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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 www.irs.gov/form990pf.

Fo	calen	dar year 2015 or tax year beginning	, and e	ending				
	ne of fou					A Employe	r identification number	
Ме	lba R. I	Littrell Charitable Trust						
		street (or PO box number if mail is not delivered to street address)		Room/	'suite		72-6184021	
P.C). Box ⁻	1827			ſ	B Telephone	number (see instruction	ns)
	or town		ZIP co	ode				
De	catur	AL	3560	2			256.340.8047	7
		ntry name Foreign province/state/county	Foreig	n postal	l code	C If exempt	on application is pendin	g, check here
	ŭ				ļ		., .	
G	Check	all that apply: Initial return Initial return	of a former pu	iblic ch	arity	D 1. Foreig	n organizations, check h	ere ▶ 🗀
_		Final return Amended ret	•	0.10	,	_	n organizations meeting	_
		Address change Name chang			ł	_	here and attach comput	· · · · · · · · · · · · · · · · · · ·
_	Chook	type of organization: X Section 501(c)(3) exempt pri		<u> </u>			foundation status was te	
H							07(b)(1)(A), check here	▶ 🗆
<u> </u>			able private fo					
ı		arket value of all assets at J Accounting method:	XI Cash	L] Ad	crual	F If the four	ndation is in a 60-month	termination
	end of year (from Part II, col. (c),					under sec	tion 507(b)(1)(B), check	here 🕨 📘
	line 16	5) ▶ \$ 177,857 (Part I, column (d) must b	e on cash basi	s.)				
Pa	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue	and	(h) 11-4		(a) Advisadad as	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses po		,	investment come	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions).)	books					(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		,000		٠, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	2	Check ▶ ☐ If the foundation is not required to attach Sch B	**************************************		٠	•		× \$ * * * * * *
	3	Interest on savings and temporary cash investments						* *
	4	Dividends and interest from securities	3	3,719		3,719	3,719	
	5a	Gross rents						,
	b	Net rental income or (loss)				` •	1	, ,
	6a	Net gain or (loss) from sale of assets not on line 10	7	,473	7 4	5 . 4 .	> >	,
E	b	Gross sales price for all assets on line 6a 60,997	2 2 3	w	1: 4		, ž. « Š. », », «	**
ē	7	Capital gain net income (from Part IV, line 2)	V-3X + 3' '	2.7	<u></u>	7,473) x /2 1
Revenue	8	Net short-term capital gain	·			.,		. 74, 111
œ	9	Income modifications	4 * 2 * 3 * 4	(• * *	¥ **		
	10a	Gross sales less returns and allowances	7 4, 2 5 3 5	-			• , ;	, , ,
	b	Less: Cost of goods sold	\$ 1 0 N. N.		\$4 M	-		
	C	Gross profit or (loss) (attach schedule)			, . <u></u>	, 33		
	11	Other income (attach schedule)			<u> </u>			•
	12	Total. Add lines 1 through 11	111	,192		11,192	3,719	
	13	Compensation of officers, directors, trustees, etc.		,,,,,,		11,102	0,710	
ES	14	Other employee salaries and wages						
ΞŠ	15	Pension plans, employee benefits						
be.	16a	Legal fees (attach schedule)	<u> </u>	725		725	725	 -
X		Accounting fees (attach schedule)		725		720	720	
<u>ا و ً</u>	b	Other professional fees (attach schedule)		,636		2,636	2,636	
Operating and AdMinistrative Expe	C 17	Interest		.,000		2,000	2,030	
= <u>r</u>		Taxes (attach schedule) (see instructions)	The state of the s	142	1	142	142	
- <u>:</u> S	18	Depreciation (attach schedule) and depletion	Fac 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11574	701	142	142	
钅	19			+	TOI			
55	20	Occupancy	MANY 23	2016 -	2-7:3			
Z	21		1111/4 5 0		الارد و <u>باست</u> آوراد واست			
Ę	22	Printing and publications	ZATIEN.		1			
". ¹⁰	23	Other expenses (attach schedule)	TOOD:	<u> </u>	-			
ij	24	Total operating and administrative expenses.	, , ,	502		3 500	3 500	^
īa	05	Add lines 13 through 23		,503		3,503	3,503	42.460
be	25	Contributions, gifts, grants paid		,469				42,469
0	26	Total expenses and disbursements. Add lines 24 and 25	45	,972		3,503	3,503	42,469
	27	Subtract line 26 from line 12:						a contract.
	а	Excess of revenue over expenses and disbursements .	65	,220				
	b	Net investment income (if negative, enter -0-)				7,689		
	C	Adjusted net income (if negative, enter -0-)	l	- 1			216	1

	- A II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	of year
Ρá	art II	should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Val	16	(c) Fair Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	3,901		5,671	5,671
	3	Accounts receivable			v 4.	*
		Less: allowance for doubtful accounts				
	4	Pledges receivable	14 60 24 1 h	, ,	` `	
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	"	disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)	. ***	*		
	'				<u></u> .	
G	8	Less. allowance for doubtful accounts Inventories for sale or use				
Assets	-	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·			
155	9	·				
⋖	10a	Investments—U S and state government obligations (attach schedule)	52.076	0.	C 049	94 990
	b	Investments—corporate stock (attach schedule)	53,876		6,048	
	C	Investments—corporate bonds (attach schedule)	59,481	. 9	1,090	87,255
	11	Investments—land, buildings, and equipment basis		****		<u> </u>
		Less. accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)		3 7 40 70 0 2 0		
	14	Land, buildings, and equipment. basis			<u> </u>	<u> </u>
		Less: accumulated depreciation (attach schedule)				
	15	Other assets (describe See Attached Statement)	70		111	111
	16	Total assets (to be completed by all filers—see the				
		ınstructions. Also, see page 1, ıtem I)	117,328	182	2,920	177,857
	17	Accounts payable and accrued expenses				
S	18	Grants payable				
Liabilities	19	Deferred revenue				* * . * * *
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons				1
<u>.</u>	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	0		0	
		Foundations that follow SFAS 117, check here				
ě	1	and complete lines 24 through 26 and lines 30 and 31.				. v . 3.,
Ĕ	24	Unrestricted				
ä	25	Temporarily restricted				
<u> </u>	26	Permanently restricted				
Ĕ		Foundations that do not follow SFAS 117, check here				
屲		and complete lines 27 through 31.				3
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	117,328	182	2,920	
Ş	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
Se	29	Retained earnings, accumulated income, endowment, or other funds				K", '* ,* , ',
As	30	Total net assets or fund balances (see instructions)	117,328	182	2,920	3 * ` • • * * * *
et	31	Total liabilities and net assets/fund balances (see			,	
Z	۱	instructions)	117,328	182	2,920	*
Рa	rt III	Analysis of Changes in Net Assets or Fund Balances	117,020		,0_0	
		net assets or fund balances at beginning of year—Part II, column (a),	. line 30 (must agree	with		
•		of-year figure reported on prior year's return)			1	117,328
3		amount from Part I, line 27a			2	65,220
_		increases not included in line 2 (itemize) Adjustment			3	
3					4	182 920
4		nes 1, 2, and 3			5	182,920
5	Decre	eases not included in line 2 (itemize) net assets or fund balances at end of year (line 4 minus line 5)—Part	Il column (b) line 3	 n	6	182,920
0	iolail	net assets of fully balances at end of year (fille 4 fillings line 5)—Fait	, ocianni (b), inie o	· · ·	٥	102,920

Part	V Capital Gains and	d Losses for Tax on Investme	ent Inc	come				
		he kind(s) of property sold (e g , real estate, buse, or common stock, 200 shs MLC Co)			(b) How acquired P—Purchase D—Donation		Date acquired io , day, yr.)	(d) Date sold (mo, day, yr)
1a	Mutual Funds				Р		1/1/2012	12/4/2015
<u> </u>	Mutual Funds				Р		1/1/2015	6/1/2015
<u> </u>							-	
<u>d</u>	Conital Cours Distributions							<u> </u>
е	Capital Gains Distributions			(1) (2) (1)		-		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or	se of sale		(h) Gain (e) plus (f)	minus (g)
<u>a</u>	44,106				40,252			3,854
b	13,102				13,272			-170
c d								
<u>a</u>								3,789
<u> </u>	Complete only for assets st	nowing gain in column (h) and owned b	ov the fo	undation	on 12/31/69			
	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	,	(k) Excess	of col (i)	(1)		(h) gain minus ess than -0-) or m col (h))
а								3,854
b								-170
С								-
d								
<u>e</u>								3,789
2	Capital gain net income or	r (net capital loss) $ \left\{ \begin{array}{c} \text{If gain, a} \\ \text{If (loss),} \end{array} \right. $			·	2		7,473
3	If gain, also enter in Part I,	n or (loss) as defined in sections 12, line 8, column (c) (see instructions	s). If (lo	ss), ente	<i>r</i> 1	3		-170
Part		der Section 4940(e) for Reduc						-170
Was t		section 4942 tax on the distributabl qualify under section 4940(e). Do n				perio	d?	Yes X No
1		unt in each column for each year;	see the	ınstructio	ons before makin	g any	entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	ı	Net value of	(c) noncharitable-use as:	sets		(d) bution ratio rided by col (c))
	2014	21,	606		130	,863		0.165104
	2013		036			,237		0.107218
	2012		625			,239		0.103548
	2011		000			,286		0.034415
	2010		518		146	5,119		0 051451
2 3		or the 5-year base period—divide t					2	0.461736
3	•	lation has been in existence if less			•	.	3	0.092347
4	Enter the net value of none	charitable-use assets for 2015 from	Part X	, line 5		.	4	148,564
5	Multiply line 4 by line 3 .					.	5	13,719
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b) .				.	6	77
7	Add lines 5 and 6					.	7	13,796
8		ns from Part XII, line 4					8	42,469
	If line 8 is equal to or great Part VI instructions.	ter than line 7, check the box in Pai	rt VI, lır	ne 1b, and	d complete that p	art us	ıng a 1% tax r	ate. See the

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	ructi	<u>ons)</u>			,
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check				77	.
b	here \blacktriangleright \boxtimes and enter 1% of Part I, line 27b	 '-	 			+
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of					l
·	Part I, line 12, col. (b).		·			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0	
3	Add lines 1 and 2	3			77	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5			77	
6	Credits/Payments:		* *	: '\$'	* .	
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 6a			*	*, *] [
b	Exempt foreign organizations—tax withheld at source 6b	`		*	, ,	~
C	Tax paid with application for extension of time to file (Form 8868) 6c	l			\$ ^	, °
d	Backup withholding erroneously withheld			4	<u> </u>	ندند
7	Total credits and payments. Add lines 6a through 6d	7	 -		0	-
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<u>8</u> 9	 		77	<u> </u>
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 		'	╁
10 11	Enter the amount of line 10 to be Credited to 2016 estimated tax	11	 		<u>o</u>	+
	VII-A Statements Regarding Activities		ــــــــــــــــــــــــــــــــــــــ		<u>~</u>	L
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did i	t		2 %	Yes	No
	participate or intervene in any political campaign?		. [1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					
	Instructions for the definition)?		.	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materia	Is	ł		4.	*
	published or distributed by the foundation in connection with the activities.		ļ.,			
· 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:			2G, 2		* *
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos		— l'	× ¾ ·	4.	
е	enter the reimbursement (if any) paid by the foundation during the year for political experiditure tax imposes on foundation managers.	seu				·
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. -	2		X
_	If "Yes," attach a detailed description of the activities.		·			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		Ľ	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. [4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?		.	4b	N/A	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.		l			1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				-	İ
	By language in the governing instrument, or			.	Ų	,
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the conflict with the state law remain in the governing instrument?			6	X	k
-,	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	X	
7 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		· -			
Va	AL			ļ	1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	ral				
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation		. -	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3		r			
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?		"			
	"Yes," complete Part XIV		. <u>L</u>	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	neir				
	names and addresses	<u></u>	<u> L</u>	10		X

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► None			
14	The books are in care of ▶ Richard George, Regions BankTrust Department Telephone no. ▶ (256) 30	6-215	4	
	Located at ► 108 Fourth Avenue NE Decatur AL ZIP+4 ► 35601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If	3		
	"Yes," enter the name of the foreign country	25.	<u>}</u> *3*,	
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	^	Yes	No
1a	During the year did the foundation (either directly or indirectly):			* };;;
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		, `%. 	1 4 6
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			, '
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		***	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X.	\$
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	' - { _ i.	. V-y	
	the benefit or use of a disqualified person)?		4.	, , , , , , , , , , , , , , , , , , ,
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		7	3. 2. 4
	foundation agreed to make a grant to or to employ the official for a period after	,	7 3	3.0
	termination of government service, if terminating within 90 days.)	,		*
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	,)	-ACK-a-	*
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here	*	, , *	1,
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		`	
	were not corrected before the first day of the tax year beginning in 2015?	1c		Χ
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		ζ ,	, 1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		\$ 4. s	
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and		*/ `\2;" * g	. %
	6e, Part XIII) for tax year(s) beginning before 2015?	* *		1
	If "Yes," list the years 20 12 , 20, 20, 20	*	<u> </u>	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		5 . 2 Dec	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		2	الأحدث أم
	all years listed, answer "No" and attach statement—see instructions.)	2b	<u>,</u>	<u> X</u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	,		
	▶ 20, 20, 20	** 1	1.31	, ,
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	\$1. *	. 3.	
	at any time during the year?	>	·	. ~ }
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or		* .	* 1
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		. **	7 1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			4
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	. <u> </u>	\.	1
4	foundation had excess business holdings in 2015.)	3b_	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
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 2015?	4b		}
	and the parties of the same that the parties of the same that the same t			\sim

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 I	May Be Ro	equire	d (contin	ued)			
5a	During the year did the foundation pay or incur any				40.454.\\0		П.,				
	(1) Carry on propaganda, or otherwise attempt to it						∐ Yes	X No	'	, ,	. ;
	(2) Influence the outcome of any specific public ele directly or indirectly, any voter registration drive						Yes	X No			'
	(3) Provide a grant to an individual for travel, study						☐ Yes	X No			
	(4) Provide a grant to an organization other than a							<u> </u>			
	section 4945(d)(4)(A)? (see instructions)						Yes	X No	,	,	***
	(5) Provide for any purpose other than religious, ch									* ,	- %
	purposes, or for the prevention of cruelty to chil	dren o	r anımals? .				Yes	X No) : ¸	1	
b	If any answer is "Yes" to 5a(1)-(5), did any of the t							d in		<u> </u>	ء عشمنگ
	Regulations section 53.4945 or in a current notice	_	-					· · _	5b	N/A	
	Organizations relying on a current notice regarding							▶ _			2,3,4 2
С	If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	oundati	on claim exen ant?	nption i	from the tax		☐ Yes	Пи			**
	If "Yes," attach the statement required by Regulation					• •		···	*,	\$ 3 ·	
6a	Did the foundation, during the year, receive any fur				pay premiu	ms		_	ş .		1
	on a personal benefit contract?						Yes	X No		~ ~	`
b	Did the foundation, during the year, pay premiums,	directl	y or indirectly,	on a p	ersonal ber	nefit cor	ntract? .		6b		X
_	If "Yes" to 6b, file Form 8870.		1. 25. 24				□ v	[V] N.		,	
7a b	At any time during the tax year, was the foundation a pa If "Yes," did the foundation receive any proceeds o	rty to a	pronibited tax s	sneiter t ne attrib	ransaction? outable to th	 e trans	Yes		~~~~~	N/A	
	VIII Information About Officers, Director	ors, Tı	ustees, Fo	undat	ion Mana	gers, l	lighly Pa	aid En			
	and Contractors		,								
1	List all officers, directors, trustees, foundation i										
	(a) Name and address	hou	e, and average irs per week ted to position	` (If :	ompensation not paid, nter -0-)	emple	Contributions oyee benefit ferred compe	plans	(e) Expe	nse acc allowan	
	da Littrell	Truste	-								
P.O. E	ox 1827 Decatur, AL 35602		1.00		0						
		L						<u> </u>			
2	Compensation of five highest-paid employees ("NONE."	other t	nan those inc	cluded	on line 1—	see ins	structions	3). If no	ne, ent	er 	
	(-) No and address of each ample so good mare than \$50,000		(b) Title, and a		(a) Compor	ootoo	(d) Contribut employee		(e) Expe	nse acc	ount,
	(a) Name and address of each employee paid more than \$50,000		hours per w devoted to po		(c) Comper	isation	plans and c	leferred		allowand	
NONE										-	
					·						
											
				-							
				_						_	
-											
Total	number of other employees paid over \$50,000										

	and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	IF."
3	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON		
Tota	number of others receiving over \$50,000 for professional services	
	rt IX-A Summary of Direct Charitable Activities	-
Pa	Summary of Direct Chartable Activities	
Lis	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
-	anizations and other beneficiaries served, conferences convened, research papers produced, etc	
1	Funds to provide scholarships to employees of Littrell Lumber Mill, Inc. and scholarships at Auburn	
	University School of Forestry	
2		
3		
4		
4		
Pa	rt IX-B Summary of Program-Related Investments (see instructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
•		
2		
All	other program-related investments See instructions.	
3		
Tota	I. Add lines 1 through 3	1

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n founda	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 1	
-	purposes:		
а	Average monthly fair market value of securities	1a	150,826
þ	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	150,826
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	l	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	150,826
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	ınstructions)	4	2,262
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	148,564
6	Minimum investment return. Enter 5% of line 5	6	7,428
Part			
	foundations and certain foreign organizations check here and do not complete this part.)	,	
1	Minimum investment return from Part X, line 6	1	7,428
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	l	
С	Add lines 2a and 2b	2c	77
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,351
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,351
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	7,351
Part	XII Qualifying Distributions (see instructions)		
		I I	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	ا تلات	10 100
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	42,469
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	15.100
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	42,469
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	77
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	42,392
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years.	ner the to	undation

Part	Undistributed income (see instructions	<u> </u>			
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
	line 7				7,351
2	Undistributed income, if any, as of the end of 2015:		4	***	
а	Enter amount for 2014 only			0	
b	Total for prior years: 20 11 , 20 12 , 20 13		7,103		
3	Excess distributions carryover, if any, to 2015:				
а	From 2010			٠	
b	From 2011			<i>)</i>	
C	From 2012		*	**	
d	From 2013	,			
е	From 2014				,
f	Total of lines 3a through e	16,987			, , , , , , , , , , , , , , , , , , , ,
4	Qualifying distributions for 2015 from Part XII,	,		ŧ	*
	line 4: ▶ \$ 42,469				
	Applied to 2014, but not more than line 2a				`
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 2015 distributable amount			* , .	7,351
е	Remaining amount distributed out of corpus	35,118		*	
5	Excess distributions carryover applied to 2015.			· ·	
	(If an amount appears in column (d), the same	,		. 4	,
	amount must be shown in column (a).)	,	33., 2 3 5	*	4 , 4 as ,
6	Enter the net total of each column as	` , '	` ` ` .	`	· , , , ,
	indicated below:			, ,	\$ ×
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	52,105		·	•
b	Prior years' undistributed income. Subtract	`		, ×	
	line 4b from line 2b		7,103		
С	Enter the amount of prior years' undistributed	,			, t
	income for which a notice of deficiency has				*
	been issued, or on which the section 4942(a)			, , ,	*
	tax has been previously assessed	, , , , , , , , , , , , , , , , , , , ,		>	*
đ	Subtract line 6c from line 6b. Taxable	*		š	x +
	amount—see instructions		7,103		*
е	Undistributed income for 2014. Subtract line				*
	4a from line 2a. Taxable amount—see	+5 } %			
	instructions			0	1
f	Undistributed income for 2015. Subtract lines				
	4d and 5 from line 1. This amount must be	,	,		
	distributed in 2016				0
7	Amounts treated as distributions out of corpus			*	
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be		ļ		
	required—see instructions)				
8	Excess distributions carryover from 2010 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a	52,105			
10	Analysis of line 9:				
а	Excess from 2011				
b	Excess from 2012				
С	Excess from 2013			ŀ	·
d	Excess from 2014				
е	Excess from 2015				

7つ.	6 1	04	ດ 21	

Page **10**

Part	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o					
	foundation, and the ruling is effective fo					
b	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	ribed in section	4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Iotai
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
•	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
_	for active conduct of exempt activities					0
е	Qualifying distributions made directly					
•	for active conduct of exempt activities.		İ			
	Subtract line 2d from line 2c			J J		0
3	Complete 3a, b, or c for the					<u>-</u>
•	alternative test relied upon:					
а	"Assets" alternative test—enter:					
_	(1) Value of all assets					l 0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					0
_	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					0
	and 5 or more exempt					
	organizations as provided in					_
	section 4942(j)(3)(B)(III)		ļ			0
	(3) Largest amount of support from					
	an exempt organization					0
_	(4) Gross investment income			1		0
Part				e foundation had	d \$5,000 or mo	re in assets at
	any time during the year—		ıs.)			
1	Information Regarding Foundation M		1 11 00/ -f	M 4-4-1		
а	List any managers of the foundation who before the close of any tax year (but only	o nave contributed	more than 2% of	the total contribution	is received by the	roundation
_		y ii they have con	induted more than	\$5,000). (See Section)11 507 (u)(2).)	
	ida Littrell			. ,		
þ	List any managers of the foundation wh					n of the
	ownership of a partnership or other entit	ty) of which the fol	undation has a 10%	6 or greater interest.		
						
2	Information Regarding Contribution,					
	Check here ▶ ☐ if the foundation on					
	unsolicited requests for funds. If the four		is, granis, etc. (see	instructions) to indi	viduals of organiza	ations
	under other conditions, complete items			 		
а	The name, address, and telephone num	iber or e-mail add	ress of the person	to whom application	s should be addre	ssed:
	da R. Littrell P.O. Box 1827 Decatur, AL 3					
þ	The form in which applications should b	e submitted and ir	nformation and mat	terials they should in	clude:	
Resu	me with post secondary GPA, cost of tuiti	on and relationshi	p of student to emp	oloyee at Littrell Lum	ber Mill	
	Any submission deadlines:					
Vone						
	Any restrictions or limitations on awards	, such as by geog	raphical areas, cha	aritable fields, kinds	of institutions, or o	ther
	factors:	, = 0				
Paren	at of student must be an employee at Littre	ell Lumber Mill. In	c. and student mus	st maintain a B avera	ae	

Supplementary Information (continued)

Part XV

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year College Scholarship 17,187 Delissa Tidwell PO Box 1827 Decatur, AL 35602 College Scholarship 10,424 Caitlin Green PO Box 1827 Decatur, AL 35602 College Scholarship 10,424 Grace Mitchell PO Box 1827 Decatur, AL 35602 College Scholarship 2,130 Preston Mann PO Box 1827 Decatur, AL 35602 College Scholarship 2,304 Skylar Tidwell За 42,469 Approved for future payment **Total**

Program service revenue: a		 Analysis of Income-Producing Acs s amounts unless otherwise indicated. 	1	siness income	Evaluded by sec	tion 512 513 or 514	T
Program service revenue: a b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Relationship of Activities to the Accomplishment of Exempt Purposes Evalum below how seach activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	Enter gros	s amounts unless otherwise indicated.	(a)	(b)	(c)	(d)	Related or exempt function income
b c d d e f g Fees and contracts from government agencies g Fees and	1 Prog	ram service revenue:	Dusiness code	Amount	Exclusion code	Amount	(See instructions)
b c d d e g Fees and contracts from government agencies 2 Membership dues and assessments	а						
d e f g Fees and contracts from government agencies Membership dues and assessments	b _						
d e f 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 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Chter investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory 10 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Subtotal. Add columns (b), (d), and (e) 16 See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain helps how each activity for which proper is reported in column (e) of Part XVI-A contributed importantly to the	c _						
g Fees and contracts from government agencies Membership dues and assessments	d				ļ <u>.</u> .		
Membership dues and assessments	е _						
Membership dues and assessments	f _						
Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b C d 2 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) Evaluate helps how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	g F	ees and contracts from government agencies		·	<u>.</u>		
4 Dividends and interest from securities	2 Mem	bership dues and assessments			<u> </u>		
Net rental income or (loss) from real estate: a Debt-financed property	3 Intere	est on savings and temporary cash investments .					
a Debt-financed property b Not debt-financed property Cother investment income or (loss) from personal property Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment income Cother investment investment inventory Cother investment investment inventory Cother investment investment inventory Cother inventory Cother inv							
b Not debt-financed property	5 Net r	ental income or (loss) from real estate:	1 min 23.5		, 5° k, 7° 12	.\$> .1.3 *	New Property.
6 Net rental income or (loss) from personal property 7 Other investment income	a C	Debt-financed property			<u></u>		
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtotal. Add columns (b), (d), and (e)	6 Net r	ental income or (loss) from personal property					
9 Net income or (loss) from special events	7 Othe	r investment income					
10 Gross profit or (loss) from sales of inventory		, .			18	7,743	
to the revenue: a b c d d d d d d d d d d d d d d d d d d					ļ		
b c d d d d d d d d d d d d d d d d d d					ļ		
c d e 12 Subtotal. Add columns (b), (d), and (e)	11 Othe	r revenue: a					
d e 12 Subtotal. Add columns (b), (d), and (e)	b _						
e 12 Subtotal. Add columns (b), (d), and (e)	c _						
12 Subtotal. Add columns (b), (d), and (e)	d _				<u></u>		
13 Total. Add line 12, columns (b), (d), and (e)					ļ		
(See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	12 Subt	otal. Add columns (b), (d), and (e)	. 3,,3 - , , ,	0			
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						13	11,462
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the							
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)							
		Explain below how each activity for which incom	ne is reported in co	olumn (e) of Part 2 by providing fund	XVI-A contributed Is for such purpos	I importantly to the	one I
		accomplishment of the foundation's exempt pur	poses (outor trial)	by providing fand	o tor odori parpoc	(00) (000 111011110111	
	<u>.</u>						
							
		· · · · · · · · · · · · · · · · · · ·					
		<u></u>	 				· · · · · · · · · · · · · · · · · · ·
							
							
				.			
			-				
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							_ _ _
			_				

		Exempt Org										
1	Did t	he organization d	rectly or indirectly er	ngage in any of the fo	llowing w	ith any othe	er organizatio	n describ	ed		Yes	No
	in se	ction 501(c) of the	e Code (other than se	ection 501(c)(3) orgai	nizations)	or in section	n 527, relatir	ig to	l			
	politic	cal organizations?	?									
а				a noncharitable exem	ıpt organı	zation of:						
-									ī	a(1)		X
										a(2)		Х
ь	` '	r transactions:							' ' ' F	-1-1	٠	
U			a noncharitable ever	npt organization .					1	b(1)		X
				ble exempt organizati						b(2)		X
				assets						b(3)		$\hat{\mathbf{x}}$
										b(4)	—-	- ^-
												Ŷ
	(5) L	oans or loan guar	rantees						· · · ·	b(5)		
	, ,			p or fundraising solici						b(6) 1c	.	X
C				s, other assets, or pa						IC	!	<u> </u>
d				nplete the following sch								
	value	or the goods, other	er assets, or services g	piven by the reporting for nt, show in column (d)	Junualion. the value	of the goods	alion received	or service	iaii illaikei			
(a) Line	no	(b) Amount involved	(c) Name of nonc	haritable exempt organizati	on	(a) Descri	ption of transfers	, transaction	is, and snaring	g arrar	igemeni	<u>.s</u>
												
							 					
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20	le the	foundation direc	the or indirectly affilia	ted with, or related to		nore tay-ey	empt organiz	ations				
2a	desc	ribed in section 5	01(c) of the Code (of	ther than section 501	(c)(3)) or	in section 5	27?		П ү	es l	□ No	5
h			following schedule.	•	(-/(-//				_	•		
	11 10	(a) Name of organ		(b) Type of or	ganization		(c) Description	n of relationsh	ID		
		(a) Hamb or organ		(", ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		-	<u> </u>		<u>' </u>		
								-	_			
												
	Unde	r penalties of penury, I decl	lare that I have examined this re	turn, including accompanying sch	hedules and si	atements, and to	the best of my knowl	edge and belie	ef, it is true,			
Sign	corre	ct, and complete Declarate	on of preparer tother than taxpa	yer) is based on all information of	f which prepar	er has any knowle	edge	ſ	May the IRS di	scuss t	his return	$\overline{}$
Here		Manda	KI TALLION	ruste 5/13/16	Tru	stee			with the prepar	er shov	<u>vn</u> belo <u>w</u>	<u> </u>
1616	Sia	nature of officer or trus		Date	Title			—— L	(see instruction	1S)? X	Yes	No
	J	Print/Type preparer's		Pleparer's signature	1		Date		☐ , PTI	N		
Paid		Dow M. Perry, J.		الكال المر (١			5/10/2016	Check self-en		0932	963	
Prepa	rer		Harris, Caddell & Sh	nanks PC				rm's EIN ▶	63-06574			
Use C	nly	Firm's name Firm's address	P.O. Box 2688, Dec					none no	256-340-		,	
		T i iiii s audiess		a.a., / LE 00002 2000			<u>J F1</u>		2000.0			

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

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 www.irs.gov/form990.

OMB No 1545-0047

2015

Employer identification number

Melba R. Littrell Charitable	rust 72-6184021							
Organization type (check of	ne):							
Filers of:	Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization							
	4947(a)(j) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
, -	covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See							
General Rule								
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a ontributions.							
Special Rules								
regulations under s 13, 16a, or 16b, an	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line I that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
contributor, during	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
contributor, during contributions totale during the year for General Rule appli	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such dimore than \$1,000. If this box is checked, enter here the total contributions that were received an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the less to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions have during the year							
	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,							

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) **Employer identification number** Name of organization Melba R. Littrell Charitable Trust 72-6184021 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Littrell Lumber Mill, Inc Person ___1 PO Box1827 **Payroll** Noncash Foreign State or Province Alabama (Complete Part II for Foreign Country: noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroli** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions) (c) (d) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payro!! Noncash Foreign State or Province (Complete Part II for Foreign Country: noncash contributions.) (c) (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll** Noncash Foreign State or Province (Complete Part II for Foreign Country: noncash contributions) (b) (c) (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No.

Foreign State or Province:

Foreign Country:

(Complete Part II for

noncash contributions)

Person **Payroll** Noncash Name of organization

Melba R. Littrell Charitable Trust

Employer identification number
72-6184021

Part II	Noncash Property (see instructions). Use duplicate c	copies of Part II if additional space	e 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	ganization ttrell Charitable Trust				Employer identification number 72-6184021
Part III	Exclusively religious,				section 501(c)(7), (8), or
		ble Trust 72-618402 Bly religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or otal more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and mg line entry For organizations completing Part III, enter the total of exclusively religious, charitable, et ns of \$1,000 or less for the year (Enter this information once See instructions) (b) Purpose of Part III if additional space is needed (c) Use of gift (d) Description of how g (e) Transfer of gift (b) Purpose of gift (c) Use of gift (d) Description of how g (e) Transfer of gift (f) Description of how g (h) Purpose of gift (h) Pu			
(a) No.			T2-61 Sable, etc., contributions to organizations described in section 501(c)(7), 1000 for the year from any one contributor. Complete columns (a) through (a) panizations completing Part III, enter the total of exclusively religious, charitation for the year (Enter this information once See instructions) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		
from Part I	(b) Purpose	of gift	(c) Use of gift	(d) Description of how gift is held
1 4101					
				.	
			(e) Transfer of gift		
	T		Polotio	nahin of	transferor to transferor
	i ransteree's nan	ie, address, and ZIF + 4	Kelatio	risilip oi	transferor to transferee
!					
	For Prov	Country			
(a) No. from Part I	(b) Purpose	of gift	(c) Use of gift	(4	d) Description of how gift is held
				-	
				-	
			(e) Transfer of gift		
			(c) Hunster of gift		
	Transferee's nar	ne, address, and ZIP + 4	Relatio	nship of	transferor to transferee
(-) N-	For Prov	Country			
(a) No. from	(b) Purpose	of gift	(c) Use of gift	(0	d) Description of how gift is held
Part I					· · · · · · · · · · · · · · · · · · ·
				-	
			(e) Transfer of gift		
	Transferee's nar	ne, address, and ZIP + 4	Relatio	nship of	transferor to transferee
	For Prov	Country			
(a) No.			4-> 11 8 184		d) D
from Part I	(b) Purpose	or girt	(c) Use of gift	'(a) Description of now gift is neig
			(a) Transfer of sife		
			(e) Italisiel of gift		
	Transferee's nar	ne. address. and 7IP + 4	Relatio	nship of	transferor to transferee
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	I Fan Drove	Cauntas	1		

Melba R Littrell Charitable Trust

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

CG Distributions CG Distributions CG Distributions CG Distributions CG Distributions CA Distributions CA Distributions Check "X" if Purchaser to include to include in Part IV Purchaser Business Purchaser Business Purchaser Business Purchaser Cost or Other Ba Cost									Totals:	Gros	ş	Cost or Other Ba.	sis, Expenses,	Net (Net Gain
CG Distributions 3,789 Capital Gans/Losses Capital Gans/Losses Capital Gans/Losses Complex sales 60,997 Complex sales 60,997 Complex sales Complex sales Complex sales Complex sales Cost or valuation Cost or valuation And Cost of valuation	•	Amount								Sale	S	Depreciation and	1 Adjustments	or Loss	SSO
CG Distributions Other sales	Long Term CG Distributions	3,78	<u></u>					౮	tpital Gains/Losses		266'09		53,524		7,473
Check "X" if Purchaser Purchaser Acquisition Date Date Date Date Cost or Valuation Cost or Valuation and Cost of Price Other Basis Method Improvements x X Purchaser Business Method Acquired Sold Price Other Basis Method Improvements A44,106 40,252	Short Term CG Distributions	ו	0					i	Other sales		0		0		0
Check "X" Purchaser Purchaser Date Date Gross Sales Cost or Valuation Expense of Sales And Date CUSIP # In Part IV Purchaser Business Method Acquired Sold Price Other Basis Method Improvements X X P 1/1/2012 1/2/4/2015 44,106 40,252 And 105					Check "X" if										
ripton CUSIP # in Part IV Purchaser Business Method Acquired Sold Price Other Basis Method Improvements X X P 1/1/2012 12/4/2015 44,106 40,552 Hipponements		_	Check X		Purchaser							Expense of Sale			
In Part IV Purchaser Business Method Acquired Sold Price Other Basis Method Improvements X X Y <			to include		ısa	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
X 1/1/2012 12/4/2015 44,106	Description	CUSIP#	in Part IV	Purchaser	Business	Method	Acquired	Sold	Price	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
x x 11/2015 6/1/2015 13:102	1 Mutual Funds		×			Ь	1/1/2012	12/4/2015	44,106	40,252					3,854
(A)(A)	2 Mutual Funds		×			a.	1/1/2015	6/1/2015	13,102	13,272					170

Part I, Line 16a (990-PF) - Legal Fees

	725	725	725	0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1 Harris, Cadddell& Shanks, P.C.	725	725	725	0

Part I, Line 16c (990-PF) - Other Professional Fees

		2,636	2,636	2,636	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Regions Bank Trust Department	2,636	2,636	2,636	0

Part I, Line 18 (990-PF) - Taxes

	······································	_142_	142	142	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	0			
2	Tax on investment income	96	96	96	
3	Income tax	0			
4	Foreign Tax	46	46	46	

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		53,876	86,048	60,840	84,820
	Num. Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg. of Year	End of Year	Beg. of Year	End of Year
Equity Mutual Funds		53,876	86,048	60,840	84,820

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

			59,481	91,090	58,984	87,255
	Interest	Maturity	Book Value	Book Value	FMV	FMV
Description	Rate	Date	Beg. of Year	End of Year	Beg. of Year	End of Year
Regions Funds			59,481	91,090	58,984	87,255

Part II, Line 15 (990-PF) - Other Assets

		70	111	111
		Book Value	Book Value	FMV End
	Asset Description	Beg of Year	End of Year	of Year
-	Current accruals	02	111	111
7	Other			

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	3,684	Gams Minus	Excess FMV Over	Adj Basis or Losses	3,854	071-
	0	Excess of FMV	Over	Adjusted Basis	0	0
	0	Adjusted Basis	as of	12/31/69	0	0
	0	F.M.V	as of	12/31/69	0	0
	3,684	_		Gain or Loss	3,854	-170
	53,524	Cost or Other	Basis Plus	Expense of Sale	40,252	13,272
	0		•	Adjustments		
	0		Depreciation			
	57,208		Gross	Sales Price	44,106	13,102
			Date	Sold	12/4/2015	6/1/2015
			Date	Acquired	1/1/2012	1/1/2015
			Acquisition	Method	ď	۵.
3.789	0			CUSIP#		
Long Term CG Distributions	Short Term CG Distributions			Description of Property Sold	1 Mutual Funds	2 Mutual Funds

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

Melba R Littrell Charitable Trust

, न		_	
	Expense,	Account	
0		Benefits	
0		Compensation	0
	Avg Hrs	Per Week	1.00
		Title	Trustee ,
		Foreign Country	
		Zip Code	35602
		State	ΑL
		Cità	Decatur
		Street	P.O. Box 1827
	Check X	if Business	
		Name	Amanda Litirell