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# Form .990-PF

EXTENDED TO NOVEMBER 15, 2017

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

and ending

■ Do not enter social security numbers on this form as it may be made public.

■ Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a> For calendar year 2016 or tax year beginning

	IN	arrie or roundation	A Employer identificatio	A Employer identification number		
	Ι	LARRY R. COFFEY CHARITABLE	61 616054	-		
- -	Nu	imber and street (or P.O. box number if mail is not delivered to street a	Room/suit	61-6168546	<u> </u>	
		04 BEDFORDSHIRE ROAD			B Telephone number 502 426-27	751
	Cr	ty or town, state or province, country, and ZIP or foreign po	ostal code	<del> </del>	C If exemption application is	
		LOUISVILLE, KY 40222				Criding, cridck field
	G	Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		2 5070/50	
	— H	Address change  Check type of organization:  X Section 501(c)(3) exi	Name change		Foreign organizations m check here and attach co	omputation
	Ë		empt private foundation Other taxable private found:	***	E If private foundation sta	atus was terminated
	l F	air market value of all assets at end of year J Accounting		Accrual	under section 507(b)(1	
		rom Part II, col (c), line 16)	her (specify)		F If the foundation is in a under section 507(b)(1	60-month termination
ı	₽	8,147,489. (Part I. colur	mn (d) must be on cash b	pasis.)	_   dilder section 507(b)(1	)(b), theth here
	Pa	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	(b) Net investment	(c) Adjusted net	(d) Disbursements
-			expenses per books	income	income	for charitable purposes (cash basis only)
		1 Contributions, gifts, grants, etc., received 2 Check  if the foundation is not required to attach Sch. B.	200,000.		N/A	
		2 Check I If the foundation is not required to attach Sch B Interest on savings and temporary cash investments				
		4 Dividends and interest from securities	189,271.	189,271		G
		5a Gross rents	105,271.	109,2/1	. •	STATEMENT 1
2017		b Net rental income or (loss)				
	ā	6a Net gain or (loss) from sale of assets not on line 10	42,265.			
8 8	evenu	b Gross sales price for all 1,122,614.				
	Rev			42,265	•	
NO.		Net short-term capital gain     Income modifications		<del> </del>		
		Gross sales less returns	<del></del>			
SCANNED S		b Less Cost of goods sold			<del></del>	
		c Gross profit or (loss)				· · · · · · · · · · · · · · · · · · ·
		11 Other income				
( <u>5</u> )_	-	12 Total. Add lines 1 through 11	431,536.	231,536		
W		13 Compensation of officers, directors, trustees, etc	0.	0	•	0.
		14 Other employee salaries and wages				
	S	15 Pension plans, employee benefits 16a Legal fees			_	
Γ	euse		7,250.			
- 1	입	STMT 2	7,250.	0	•	7,250.
	魯	17 Interest		<del></del>		
	nistratilizeex	18 Jtables <b>2 6</b> 2017   STMT 3	4,229.	0	<del></del>	0.
- ['	nist	19 Depreciation and depletion				0.
	<u>d</u>	OGDENIUT				
*****	O A	The state of the s				
	(G)	22 Printing and publications 23 Other expenses STMT 4	14.000			
	=	23 Other expenses STMT 4 24 Total operating and administrative	14,869.	0	•	14,869.
	Der	expenses Add lines 13 through 23	26,348.	0		22 110
	$\sim$	25 Contributions, gifts, grants paid	435,000.		•+	22,119. 435,000.
	:	26 Total expenses and disbursements.				433,000.
_	4	Add lines 24 and 25	461,348.	0	•	457,119.
		27 Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements     Net investment income (descents)	-29,812.	024 505		
		b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)		231,536		
_	<u> </u>			· · · · · · · · · · · · · · · · · · ·	N/A	ł

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

ΙP	art	Balance Sheets   Attached schedules and amounts in the description	Beginning of year	Ena o	r year
<u> </u>		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
		Savings and temporary cash investments	389,007.	475,616.	475,616.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
	l	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	<del></del>		
As		Investments - U.S. and state government obligations			
	1	Investments - corporate stock STMT 5	6,308,054.	6,190,862.	7,662,102.
	i	Investments - corporate bonds	0,300,034.	0,130,002.	7,002,102.
	١.	Investments land, buildings, and equipment basis			<del></del>
	' '	Less accumulated depreciation		<del>~</del>	
	12	Investments - mortgage loans		<del></del>	
	13	Investments - other	····		
	ľ	Land, buildings, and equipment; basis			
	'	Less accumulated depreciation			
	15	Other assets (describe > ESTIMATED TAX PAYME)	9,000.	9,771.	9,771.
	1	Total assets (to be completed by all filers - see the		9,111.	3,111.
i	''	instructions. Also, see page 1, item !)	6,706,061.	6,676,249.	8,147,489.
_	17	Accounts payable and accrued expenses	0,700,001.	0,070,249.	0,147,409.
	18	Grants payable	<del></del>		, i
	19	Deferred revenue		<del></del>	
Liabilities	l			-	
bili		Loans from officers, directors, trustees, and other disqualified persons			
Lia		Mortgages and other notes payable  Other liabilities (describe ▶ )		·	
	22	Other habilities (describe >)			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			e de la companya de l
-		and complete lines 24 through 26 and lines 30 and 31.			, (Şir.
တ္က	24	Unrestricted			
		Temporarily restricted			4 2 2 2
133		Permanently restricted	<del></del>	- <del></del>	
핗		Foundations that do not follow SFAS 117, check here	<del></del>	<del></del>	
اڃ		and complete lines 27 through 31.			
ъ		Capital stock, trust principal, or current funds	6,706,061.	6,676,249.	
ets		<b>F</b>	0.	0,070,249.	
Ϋ́	28			V •	
ائت		Paid-in or capital surplus, or land, bldg., and equipment fund		0	
et A	29	Retained earnings, accumulated income, endowment, or other funds	0.	0. 6.676.249	
Net Assets or Fund Balances	29			0. 6,676,249.	
	29 30	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances	0. 6,706,061.	6,676,249.	
	29 30 31	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances	0. 6,706,061. 6,706,061.		
	29 30	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances	0. 6,706,061. 6,706,061.	6,676,249.	
Pa	29 30 31 art	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances	0. 6,706,061. 6,706,061.	6,676,249.	
Pa	29 30 31 art I Total (mus	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  II Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line 3 agree with end-of-year figure reported on prior year's return)	0. 6,706,061. 6,706,061.	6,676,249.	6,706,061.
Pa	29 30 31 art I Total (mus	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  III Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line 3	0. 6,706,061. 6,706,061.	6,676,249.	6,706,061. -29,812.
P:	31 art I Total (mus	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  II Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line 3 agree with end-of-year figure reported on prior year's return)	0. 6,706,061. 6,706,061.	6,676,249. 6,676,249.	-29,812. 0.
P:	31 Total (mus: Enter Other	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  The Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line 3 agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a	0. 6,706,061. 6,706,061.	6,676,249. 6,676,249.	-29,812.
Pa (1 (2 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	31 Total (mus: Enter Other Add In	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  II Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line 3 agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a increases not included in line 2 (itemize)  nes 1, 2, and 3 asses not included in line 2 (itemize)	0. 6,706,061. 6,706,061. lances	6,676,249. 6,676,249.	-29,812. 0. 6,676,249. 0.
Pa (1 (2 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	31 Total (mus: Enter Other Add In	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  II Analysis of Changes in Net Assets or Fund Balance assets or fund balances at beginning of year - Part II, column (a), line 3 agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a increases not included in line 2 (itemize)  nes 1, 2, and 3	0. 6,706,061. 6,706,061. lances	6,676,249. 6,676,249.	-29,812. 0. 6,676,249.

61-6168546

Page 2

LARRY R. COFFEY CHARITABLE TRUST

	<del></del>	and Losses for Tax on Ir	TVC3tillClit		<del></del>			
	2-story brick wa	ibe the kind(s) of property sold (e.grehouse; or common stock, 200 sh			b) How acquired P - Purchase D - Donation	(c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
ta COM	MONWEALTH BA	ANK & TRUST			P			
	AL_ALLIANCE				P			
	MOND JAMES				P	Ĺ		<u> </u>
d CAP	PITAL GAINS I	DIVIDENDS				ļ		
_e	<del></del> -		<del>                                     </del>			<u> </u>		
(e) Gross sales price (f) Depreciation allowed (or allowable)				t or other basis xpense of sale		(h) Ga (e) plus	ain or (loss) s (f) minus (	(g)
_a	946,428.	<del></del>		956,430	•			-10,002
<u>b</u>			.					0
<u> </u>	131,978.			123,919	•			8,059
<u>d</u>	44,208.		<del>- </del>		<del></del>			44,208
Compl	late only for exacts above	a and in column (b) and award by	the foundation	10/01/00	<del></del>			
Corripi	lete only for assets showing	g gain in column (h) and owned by			⊢ ,	(I) Gains (C) ::ol. (k), but r		
(i) F.	M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	Ì		(from col. (	
		23 01 12/01/03		COI. ()), II ally	<del></del>			-10,002
<u>a</u>		<del> </del>		<del></del>	<del></del>			-10,002
_b	<del></del>		<del> </del>	<del></del>	<del></del>			8,059
d		<del></del>	<del>                                     </del>		<del></del>			44,208
		<del></del>			<del></del>			44,200
_e					<del> </del>			
2 Canital	gain net income or (net ca	pital loss) $ \begin{cases} \text{If gain, also entity} \\ \text{If (loss), enter -} \end{cases} $	er in Part I, line	7	) 2			42,265
	,	•		1	/ <del>  *  </del>			12/200
		s) as defined in sections 1222(5) a	ınd (6):		۱   ۱			
	also enter in Part I, line 8, ), enter -0- in Part I, line 8	column (c).			<b>}</b>   <b>3</b>		N/A	
Part V	Qualification U	nder Section 4940(e) for	Reduced	Tax on Net Ir	vestment In	come		
(For option	nal use by domestic private	foundations subject to the section	4940(a) tax on	net investment inco	ome )			
			10 10(4) tax 011	not invostment mot				
If section 4	1940(d)(2) applies, leave th							
Was the for		is part blank.						
	undation liable for the sect	·	mount of any ve	ar in the base perio	d?			Yes X No
		ion 4942 tax on the distributable ar		The second secon	d?			Yes X No
If "Yes," the	foundation does not quali	·	omplete this par	t				Yes X No
If "Yes," the	e foundation does not quali he appropriate amount in e	fy under section 4940(e). Do not c ach column for each year; see the	omplete this par instructions befo	t	ies.	<del></del>	Dietrik	
If "Yes," the 1 Enter th	foundation does not quali	fy under section 4940(e). Do not c ach column for each year; see the	omplete this par instructions befo	t. ore making any enti		ts	Distrib (col. (b) div	Yes X No
If "Yes," the 1 Enter th	e foundation does not quali he appropriate amount in e (a) Base period years	fy under section 4940(e). Do not coach column for each year; see the (b)  Adjusted qualifying di	omplete this par instructions befo	t. ore making any enti	(c)		Distrit (col. (b) div	(d) Dution ratio Vided by col. (c))
If "Yes," the 1 Enter th	e foundation does not quali he appropriate amount in e (a) Base period years r year (or tax year beginnir	fy under section 4940(e). Do not coach column for each year; see the (b)  Adjusted qualifying di	omplete this par instructions before stributions	t. ore making any enti	ries. (c) charitable-use asse	2.	Distrit (col. (b) div	(d) pution ratio vided by col. (c)) • 13259
If "Yes," the 1 Enter th	e foundation does not quali he appropriate amount in e (a) Base period years r year (or tax year beginnir 2015	fy under section 4940(e). Do not contact ach column for each year; see the (b)  Adjusted qualifying displaying	omplete this par instructions before stributions 53,378.	t. ore making any enti	tes. (c) charitable-use asse 8,774,01 8,977,19 8,576,34	2. 6. 3.	Distrit (col. (b) div	(d) Duttion ratio vided by col. (c)) - 13259 - 04562
If "Yes," the 1 Enter th	e foundation does not quali he appropriate amount in e (a) Base period years r year (or tax year beginnin 2015 2014	for 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the leg in)  Adjusted qualifying distributable and fine for each year; see the leg in)  Adjusted qualifying distributable and fine for each year; see the leg in)  Adjusted qualifying distributable and fine for each year; see the leg in)	omplete this par instructions before stributions 53,378.	t. ore making any enti	(c) charitable-use asse 8,774,01 8,977,19	2. 6. 3.	Distrit (col. (b) div	(d) pution ratio pided by col. (c))
If "Yes," the 1 Enter th	e foundation does not quali he appropriate amount in e (a) Base period years r year (or tax year beginnir 2015 2014 2013	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the (b)  Adjusted qualifying distributable and fixed	omplete this par instructions before stributions 53,378. 09,572. 36,744.	t. ore making any enti	tes. (c) charitable-use asse 8,774,01 8,977,19 8,576,34	2. 6. 3.	Distrit (col. (b) div	(d) putton ratio yided by col. (c))
If "Yes," the 1 Enter th	e foundation does not quali he appropriate amount in e (a) Base period years r year (or tax year beginnin 2015 2014 2013 2012	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the (b)  Adjusted qualifying distributable and fixed	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925.	t. ore making any enti	(c) (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58	2. 6. 3.	Distrit (col. (b) div	(d) putton ratio yided by col. (c))
If "Yes," the  1 Enter th  Calendar	e foundation does not quali he appropriate amount in e (a) Base period years r year (or tax year beginnin 2015 2014 2013 2012 2011	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the (b)  Adjusted qualifying distributable and fixed	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925.	t. ore making any enti	(c) (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58	2. 6. 3.	Distrit (col. (b) div	(d) putton ratio rided by col. (c)) -13259 -04562 -06258 -04014 -03816
If "Yes," the  Calendar  Calendar	e foundation does not qualifie appropriate amount in e  (a)  Base period years r year (or tax year beginnin  2015 2014 2013 2012 2011  f line 1, column (d)	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the leg in)  Adjusted qualifying distributable and fine the first see the leg in)  Adjusted qualifying distributable and first see the leg in)  Adjusted qualifying distributable and first see the leg in)  Adjusted qualifying distributable and first see the leg in the leg in the first see the leg in the first see the leg in the leg in the first see the leg in the first see the leg in the first see the leg in the	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 7.	Distrit (col. (b) div	(d) putton ratio rided by col. (c)) -13259 -04562 -06258 -04014 -03816
If "Yes," the  Calendar  Calendar  Total of Average	e foundation does not qualithe appropriate amount in e  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) e distribution ratio for the 5	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the leg in)  Adjusted qualifying distributable and fixed properties and fixed properties and fixed properties are distributable and fixed properties and fixed properties are distributable and fixed properties are distribu	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 7.	Distrit (col. (b) div	(d) pution ratio puted by col. (c))  . 13259 . 04562 . 06258 . 04014 . 03816 . 31911
If "Yes," the  Calendar  Calendar  Total of Average	e foundation does not qualifie appropriate amount in e  (a)  Base period years r year (or tax year beginnin  2015 2014 2013 2012 2011  f line 1, column (d)	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the leg in)  Adjusted qualifying distributable and fixed properties and fixed properties and fixed properties are distributable and fixed properties and fixed properties are distributable and fixed properties are distribu	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	Distrit (col. (b) div	(d) pution ratio puted by col. (c))  . 13259 . 04562 . 06258 . 04014 . 03816 . 31911
If "Yes," the  Calendar  Calendar  Total of Average the four	e foundation does not qualishe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) e distribution ratio for the sendation has been in exister	fy under section 4940(e). Do not coach column for each year; see the (b)  Adjusted qualifying do 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) putton ratio rided by col. (c))  . 13259 . 04562 . 06258 . 04014 . 03816 . 31911 . 06382
If "Yes," the  Calendar  Calendar  Total of Average the four	e foundation does not qualishe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) e distribution ratio for the sendation has been in exister	ion 4942 tax on the distributable and fy under section 4940(e). Do not contact ach column for each year; see the leg in)  Adjusted qualifying distributable and fixed properties and fixed properties and fixed properties are distributable and fixed properties and fixed properties are distributable and fixed properties are distribu	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) putton ratio rided by col. (c))  . 13259 . 04562 . 06258 . 04014 . 03816 . 31911 . 06382
If "Yes," the  Calendar  Calendar  Total of Average the four	e foundation does not qualishe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) de distribution ratio for the sendation has been in exister the net value of noncharitab	fy under section 4940(e). Do not coach column for each year; see the (b)  Adjusted qualifying do 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) putton ratio yided by col. (c))  .13259 .04562 .06258 .04014 .03816  .31911 .06382
If "Yes," the  Calendar  Calendar  Total of Average the four	e foundation does not qualishe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) e distribution ratio for the sendation has been in exister	fy under section 4940(e). Do not coach column for each year; see the (b)  Adjusted qualifying do 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) putton ratio yided by col. (c))  .13259 .04562 .06258 .04014 .03816  .31911 .06382
If "Yes," the  Calendar  Calendar  Total of Average the four  Enter th  Multiply	e foundation does not qualishe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) e distribution ratio for the sendation has been in exister the net value of noncharitably line 4 by line 3	fy under section 4940(e). Do not contact ach column for each year; see the (b) Adjusted qualifying display and the first accordance of the following in (b) Adjusted qualifying display accordance of the following in (c)	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) pution ratio puted by col. (c))  .13259 .04562 .06258 .04014 .03816 .31911 .06382  7,925,510  505,838
If "Yes," the  Calendar  Calendar  Total of Average the four  Enter th  Multiply	e foundation does not qualishe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  f line 1, column (d) de distribution ratio for the sendation has been in exister the net value of noncharitab	fy under section 4940(e). Do not contact ach column for each year; see the (b) Adjusted qualifying display and the first accordance of the following in (b) Adjusted qualifying display accordance of the following in (c)	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) pution ratio puted by col. (c))  .13259 .04562 .06258 .04014 .03816 .31911 .06382  7,925,510  505,838
If "Yes," the  Calendar  Calendar  Total of Average the four  Enter th  Multiply  Enter 19	e foundation does not qualithe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  If line 1, column (d) It distribution ratio for the sendation has been in existent in enet value of noncharitable of the sendation has been in existent in the sendation has been in the sendation	fy under section 4940(e). Do not contact ach column for each year; see the (b) Adjusted qualifying display and the first accordance of the following in (b) Adjusted qualifying display accordance of the following in (c)	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	.13259 .04562 .04562 .06258 .04014 .03816 .31911 .06382 7,925,510 505,838
If "Yes," the  Calendar  Calendar  Total of Average the four  Enter th  Multiply  Enter 19	e foundation does not qualithe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  If line 1, column (d) It distribution ratio for the sendation has been in existent in enet value of noncharitable of the sendation has been in existent in the sendation has been in the sendation	fy under section 4940(e). Do not contact ach column for each year; see the (b) Adjusted qualifying display and the first accordance of the following in (b) Adjusted qualifying display accordance of the following in (c)	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) putton ratio putded by col. (c))  .13259 .04562 .06258 .04014 .03816 .31911 .06382  7,925,510  505,838
If "Yes," the  Calendar  Calendar  Total of Average the four  Enter th  Multiply  Enter 19  Add line	e foundation does not qualithe appropriate amount in e  (a)  Base period years r year (or tax year beginning 2015 2014 2013 2012 2011  If line 1, column (d) It distribution ratio for the sendation has been in existent in enet value of noncharitable of the sendation has been in existent in the sendation has been in the sendation	fy under section 4940(e). Do not contact and column for each year; see the section 4940(e). Adjusted qualifying displaying the section 4940(e). Adjusted qualifying displaying the section 4940(e). Adjusted qualifying displaying disp	omplete this par instructions before stributions 53,378. 09,572. 36,744. 20,925. 93,034.	t. ore making any enti Net value of non	res. (c) charitable-use asse 8,774,01 8,977,19 8,576,34 7,993,58 7,677,54	2. 6. 3. 3. 7.	(col. (b) div	(d) Dution ratio Inded by col. (c))  . 13259 . 04562 . 06258 . 04014 . 03816 . 31911 . 06382  7,925,510 505,838 2,315

	n 990-PF (2016) LARRY R. COFFEY CHARITABLE TRUST 61-616 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	8546 instruc	P tions	age 4
18	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%	4	1,63	<u>:1.</u>
	of Part I, line 27b			- 1
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			لب
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		1,63	
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-		1,63	<u>'                                    </u>
6	Credits/Payments:	-		
	2016 estimated tax payments and 2015 overpayment credited to 2016  6a 9,771.	-		1
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)	-		1
	I Backup withholding erroneously withheld  Total credits and payments, Add lines 6a through 6d  7		77	<del>,</del> 1
ν 2	Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  8		,,,,	<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		5,14	<u>. n</u>
11				0.
	art VII-A Statements Regarding Activities		<del></del>	<u> </u>
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 the definition)?	1b	$\neg \neg$	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	-;,		
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1		
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .			- 1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	1 .1		-
	managers. ► \$ 0 .			لــــا
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>
_	If "Yes," attach a detailed description of the activities.	- , 		l
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	<del></del>		<del></del>
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	-+	$\frac{x}{x}$
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4a	+	
	·	46		<u>x</u>
9	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	╌┼	<del>^</del>
A	If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	7.		ļ
Ü	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	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
	in roo, complete rately, con to, and rately			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_		1
	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	Х	
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			لـــِــ
	year 2016 or the taxable year beginning in 2016 (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		X
		Form <b>990</b>	'- P F (	2016)

orm 990-PF (2016) LARRY R. COFFEY CHARITABI	LE TRUST		<u>61-616854</u>	6 Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ied)	
<ul> <li>5a During the year did the foundation pay or incur any amount to: <ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section Influence the outcome of any specific public election (see section 4955); or any voter registration drive?</li> <li>Provide a grant to an individual for travel, study, or other similar purposes?</li> <li>Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)</li> <li>Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?</li> <li>If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instructions).</li> <li>If the answer is "Yes" to question 5a(4), does the foundation claim exemption from expenditure responsibility for the grant?</li> <li>If "Yes," attach the statement required by Regulations section 53.4945.</li> </ol> </li> <li>Did the foundation, during the year, receive any funds, directly or indirectly, to pay personal benefit contract?</li> <li>Did the foundation, during the year, pay premiums, directly or indirectly, on a page of the foundation during the year, pay premiums, directly or indirectly, on a page of the foundation.</li> </ul>	4945(e))?  If to carry on, directly or indirectly or described in or educational purposes, or for der the exceptions described incitions)?  Between the exceptions described incitions or the tax because it maintain the company or the tax because it maintain the company or the compan	Yectiy, Yey Ye Ye  The Regulations	s X No n/A  N/A  N/A  S No s X No	:
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Truste		anana History	<u>N/A</u> 7	b
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, roundation Mar	iagers, nignly		
List all officers, directors, trustees, foundation managers and their of	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	TRUSTEE			
004 BEDFORDSHIRE RD	4.4.4.4			_
COUISVILLE, KY 40222	10.00	0.	0.	<u> </u>
Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, a	enter "NONE."		
	(b) Title and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE				
otal number of other employees paid over \$50,000	<u> </u>	<u> </u>		

		Form <b>990-F</b>	PF (2016)
Total. Add lines 1 through 3	<b>&gt;</b>		0.
3			
All other program-related investments. See instructions.			
2			
<u></u>			0.
1 NONE			
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	<del></del>	Amount	
Day IV B La			
4			
3		· · · · · · · · · · · · · · · · · · ·	
2			0.
1 NONE			
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses	
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		<u></u>	
Total number of others receiving over \$50,000 for professional services		<b></b>	0
(a) Name and address of each person paid more than \$50,000 (b) Type of se	rvice	(c) Comp	ensation
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highle Paid Employees, and Contractors (continued)	У		
Form 990-PF (2016) LARRY R. COFFEY CHARITABLE TRUST		68546	Page 7

Page	g
rayo	U

Part X Minimum Investment Return (All domestic foundations must co	omplete 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 7,576,281.
b Average of monthly cash balances	1b 460,922.
c Fair market value of all other assets	1c 9,000.
d Total (add lines 1a, b, and c)	1d 8,046,203.
e Reduction claimed for blockage or other factors reported on lines 1a and	my Althreight,
1c (attach detailed explanation)	0.
2 Acquisition indebtedness applicable to line 1 assets	20.
3 Subtract line 2 from line 1d	3 8,046,203.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see in	structions) 4 120,693.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V	v, line 4 5 7,925,510.
6 Minimum investment return. Enter 5% of line 5	6 396,276.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5)	5) private operating foundations and certain
foreign organizations check here  and do not complete this part.)	
1 Minimum investment return from Part X, line 6	1 396,276.
2a Tax on investment income for 2016 from Part VI, line 5	<b>4,631.</b>
b Income tax for 2016. (This does not include the tax from Part VI.)	-2/2-
c Add lines 2a and 2b	2c 4,631.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 391,645.
4 Recoveries of amounts treated as qualifying distributions	4 0.
5 Add lines 3 and 4	5 391,645.
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, li	ne 1 7 391,645.
Part XII Qualifying Distributions (see instructions)	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	41
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 457,119.
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:	
a Suitability test (prior IRS approval required)	3a
<b>b</b> Cash distribution test (attach the required schedule)	3b
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part	t XIII, line 4 457,119.
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	6 457,119.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca 4940(e) reduction of tax in those years.	alculating whether the foundation qualifies for the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI, line 7			2070	
2 Undistributed income, if any, as of the end of 2016				391,645
a Enter amount for 2015 only		<u> </u>	0.	<del>-</del> j
<b>b</b> Total for prior years:		_		
3 Excess distributions carryover, if any, to 2016;		0.		<del> </del>
a From 2011				
<b>b</b> From 2012	1	Ţ		
c From 2013 104,682.	1	1		
<b>d</b> From 2014				
e From 2015 733,135.	]	J		J
f Total of lines 3a through e	837,817.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: $\triangleright$ \$ 457,119.		1		
a Applied to 2015, but not more than line 2a		-	0.	
<b>b</b> Applied to undistributed income of prior				<del></del>
years (Election required - see instructions)		0.	,	
c Treated as distributions out of corpus				· · · · · · · · · · · · · · · · · · ·
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				391,645.
e Remaining amount distributed out of corpus	65,474.			331,043.
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	903,291.			
<b>b</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				
d Subtract line 6c from line 6b. Taxable	<del></del>	0.		<del></del>
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line		<del></del>		·
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract			<del>0.</del>	<del></del>
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0
7 Amounts treated as distributions out of			<del></del>	0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.		i	
9 Excess distributions carryover to 2017				
Subtract lines 7 and 8 from line 6a	903,291.			
10 Analysis of line 9:				
a Excess from 2012	1	l	ł	ľ
b Excess from 2013 104,682.				
c Excess from 2014				
d Excess from 2015 733,135.				
e Excess from 2016 65,474.				

Form 990-PF (2016) LARRY R	. COFFEY CH	ARITABLE TR	UST		L68546 Page 10
Part XIV   Private Operating Fo			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of		· · · · · · · · · · · · · · · · · · ·			
foundation, and the ruling is effective for		-	▶ └		
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(J)(3) or4	1942( <sub>J</sub> )(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2015	Prior 3 years	(d) 2013	- (a) Total
income from Part I or the minimum	(a) 2016	<b>(b)</b> 2015	(c) 2014	(a) 2013	(e) Total
investment return from Part X for			ļ		
each year listed			<del> </del>		
b 85% of line 2a					<del></del>
c Qualifying distributions from Part XII,	ui				
line 4 for each year listed	<u> </u>				<del> </del>
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities		<del> </del>	<del> </del>	<del> </del> -	<del>                                      </del>
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the				<del> </del>	<del> </del>
alternative test relied upon:	,				
a "Assets" alternative test - enter:					
(1) Value of all assets			<del> </del>	<del> </del>	+
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter		<del></del>	<del> </del>	<del>                                     </del>	<del> </del>
2/3 of minimum investment return				Ì	
shown in Part X, line 6 for each year listed	1				
c "Support" alternative test - enter;				<del>                                     </del>	<del> </del>
(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			<del> </del>		
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		· · · · · · · · · · · · · · · · · · ·		7	<del> </del>
an exempt organization				1	
(4) Gross investment income					<del> </del>
Part XV   Supplementary Info	mation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during the				•	
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	-	than 2% of the total cont	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m			•		•
NONE					
b List any managers of the foundation who			(or an equally large portion	on of the ownership of a p	partnership or
other entity) of which the foundation has	s a 10% or greater intere	st.			
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pi	ograms:		
Check here $ ightharpoonup igotimes igotime$					
the foundation makes gifts, grants, etc.	see instructions) to indi	viduals or organizations i	under other conditions, co	omplete items 2a, b, c, an	d d.
a The name, address, and telephone numb		the person to whom appl	ications should be addres	sed:	
JOAN B. COFFEY, (502					
504 BEDFORDSHIRE ROAL					
b The form in which applications should b EXPLAINATION FOR REQ		tion and materials they s	hould include:		
c Any submission deadlines:				<del> </del>	
NONE			<del> </del>		
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or o	other factors:	= -
NONE					

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	Code		10000		
	- }		†		
·	- <del> </del>		<b>†</b>	<del></del>	
d	-	<del></del>	†	<del> </del>	<del> </del>
e	_	<del></del>	$\dagger$	<del> </del>	<del></del>
f		<u> </u>			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14		
<ul> <li>5 Net rental income or (loss) from real estate:</li> <li>a Debt-financed property</li> <li>b Not debt-financed property</li> </ul>	· 神· · · · · · · · · · · · · · · · · ·		1000		<b>建工作的</b>
6 Net rental income or (loss) from personal property		_			
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	42,265.	
9 Net income or (loss) from special events	<del></del>		<del> </del>	12/2001	
10 Gross profit or (loss) from sales of inventory	<u> </u>		<b>-</b>		
11 Other revenue;					
a					
b					
C					
d	i i				
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	刘蒙	231,536.	
13 Total. Add line 12, columns (b), (d), and (e)				13	231,536.
(See worksheet in line 13 instructions to verify calculations.	)	<del> </del>			

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

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

Form 990-PF (2016)
Part XVII 6) LARRY R. COFFEY CHARITABLE TRUST 61-6168546
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets  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, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, secolumn (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							
(a)∟	ne no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions	s, and sharing arrangements	
			N/A				
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			ly affiliated with, or related to, one		tions described	「 <sup>一</sup> 」 「 <b>で</b> 更	
			than section 501(c)(3)) or in sect	ion 527?		Yes X No	
<u> </u>	If "Yes," c	complete the following sche				<del></del>	
		(a) Name of org	anization	(b) Type of organization	(c) Description of rela	ationship	
		<u> </u>				<del></del>	
					······································		
			<del></del>	<u> </u>	<del></del>		
	·	<del></del>					
Sig He	n and b	r penalties of perjury, I declared belief, it is true-correct, and com			ements, and to the best of my knowledge on of which preparer has any knowledge  TRUSTEE  Title	May the IRS discuss this return with the preparer shown below (see instr)?  X Yes No	
		Print/Type preparer's na	me Preparer's s	ignature /	Date Check if	PTIN	
		JOHN A. SCI	HAEFER,	O(1)/10	self- employed		
Pa	id	JR., CPA	4/1/20	round the A	4 011110	P00277701	
Pre	eparer	Firm's name ► MA'T	HER & CO. CPAS,	LLC	Firm's EIN ▶ 61		
Us	e Only		- 131 G-12,			-	
	,		00 SHELBYVILLE	ROAD, SUITE 20	00		
		l .	UISVILLE, KY 40			02)429-0800	
_		100	<u> </u>		Ti none no. 100	Form <b>990-PF</b> (2016)	

# 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.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2016

Name of the organization

Employer identification number

LARRY	R. COFFEY CHARI	TABLE TRUST	61-6168546
Organization type (check one).			
Filers of: Sec	on:		
Form 990 or 990-EZ	501(c)( ) (enter number) or	rganization	
	4947(a)(1) nonexempt charitab	le trust not treated as a private foundation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private found	lation	
	4947(a)(1) nonexempt charitab	ele trust treated as a private foundation	
	501(c)(3) taxable private found	ation	
Check if your organization is cove Note: Only a section 501(c)(7), (8) General Rule	•	pecial Rule. boxes for both the General Rule and a Special	Rule. See instructions.
		at received, during the year, contributions total	
Special Rules			
sections 509(a)(1) and 17	(b)(1)(A)(vi), that checked Sche g the year, total contributions o	orm 990 or 990-EZ that met the 33 1/3% supportedule A (Form 990 or 990-EZ), Part II, line 13, 10 of the greater of (1) \$5,000 or (2) 2% of the arr	6a, or 16b, and that received from
year, total contributions		(10) filing Form 990 or 990-EZ that received fro for religious, charitable, scientific, literary, or e e Parts I, II, and III	
year, contributions <i>exclu</i> is checked, enter here the purpose Don't complete	<i>vely</i> for religious, charitable, et total contributions that were re	(10) filing Form 990 or 990-EZ that received from the contributions totaled eceived during the year for an exclusively religioneral Rule applies to this organization because more during the year	d more than \$1,000. If this box pious, chantable, etc.,
· ·	line 2, of its Form 990; or che	nd/or the Special Rules doesn't file Schedule E ck the box on line H of its Form 990-EZ or on it Form 990, 990-EZ, or 990-PF)	-

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) (2016)

Employer identification number

LARRY	R.	COFFEY	CHARITABLE	TRUST
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61-6168546

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		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	· (d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

### LARRY R. COFFEY CHARITABLE TRUST

61-6168546

Part II	Noncash Property (See instructions) Use duplicate copies of Part II if a	addıtıonal 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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of org	anization	<del></del>	Employer identification number			
LARRY	R. COFFEY CHARITABLE TRU	·gጥ	61-6168546			
Part III	Exclusively religious, charitable, etc., contributhe year from any one contributor. Complete coll. completing Part III, enter the total of exclusively religious.	itions to organizations described in imns (a) through (e) and the followi haritable, etc., contributions of \$1,000 or les	section 501(c)(7), (8), or (10) that total more than \$1,000 for //ing line entry. For organizations	_		
(a) No. from	Use duplicate copies of Part III if additional s  (b) Purpose of gift	c) Use of gift	(d) Description of how gift is held	_		
Part I				<u> </u>		
				-		
		(e) Transfer of gift				
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee	_		
				_		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
				_		
				<u>-</u>		
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee					
	Transfer de 3 name, address, and		Treationship of duristers, to duristeree	_		
				<u> </u>		
(a) No. from Part I	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held			
				<u>-</u>		
		(e) Transfer of gift		<u> </u>		
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee	<u> </u>		
				<u> </u>		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
				<u> </u>		
-		(e) Transfer of gift		_ _		
	Transferee's name, address, and	Relationship of transferor to transferee				
f	manaretee a mante, address, and		TOTAL OFFICE OF BUILDING TO BUILDING	_		
-				_		

FORM 990-PF DIVI	DENDS	AND INTE	REST	FROM SECUR	ITIES S'	PATEMENT 1
GROSOURCE AMO		CAPITA GAINS DIVIDEN	1	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
COMMONWEALTH BANK & TRUST 125 COMMONWEALTH BANK	,878.	22,9	48.	102,930.	102,930.	
CHECKING	487.		0.	487.	487.	
	,418.	01 /	0.	1,418.		
ROYAL ALLIANCE 105	,696.	21,2		84,436.	84,436.	
TO PART I, LINE 4 233	,479.	44,2	808.	189,271.	189,271.	
FORM 990-PF	<del></del>	ACCOUNT	ING	FEES	S'	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN PREPARATION		7,250		0.		7,250.
				<del></del>		
TO FORM 990-PF, PG 1, LN	16B	7,25	·. — —	0.	<del></del>	7,250.
TO FORM 990-PF, PG 1, LN FORM 990-PF	16B ——		XES	0.	S	7,250. TATEMENT 3
			XES	(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME	TATEMENT 3
FORM 990-PF		TA (A) EXPENSES	XES NE ME	(B) T INVEST-	(C) ADJUSTED	(D) CHARITABLE
FORM 990-PF  DESCRIPTION	]	TA (A) EXPENSES PER BOOKS	XES NE ME	(B) ET INVEST- ENT INCOME	(C) ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF  DESCRIPTION  EXCISE TAX	]	(A) EXPENSES PER BOOKS 4,229	XES NE ME	(B) ET INVEST- ENT INCOME  0.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORM 990-PF  DESCRIPTION  EXCISE TAX  TO FORM 990-PF, PG 1, LN	18	(A) EXPENSES PER BOOKS 4,229	XES NE ME	(B) ET INVEST- ENT INCOME  0.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES  0.
FORM 990-PF  DESCRIPTION  EXCISE TAX  TO FORM 990-PF, PG 1, LN  FORM 990-PF	18	(A) EXPENSES PER BOOKS 4,229 4,229 OTHER	XES NE ME EXPE	(B) ET INVEST- ENT INCOME  0.  0.  ENSES  (B) ET INVEST-	(C) ADJUSTED NET INCOME  S (C) ADJUSTED	(D) CHARITABLE PURPOSES  0.  TATEMENT 4  (D) CHARITABLE

FORM 990-PF C	ORPORATE STOCK		STATEMENT 5	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
INVESTMENTS		6,190,862.	7,662,102.	
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	6,190,862.	7,662,102.	
FORM 990-PF	OTHER ASSETS		STATEMENT 6	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
ESTIMATED TAX PAYMENTS	9,000.	9,771.	9,771.	
TO FORM 990-PF, PART II, LINE 15	9,000.	9,771.	9,771.	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor recipient COLUMBUS STREET CHURCH OF CHRIST PUBLIC EVANGELISM 512 COLUMBUS STREET 12,000. BEDFORD, OH 44146 WORKWELL INDUSTRIES PUBLIC EQUIPMENT 3401 JEWELL AVE LOUISVILLE, KY 40212 1,000. DULLES CHURCH OF CHRIST PUBLIC EVANGELISM 22608 REDHILL MANOR CT LEESBURG, VA 20148 6,000. EAST SIDE CHURCH OF CHRIST PUBLIC EVANGELISM 428 N. 15TH STREET EAST SAINT LOUIS, IL 62205 3,600. EASTSIDE PITTSBURGH CHURCH OF CHRIST PUBLIC EVANGELISM 118 EMERALD DRIVE HUNKER, PA 15639 8,100. ENGLEWOOD CHURCH OF CHRIST PUBLIC EVANGELISM 1130 S, UNION ROAD 3,600. ENGLEWOOD, OH 45322 FM 1878 CHURCH OF CHRIST PUBLIC EVANGELISM 3517 COLONIAL DR NACOGDOCHES, TX 75965 6,000. GLEN SPRINGS RD CHURCH OF CHRIST PUBLIC EVANGELISM 2214 NW 31 AVE GAINESVILLE, FL 32605 9,600. INDIAN CHRISTIAN EVANGELIZATION FD PUBLIC EVANGELISM P.O. BOX 3397 22,900. PONTE VEDRA, FL 32004 JEFFERSON CITY CHURCH OF CHRIST PUBLIC EVANGELISM 402 DIX RD 12,000. JEFFERSON CITY, MO 65109 379,800. Total from continuation sheets

LARRY R. COFFEY CHARITABLE TRUST

Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to **A**mount any foundation manager Name and address (home or business) or substantial contributor KINGSLEY AVE CHURCH OF CHRIST PUBLIC EVANGELISM 1365 KINGSLEY AVE ORANGE PARK, FL 32073 28,500. LOOP 287 CHURCH OF CHRIST PUBLIC EVANGELISM P.O. BOX 493 LUFKIN, TX 75902 EVANGELISM 6,000. LOW COUNTRY CHURCH OF CHRIST PUBLIC EVANGELISM 352 DUNNING RD SUMMERVILLE, SC 29483 9,000. NORTH TERRACE CHURCH OF CHRIST PUBLIC EVANGELISM 12904 N 56TH ST TEMPLE TERRACE, FL 33617 39,700. OFF THE CHAIN MINISTRIES, INC PUBLIC GENERAL FUND P.O. BOX 588 MIDDLEBURG, FL 32050 7,000. RIVER CITY CHURCH OF CHRIST PUBLIC **EVANGELISM** 3900 RIVER ROAD 4,500. COLUMBUS, GA 31904 ROSWELL CHURCH OF CHRIST PUBLIC EVANGELISM 11670 KING ROAD 7,200. ROSWELL, GA 30075 SACRED SELECTIONS PUBLIC CHILD ADOPTION 1608 MANASCO CIRCLE FOLSOM, CA 95630 32,500. TAYLORSVILLE CHURCH OF CHRIST PUBLIC EVANGELISM 6287 TAYLORSVILLE ROAD FISHERVILLE, KY 40023 12,000. THE CENTER FOR COURAGEOUS KIDS PUBLIC COURAGE & COMMITMENT 1501 BURNLEY ROAD CAMPAIGN 50,000. SCOTTSVILLE, KY 42164 Total from continuation sheets

LARRY R. COFFEY CHARITABLE TRUST

3 Grants and Contributions Paid During the				ļ
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
THE LAS VEGAS CHURCH OF CHRIST		PUBLIC	EVANGELISM	
P.O. BOX 757				
LAS VEGAS, NM 87701				9,600
VENICE CHURCH OF CHRIST		PUBLIC	EVANGELISM	
1503 VENICE BLVD				
VENICE, CA 90291	-			13,000
WAYNESBORO CHURCH OF CHRIST		PUBLIC	EVANGELISM	
3 STATE STREET				
WAYNESBORO, PA 17268				12,00
YMCA OF GREATER LOUISVILLE		PUBLIC	ANNUAL CAMPAIGN	
545 S. SECOND ST				
LOUISVILLE, KY 40202				10,50
NEIGHBORHOOD HOUSE		PUBLIC	EDUCATION	
201 N. 25TH STREET				
LOUISVILLE, KY 40212				1,00
MOUNT WASHINGTON CHURCH OF CHRIST		PUBLIC	EVANGELISM	
P.O. BOX 422 18991 SE 30TH ST				
MT. WASHINGTON, KY 40047		<u> </u>		35,00
MORRISTON CHURCH OF CHRIST		PUBLIC	EVANGELISM	
P.O. BOX 459 18991 SE 30TH STREET MORRISTON, FL 32668				9,00
EASTSIDE CHURCH OF CHRIST		PUBLIC	EVANGELISM	
P.O. BOX 29545				
INDIANPOLIS, IN 46229		-		2,50
GRINNELL CHURCH OF CHRIST		PUBLIC	EVANGELISM	
1402 THIRD AVENUE				
GRINNELL, IA 50112			-	5,40
GRASON COUNTY ALLIANCE		PUBLIC	FOOD	
P.O. BOX 57				
LEITCHFIELD, KY 42755  Total from continuation sheets		<u> </u>		60