7
Partevill選 Information About Officers, Directors, Trustees, Foundation Managers, Highly Fand Contractors (continued)	Paid Employe	es,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE	10	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Cor	npensation
NONE		
	!	
Total number of others receiving over \$50,000 for professional services	>	None
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 beneficianes served, conferences convened, research papers produced, etc.	Ex	penses
1 NONE		
2		0.
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	Ai	mount
1 NONE		
2		0.
		0.
All other program-related investments See instructions. 3		<u> </u>
Total. Add lines 1 through 3	>	None
BAA	Form 9	990-PF (2011)

Form 990-PF (2011) LARRY R. COFFEY CHARITABLE TRUST 61-6168546 F
Part XII 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	7,371,323.
b Average of monthly cash balances	1 b	423,141.
c Fair market value of all other assets (see instructions)	1 c	423,141.
d Total (add lines 1a, b, and c)	1 d	7,794,464.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	10	7,734,404.
1 . 1		
	2	
2 Acquisition indebtedness applicable to line 1 assets	3	7 704 464
3 Subtract line 2 from line 1d	-3	7,794,464.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	116,917.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,677,547.
6 Minimum investment return. Enter 5% of line 5.	6	383,877.
PartiXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	rating f	oundations
and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	383,877.
2a Tax on investment income for 2011 from Part VI, line 5 . 2a 6, 855.		
b Income tax for 2011. (This does not include the tax from Part VI) . 2b		
c Add lines 2a and 2b	2 c	6,855.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	377,022.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	377,022.
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	377,022.
Desiry Over 15 in a Distributions (assumptions)		
PartiXIII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:	2	
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	293,034.
b Program-related investments — total from Part IX-B	1 b	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	1	
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	293,034.
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	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	293,034.
		 -

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.

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Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2011 from Part XI, mer? 2 Undistributed income, if any, set of the end of 2011 a Enter amount for 2010 only 3 Enter amount for 2010 only 5 Intel for prior years 20 , 20 , 20 5 Dress distributions carpors, if any, its 2011 a From 2006		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
a Enter amount for 2010 only b Total for pror years: 20					377,022.
5 Excess distributions carryower yis any, to 201: a From 2007 c From 2008 0 e From 2009 e From 2009 e From 2010 2 0 3 187. f Total of lines 3a through e A Qualifying distributions for 2011 from Part XII, line 4:	·			26,390.	
a From 2006 b From 2007	b Total for prior years: 20, 20, 20	م ما المهد م أو الله ما المهد ما		, 2,	
b From 2007	3 Excess distributions carryover, if any, to 2011:		",	Σ (ξ) Τ () . () . () . ()	
c From 2008	a From 2006		AA	7 144	
d From 2010	b From 20070.				
e From 2010 7 Total of lines 3 at through e 4 Qualifying distributions for 2011 from Part XII, line 4: PS 2.93, .034. A popiled to 2010, but not more than line 2a. D Applied to undistributed income of prory years (Election required — see instructions) Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 zeess distributions carryover applied to 2011 (if an amount mappear is inclumin (d), the same amount mappear is inclumin (a), the same amount must be shown in column (a), the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 31, 44, and 46, subtract line 5 D Prore years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror years' undistributed income for which the section 4942(a) lax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions f Undistributed income for 2011. Subtract lines distributed in 2012. f Undistributed income for 2011 Subtract lines distributed in 2012. A mounts restered as distributions out of Applied on line 5 or line 7 (see instructions) 7 Amounts restered as distributions out of corpus to salisty requirements imposed by section 1700(1)(170 or 9442(a))(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2007 0 Excess from 2008 0 C Excess from 2009 0 Excess from 2009 0 Excess from 2009 0 Excess from 2000	c From 2008 . 0.				
f Total of lines 3a through e 4. Qualifying distributions for 2011 from Part XII, line 4: P. S. 293, 034. a Applied to 2010, but not more than line 2a. b Applied to 2010, but not more than line 2a. c Papilipad to undistributed income of prior years (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Eices distributions carryiver applied to 2011 (If an amount appears in column (d), the same amount mixable above in column (a)) 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4c. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed ed income for Which a notice of defliciency 4942(a) tax has been previously assessed d d Subtract line 6c from line 6b. Taxable amount — see instructions 4d and 5 from line 1. This amount must be distribution in 2b. d Indistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distribution in 1706(t)(F) or 49424(g)(3) (see instructions) 9 Locates from line 1. This amount must be distributions out of corpus to safety requirements imposed by section 1706(t)(F) or 49424(g)(3) (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2007 0					
4 Qualifying distributions for 2011 from Part XII, line 4:	<u></u>		ر و المعادلة		
XII, line 4: P \$ 293,034. a Applied to 2010, but not more than line 2a . 26,390. 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 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (If an amount appears in column (0), 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 encome. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed end come 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 0 Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b(1)(f) or 4942(g)(3) (see instructions) 9 Excess from 2007 0. b Excess from 2007 0. b Excess from 2008 0. c Excess from 2009 0. d Excess from 2000 0. d Excess from 2000 0. d Excess from 2000 0.	_	203,187.	*		
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10 Analysis of line 9 a Excess from 2007 0. b Excess from 2008 0. c Excess from 2009 0. d Excess from 2010 0.	9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	92,809.			
a Excess from 2007 0. b Excess from 2008 0. c Excess from 2009 0. d Excess from 2010 0.	10 Analysis of line 9				
c Excess from 2009 0. d Excess from 2010 0.]	1	_	,
d Excess from 2010 0.	b Excess from 2008 0.	.			
	c Excess from 2009 0.		·		- *
e Excess from 2011 92, 809.	d Excess from 2010 0.	.	1		-
Form 990 PF (2011)	e Excess from 2011 92,809.	<u> </u>	<u> </u>		

Form 990-PF (2011) LARRY R. COFFEY (LVII A guestion	61-6168546				
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling								
is effective for 2011, enter the date of the r	is effective for 2011, enter the date of the ruling							
b Check box to indicate whether the foundation		ating foundation de		4942(j)(3) or	4942(j)(5)			
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total			
investment return from Part X for	(a) 2011	(0) 2010	(6) 2009	(u) 2008	(e) rotai			
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			<u> </u>					
for active conduct of exempt activities		<u> </u>						
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:				ļ				
a 'Assets' alternative test — enter:								
(1) Value of all assets		<u> </u>						
(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 assets at any time during the	(Complete this e year — see ir	part only if the structions.)	organization ha	id \$5,000 or mor	e in			
Information Regarding Foundation Manage a List any managers of the foundation who he close of any tax year (but only if they have	ave contributed mo	re than 2% of the to han \$5,000) (See s	otal contributions rec ection 507(d)(2).)	eived by the foundat	ion before the			
b List any managers of the foundation who o				y large portion of the	ownership of			
a partnership or other entity) of which the f	foundation has a 10	0% or greater interes	st.					
2 Information Regarding Contribution, Gran	t, Gift, Loan, Scho	arship, etc, Program	ns:					
Check here X if the foundation only n requests for funds If the foundation makes								
complete items 2a, b, c, and d. a The name, address, and telephone number	of the negative	thom applications =	aould be addressed					
, , , , , ,	r or the person to w	mom applications si	ionia de adaressea.					
JOAN B. COFFEY 504 BEDFORDSHIRE ROAD								
LOUISVILLE	ку 4022	2 (50	02) 426-2751					
b The form in which applications should be s								
EXPLINATION FOR REQUEST			,					
c Any submission deadlines: NONE	·			-				
d Any restrictions or limitations on awards, s	such as by geograph	nıcal areas, charitab	le fields, kinds of in	stitutions, or other fa	ctors:			
NONE	,							

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

Form 990-PF (2011) LARRY R. COFFEY CHARITABLE TRUST

Part:XVI Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year	-			
YMCA OF GREATER LOUISVILLE	}		SPRIT CAMPAIGN	
545 S. SECOND ST	N/A	PUBLIC		
LOUISVILLE KY 40202	Ì	}		10,000.
JEFFERSON CITY CHURCH OF CHRIST			EVANGELISM	
402 DIX RD		PUBLIC	1	
JEFFERSON CITY MO 65109				12,000.
EAST ALTON CHURCH OF CHRIST		l	EVANGELISM	
450 AIRLINE DR	N/A	PUBLIC		
E. ALTON IL 62024		1		13,200.
ENGLEWOOD CHURCH OF CHRIST			EVANGELISM	
1130 S. UNION ROAD	N/A	PUBLIC		
ENGLEWOOD OH 45322	1			10,800.
LOOP 287 CHURCH OF CHRIST	ļ	1	EVANGELISM	
P.O. BOX 493	N/A	PUBLIC		
LUFKIN TX 75902		1		7,500.
FM 1878 CHURCH OF CHRIST			EVANGELISM	
3517 COLONIAL DR	N/A	PUBLIC		
NACOGDOCHES TX 75965				6,000.
KINGSLEY AVE CHURCH OF CHRIST	Į		EVANGELISM	
1365 KINGSLEY AVE	N/A	PUBLIC		
ORANGE PARK FL 32073	,	}		12,000.
ROSWELL CHURCH OF CHRIST			EVANGELISM	
11670 KING ROAD	N/A	PUBLIC		
ROSWELL GA 30075			ļ	7,200.
BLUE RIDGE CHURCH OF CHRIST		j	EVANGELISM	
929 INDIANA AVE NE	N/A	PUBLIC		
ROANOKE VA 24012			J	6,000.
See Line 3a statement			1	
	}		}	
				183,000.
			j	
Total		<u> </u>	> 3a	267,700.
b Approved for future payment		T		
(Pr				
			}	
			}	
			j.	
]	
]]	
		}		
Total			▶ 3b	
BAA	TEEA0501	07/14/11		Form 990-PF (2011)

Form **990-PF** (2011)

Part XVI-A Analysis of Income-Producing Activities

BAA

Enter gross amounts unless otherwise indicated.		Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)	
1 Progr	ram service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
a							
c							
		<u> </u>					
е		ļ		 			
				├			
_	and contracts from government agencies .			ļ			
	bership dues and assessments						
	st on savings and temporary cash investments	<u> </u>		14	969.		
	ends and interest from securities .	restant to the la	areamana an	14	287,348.	6 12 15 St 25 16 14 16 7 7 3 35 7 7 14 14 14	
	ental income or (loss) from real estate:	MANAGE .	A TEA TEA SCORE TO THE	14 1 3 Sal Sa	Advantation of the Control of the Co	TENTE THE AND AND A SECOND	
	financed property	ļ					
	lebt-financed property			╁╌╌┼			
	ntal income or (loss) from personal property	<u> </u>		 			
	r investment income r (loss) from sales of assets other than inventory.			18		···-	
	ncome or (loss) from special events			 	·· ·		
	s profit or (loss) from sales of inventory	<u> </u>			<u></u>		
	r revenue:	P. Marie Co.	TO THE TANK THE TRACK	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C. Marketting " L" night		
	UAL FUND DISTRIBUTIONS	443 To Send Sample Co. Life	A 2 2 4 1 2 2 4 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	14	23,346.	J-744 (100 th 10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	TOTAL PROPERTY.		~~~~~		237310.		
							
							
e							
12 Subte	otal. Add columns (b), (d), and (e)	2 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		3 × 6(2)	311,663.		
13 Total	I. Add line 12, columns (b), (d), and (e) .				. 13	311,663.	
(See works	sheet in line 13 instructions to verify calculation	ns.)					
Part XV	I-B' Relationship of Activities to the	Accompl	ishment of Exemp	t Purnos	ses ·	_	
Line No. ▼	Explain below how each activity for which in accomplishment of the foundation's exempt	icome is repo purposes (ot	orted in column (e) of Pa her than by providing fu	art XVI-A (ands for su	contributed importantly ich purposes) (See ins	to the tructions)	
		F P					
	 						
	 						
			 				
							
			 				
	3						

TEEA0502 07/14/11

Form 990-PF (2011) LARRY R. COFFEY CHARITABLE TRUST 61~6168546 Part XVII- Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describ relating a Transfe (1) Ca (2) Other to (1) Sa (2) Pu (3) Re (4) Re (5) Lo (6) Pe c Sharing d If the a	ned in section 501 (or to political organizers from the reportions of the research of the rese	of the Code (other cations? Ing foundation to a resource on charitable exempted a noncharitable uipment, or other a gements tees or membership oment, mailing lists, a above is 'Yes' code	e exempt organization	organization of organization of organization of organization of organization of organizations of organization organization of organization	ns) or in section 52	s show the fair mar	1a (1) 1a (2) 1b (1) 1b (2) 1b (3) 1b (4) 1b (5) 1b (6) 1c	X X X X X X X
any tra	ensaction or sharing	arrangement, show	v in column (d) the v	alue of the goo	ods, other assets, or	services received.		
(a) Line no.	(b) Amount involved	(c) Name of	noncharitable exempt organ	ization	(d) Description of tran	sfers, transactions, and s	haring arrangen	nents
					·			
								
								
								
		- -						
								
	_		·········					
								
[. 		
descri	bed in section 501(c) of the Code (othe	ed with, or related to, er than section 501(c)	one or more ta (3)) or in section	ax-exempt organizat on 527?	cions	Yes	X No
	 complete the folion Name of organia 		(b) Type of or	nanization	1.) Description of rela	tionehin	
	(a) Name of organia	zation	(b) Type of on	gariization		/ Description of Tela	uonsnip	
 								
								
Unde	er penalties of perjury, I d	eclare that I have examine	ed this return, including according taxpayer) is based on all	ompanying schedule	es and statements, and to	the best of my knowledge	and belief, it is	true,
1	ct, and complete-operara	ation of predarer (other th	an (axpayer) is based on an	information of whic	on preparer has any known	eage	May the IRS	
Sign Here	11.1		14	14-19-	MANGE THE STATE OF		this return w	nth the
	gnature of officer or truste		Date	-/ / -	TRUSTEE Title		(see instruct	tions)?
	Print/Type preparer		Preparer's signature	, ,	Date	Charle 1	PTIN Ye	s No
D . ' . '	WILLIAM R		11:10.	R/11-0	4-24-1	Check if	-	
Paid	Firm's name	STURM, PALET	TTI & WILSON	· · · Wiss	~ / -	self-employed		
Preparer	1	713 EAST MA		SUITE 100	<u> </u>	THINS ENV		
Use Only	Film 5 address	LOUISVILLE	MINDI DIRECTI	KY	40202	Phone no (502)	589-92	54
BAA						(302)	Form 990- I	
_~~								. (2011)

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
INVESTMENT EXPENSES	21,694.			21,694.
SAFE DEPOSIT BOX	45.			45.
POSTAGE & OFFICE SUPPLIES	510.			510.

Total <u>22,249.</u> <u>22,249.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
VANGUARD INFLATION-PROTECTED SEC FD VANGUARD INFLATION-PROTECTED SEC FD	P P	12/29/08 02/24/09	08/16/11 08/16/11
VANGUARD INFLATION-PROTECTED SEC FD	P	06/25/09	08/16/11
LOOMIS BOND FD-1	P	07/31/09	09/22/11
LOOMIS BOND FD-1		01/26/10	09/22/11
LOOMIS BOND FD-1	<u> </u>	04/19/10	09/22/11

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income **Columns (e) thru (h)**

(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)
19,889. 61,048. 2,943. 4,926. 26,153. 25,161.		16,261. 50,000. 2,500. 4,316. 25,000. 25,000.	3,628. 11,048. 443. 610. 1,153. 161.

Total 123,077. 17,043.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (i) thru (l)

Complete only for asset by the foundation on 1	(I) Gains (column (h)		
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	gain minus column (k), but not less than -0-) or losses (from column (h))
			3,628. 11,048. 443.
			610. 1,153. 161.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (i) thru (l)

Continued

y the foundation on 12/31/69	Gains (column (h)
(i) (j) (k) Fair Market Value Adjusted basis Excess of column (i) as of 12/31/69 as of 12/31/69 over column (j), if any	gain minus column (k) but not less than -0-) or losses (from column (h))

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

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	Person or Business Checkbox Amount
a Paid during the year				
CHESTER CHURCH OF CHRIST			EVANGELISM	Person or
12100 WINFREE STREET	<u>N/A</u>	PUBLIC		Business
CHESTER VA 23831				6,000.
WESTFIELD CHURCH OF CHRIST			EVANGELISM	Person or
624 N UNION ST		PUBLIC		Business
WESTFIELD IN 46074			EVANCEL TOM	3,000. Person or
SHARON-COPLEY RD CHURCH OF CHRIST		DIEDITO	EVANGELISM	Business
4730 SHARON-COPLEY RD MEDINA OH 44258		PUBLIC		6,000.
S JACKSONVILLE CHURCH OF CHRIST		 	EVANGELISM	Person or
2209 PARENTAL HOME RD		PUBLIC		Business
JACKSONVILLE FL 32216				2,000.
MARIETTA-RENO CHURCH OF CHRIST			EVANGELISM	Person or
80 SANDHILL RD		PUBLIC		Business
RENO OH 45773				6,000.
GLEN SPRINGS RD CHURCH OF CHRIST			EVANGELISM	Person or
2214 NW 31 AVE		PUBLIC		Business
GAINESVILLE FL 32605				3,600.
DULLES CHURCH OF CHRIST			EVANGELISM	Person or
21293 MARSH CREEK DR		PUBLIC		Business
BROADLANDS VA 20148			EVANCEL TOM	6,000. Person or
HAYNES ST CHURCH OF CHRIST 300 HAYNES ST]	PUBLIC	EVANGELISM	Business
DAYTON OH 45410		LODDIC		2,400.
NORTH TERRACE CHURCH OF CHRIST			EVANGELISM	Person or
12904 N 56TH ST	[PUBLIC		Business
TEMPLE TERRACE FL 33617				38,000.
VENICE CHURCH OF CHRIST			EVANGELISM	Person or
1503 VENICE BLVD		PUBLIC		Business
VENICE CA 90291				12,000.
ST JOSEPH CHILDRENS HOME			GENERAL FUND	Person or
2823 FRANKFORT AVE		PUBLIC		Business
LOUISVILLE KY 40206	<u> </u>	<u> </u>	<u> </u>	100.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

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	Person or Business Checkbox Amount
a Paid during the year JULINGTON CREEK CHURCH OF CHRIST 1630 STATE RD 13 NORTH JACKSONVILLE FL 32259 NEIGHBORHOOD HOUSE		PUBLIC	EVANGELISM GENERAL FUND	Person or Business 11,400. Person or
1896 201 N 25TH ST LOUISVILLE KY 40212		PUBLIC		Business 1,000.
P.O. BOX 588 MIDDLEBURG FL 32050		PUBLIC	GENERAL FUND	Person or Business 5,000.
BROADMOOR CHURCH OF CHRIST 264 BROADMOOR DR NASHVILLE TN 37207		PUBLIC	EVANGELISM	Person or Business 6,000.
CHURCH OF CHRIST AT TERRE HAUTE 2645 S JOE FOX ST TERRE HAUTE IN 47803		PUBLIC	EVANGELISM	Person or Business 3,000.
SOUTH END CHURCH OF CHRIST 4001 TAYLOR BLVD LOUISVILLE KY 40215		PUBLIC	EVANGELISM	Person or Business 3,500.
NEW CARLISLE CHURCH OF CHRIST 235 FUNSTON AVE NEW CARLISLE OH 45344		PUBLIC	EVANGELISM	Person or Business 2,400.
INDIAN CHRISTIAN EVANGELIZATION FD P.O. BOX 3397 PONTE VEDRA FL 32004		PUBLIC	EVANGELISM	Person or Business 900.
KY HISTORICAL SOCIETY P.O. BOX 6856 FRANKFORT KY 40602		PUBLIC	SCHOLARSHIP FD	Person or Business 2,000.
BACK NINE CHARITABLE FD 3350 CHESTNUT CREEK DR MARIETTA GA 30062		PUBLIC	TORNADO RELIEF	Person or Business 5,200.
SLOVER LIBRARY FD 500 EAST MAIN ST, STE 1500 NORFOLK VA 23510		PUBLIC	CAPITAL CAMPAIGN	Person or Business 50,000.
LOUISVILLE MALE HIGH SCHOOL ALUMNI ASSN 4409 PRESTON HWY LOUISVILLE KY 40213		PUBLIC	GENERAL FUND	Person or Business 500.
ALPHARETTA CHURCH OF CHRIST 160 MARTIN DR ALPHARETTA GA 30004		PUBLIC	EVANGELISM	Person or Business 2,000.
AMERICAN RED CROSS 510 E CHESTNUT ST LOUISVILLE KY 40202		PUBLIC	GENERAL FUND	Person or Business 5,000.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STURM, PALETTI & WILSON	TAX RETURN PREPARATION	3,085.			

Total

3,085.

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End o	i Year
Line 13 - Investments - Other:	Book Value	Fair Market Value
CORPORATE BONDS	300,000.	280,113.
MUTUAL FUNDS	5,878,752.	6,364,863.
EQUITIES	474,823.	599,442.
Total	6 653 575	7 244 419

Total

<u>6,653,575.</u> <u>7,244,418.</u>