EXTENDED TO NOVEMBER 15, 2017

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

Return of Private Foundation

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

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

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052 **2016** Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

Name of foundation: STELLA SMITH CHARITABLE TRUST

A Employer identification number: 23-7365134

Number and street (or P O box number if mail is not delivered to street address): 1911 COUNTRY CLUB | Room/suite

B Telephone number: 501-376-0504

City or town, state or province, country, and ZIP or foreign postal code: LITTLE ROCK, AR 72207

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 16,399,446.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1 Contributions, gifts, grants, etc., received			N/A	
2 Check ▶ [X] if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	22,682.	22,682.		STATEMENT 2
4 Dividends and interest from securities	274,618.	274,793.		STATEMENT 3
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	338,297.			STATEMENT 1
b Gross sales price for all assets on line 6a 2,014,148.				
7 Capital gain net income (from Part IV, line 2)		338,333.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	47,609.	-653.		STATEMENT 4
12 **Total.** Add lines 1 through 11	683,206.	635,155.		
Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc	144,000.	36,000.		108,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 5	24,780.	12,390.		12,390.
b Accounting fees STMT 6	29,000.	14,500.		14,500.
c Other professional fees STMT 7	70,751.	35,376.		35,376.
17 Interest				
18 Taxes STMT 8	13,255.	6,162.		7,093.
19 Depreciation and depletion				
20 Occupancy	6,180.	0.		6,180.
21 Travel, conferences, and meetings	16,548.	0.		16,548.
22 Printing and publications				
23 Other expenses STMT 9	3,894.	0.		3,894.
24 **Total operating and administrative expenses.** Add lines 13 through 23	308,408.	104,428.		203,981.
25 Contributions, gifts, grants paid	466,816.			466,816.
26 **Total expenses and disbursements.** Add lines 24 and 25	775,224.	104,428.		670,797.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-92,018.			
b **Net investment income** (if negative, enter -0-)		530,727.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	282,878.	271,718.	271,718.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 10	1,331,956.	1,488,810.	1,488,810.
	b Investments - corporate stock STMT 11	9,303,473.	10,323,485.	10,323,485.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 12	3,693,947.	4,315,433.	4,315,433.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	14,612,254.	16,399,446.	16,399,446.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	12,187,784.	12,187,784.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,424,470.	4,211,662.	
	30 **Total net assets or fund balances**	14,612,254.	16,399,446.	
	31 **Total liabilities and net assets/fund balances**	14,612,254.	16,399,446.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,612,254.
2	Enter amount from Part I, line 27a	2	-92,018.
3	Other increases not included in line 2 (itemize) ▶ CHANGE IN UNREALIZED GAIN/LOSS	3	1,879,210.
4	Add lines 1, 2, and 3	4	16,399,446.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,399,446.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	2,014,148.		1,675,815.	338,333.

Complete only for assets showing gain in column (h) and owned by the foundation 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) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				338,333.

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	338,333.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	683,993.	15,364,181.	.044519
2014	718,502.	15,665,250.	.045866
2013	777,815.	14,914,195.	.052153
2012	675,241.	13,325,153.	.050674
2011	750,787.	12,503,082.	.060048

2 **Total** of line 1, column (d)	2	.253260
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.050652
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	14,821,525.
5 Multiply line 4 by line 3	5	750,740.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,307.
7 Add lines 5 and 6	7	756,047.
8 Enter qualifying distributions from Part XII, line 4	8	670,797.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	10,615.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	10,615.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 **Tax based on investment income** Subtract line 4 from line 3. If zero or less, enter -0-		5	10,615.
6 Credits/Payments.			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 9,876.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 6,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	15,876.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	12.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	5,249.
11 Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶	5,249. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
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 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) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AR			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ MIKE MAYTON Telephone no. ▶ 501-376-0504

Located at ▶ 1911 COUNTRY CLUB, LITTLE ROCK, AR ZIP+4 ▶ 72207

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | N/A

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
MICHAEL R. MAYTON 1911 COUNTRY CLUB RD LITTLE ROCK, AR 72207	TRUSTEE 4.00	75,000.	0.	0.
CATHERINE H MAYTON 1911 COUNTRY CLUB RD LITTLE ROCK, AR 72207	TRUSTEE 4.00	69,000.	0.	0.
KAY KELLEY ARNOLD 1911 COUNTRY CLUB RD LITTLE ROCK, AR 72207	TRUSTEE 4.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	14,658,939.
b	Average of monthly cash balances	1b	388,294.
c	Fair market value of all other assets	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	15,047,233.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,047,233.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	225,708.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,821,525.
6	**Minimum investment return.** Enter 5% of line 5	6	741,076.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	741,076.
2a	Tax on investment income for 2016 from Part VI, line 5 — 2a: 10,615.		
b	Income tax for 2016. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	10,615.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	730,461.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	730,461.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	730,461.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	670,797.
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	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	670,797.
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	670,797.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				730,461.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011 134,859.				
b From 2012 15,620.				
c From 2013 42,435.				
d From 2014				
e From 2015				
f Total of lines 3a through e	192,914.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 670,797.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				670,797.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	59,664.			59,664.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	133,250.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	75,195.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	58,055.			
10 Analysis of line 9:				
a Excess from 2012 15,620.				
b Excess from 2013 42,435.				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 13

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ARKANSAS CHILDREN'S HOSPITAL 1 CHILDREN'S WAY LITTLE ROCK, AR 72202		PUBLIC CHARITY	GENERAL FUND	126,342.
ARKANSAS SYMPHONY ORCHESTRA P.O. BOX 7328 LITTLE ROCK, AR 72217		PUBLIC CHARITY	GENERAL FUND	97,500.
BAPTIST HEALTH FOUNDATION 3221 S GAINES ST LITTLE ROCK, AR 72206		PUBLIC CHARITY	GENERAL FUND	8,025.
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART 600 MUSUEM WAY BENTONVILLE, AR 72712		PUBLIC CHARITY	GENERAL FUND	25,000.
EPISCOPAL COLLEGIATE SCHOOL 1701 CANTRELL ROAD LITTLE ROCK, AR 72201		PUBLIC CHARITY	GENERAL FUND	5,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	466,816.
b Approved for future payment NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	22,682.	
4 Dividends and interest from securities			14	274,618.	
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	523000	-653.	14	48,262.	
8 Gain or (loss) from sales of assets other than inventory			18	338,297.	
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)		-653.		683,859.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 683,206.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 11/9/17 Title: TRUSTEE

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
PHILLIP W. COX	[signature]	11/07/17		P00507607
Firm's name ▶ JPMS COX, PLLC			Firm's EIN ▶ 20-1776739	
Firm's address ▶ 11300 CANTRELL ROAD, SUITE 301 LITTLE ROCK, AR 72212			Phone no. 501-227-5800	

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	FIDELITY NATIONAL - 1,890 SHARES	P	07/10/12	03/03/16
b	WASTE MGMT INC - 1,000 SHARES	P	07/10/12	03/03/16
c	STEPHENS 1328 - (SEE ATTACHED)	P	VARIOUS	12/31/16
d	STEPHENS 1328 - (SEE ATTACHED)	P	VARIOUS	12/31/16
e	BANK OF AMERICA - 2,294 SHARES	P	VARIOUS	11/21/16
f	EMBRAER SA - 55 SHARES	P	09/26/08	08/02/16
g	JP MORGAN - 365 SHARES	P	02/23/06	01/14/16
h	JP MORGAN - 170 SHARES	P	02/23/06	02/23/16
i	JP MORGAN - 412 SHARES	P	02/23/06	07/06/16
j	JP MORGAN - 174 SHARES	P	02/23/06	08/02/16
k	JP MORGAN - 147 SHARES	P	02/23/06	11/07/16
l	MICROSOFT - 170 SHARES	P	02/23/06	02/23/16
m	MICROSOFT - 215 SHARES	P	02/23/06	08/02/16
n	MICROSOFT - 160 SHARES	P	03/16/10	09/07/16
o	PACCAR INC - 20 SHARES	P	08/18/08	09/21/16

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	60,807.		30,661.	30,146.
b	56,711.		33,048.	23,663.
c	459,228.		412,582.	46,646.
d	949,839.		759,480.	190,359.
e	46,040.		34,208.	11,832.
f	959.		1,589.	-630.
g	21,349.		15,016.	6,333.
h	9,583.		6,994.	2,589.
i	24,551.		16,950.	7,601.
j	11,068.		7,158.	3,910.
k	10,224.		6,048.	4,176.
l	8,733.		4,534.	4,199.
m	12,175.		5,734.	6,441.
n	9,214.		4,690.	4,524.
o	1,150.		896.	254.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				30,146.
b				23,663.
c				46,646.
d				190,359.
e				11,832.
f				-630.
g				6,333.
h				2,589.
i				7,601.
j				3,910.
k				4,176.
l				4,199.
m				6,441.
n				4,524.
o				254.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8 } 3

623591
04-01-16

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	VODAFONE GROUP - 46 SHARES	P	08/04/09	08/02/16
b	WELLS FARGO - 160 SHARES	P	VARIOUS	01/14/16
c	FANNIE MAE	P	11/20/14	11/16/16
d	US TREASURY NOTE - 65,000 SHARES	P	09/12/11	08/31/16
e	FEDERAL NATIONAL MORTAGE - 45,000 SHARES	P	09/02/08	11/15/16
f	VANGUARD ST CORP BOND ETF - 1,500 SHARES	P	VARIOUS	03/28/16
g	VANGUARD ST CORP BOND ETF - 750 SHARES	P	01/12/12	04/13/16
h	CAPITAL GAINS	P	VARIOUS	12/31/16
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,407.		1,782.	-375.
b	8,093.		18,420.	-10,327.
c	30,033.		29,873.	160.
d	65,000.		65,000.	0.
e	45,927.		45,112.	815.
f	119,593.		117,440.	2,153.
g	60,081.		58,598.	1,483.
h	2,383.		2.	2,381.
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				-375.
b				-10,327.
c				160.
d				0.
e				815.
f				2,153.
g				1,483.
h				2,381.
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	338,333.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

623591
04-01-16

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient: Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOUSE OF PRAYER 28215 CHENAL VALLEY DRIVE LITTLE ROCK, AR 72223		PUBLIC CHARITY	GENERAL FUND	5,000.
SMITHSONIAN MUSIC P.O. BOX 37012 WASHINGTON, DC 20013		PUBLIC CHARITY	GENERAL FUND	1,000.
EXPONENT PHILANTROPY 1720 N ST NW WASHINGTON, DC 20036		PUBLIC CHARITY	GENERAL FUND	750.
FIRST FOUNDATION 307 JUDGE SMITH DRIVE MARION, AR 72364		PUBLIC CHARITY	GENERAL FUND GENERAL FUND	2,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD, SUITE 120 FAYETTEVILLE, AR 72701		PUBLIC CHARITY	GENERAL FUND	29,993.
HEARTS AND HOOVES 2308 KELLOGG ACRES RD SHERWOOD, AR 72120		PUBLIC CHARITY	GENERAL FUND	1,000.
ARKANSAS ARTS CENTER 501 E. 9TH STREET LITTLE ROCK, AR 72202		PUBLIC CHARITY	GENERAL FUND	12,500.
CLINTON SCHOOL OF PUBLIC SERVICE 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201		PUBLIC CHARITY	GENERAL FUND	1,000.
KENNEDY CENTER FOR PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC 20566		PUBLIC CHARITY	GENEARL FUND	85,556.
MOUNT VERNON LADIES ASSOCIATION 3200 MT. VERNON MEMORIAL HWY MT. VERNON, VA 22121		PUBLIC CHARITY	GENERAL FUND	6,250.
Total from continuation sheets				204,949.

623631
04-01-16

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STRATFORD HALL 483 GREAT HOUSE RD STRATFORD, VA 22558		PUBLIC CHARITY	GENERAL FUND	500.
UNIVERSITY OF ARKANSAS LITTLE ROCK 2801 S UNIVERSITY AVE LITTLE ROCK, AR 72204		PUBLIC CHARITY	GENERAL FUND	2,500.
ACCESS SCHOOLS 10618 BRECKENRIDGE DR LITTLE ROCK, AR 72211		PUBLIC CHARITY	GENERAL FUND	5,000.
CARTI FOUNDATION 9500 KANIS RD STE 150 LITTLE ROCK, AR 72205		PUBLIC CHARITY	GENERAL FUND	15,000.
OXFORD AMERICAN 1300 MAIN ST LITTLE ROCK, AR 72202		PUBLIC CHARITY	GENERAL FUND	5,000.
SCULPTURE AT THE RIVER MARKET 5409 HAWTHORNE ROAD LITTLE ROCK, AR 72207		PUBLIC CHARITY	GENERAL FUND	31,400.
Total from continuation sheets				

623631
04-01-16

FORM 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)	Identifying Number
STELLA SMITH CHARITABLE TRUST	23-7365134

(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/16	2,654.	2,654.			
05/15/16	-4,876.	-2,222.			
06/10/16	-2,500.	-4,722.			
06/15/16	2,654.	-2,068.			
09/01/16	-2,500.	-4,568.			
09/15/16	2,653.	-1,915.			
12/15/16	2,654.	739.	16	.000109290	1.
~~12/31/16~~	~~-0-.~~	~~739.~~	~~135~~	~~.000109589~~	~~11.~~

Penalty Due (Sum of Column F) 12.

* Date of estimated tax payment, withholding credit date or installment due date.

612511
04-01-16

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FIDELITY NATIONAL - 1,890 SHARES	PURCHASED	07/10/12	03/03/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
60,807.	30,661.	0.	0.	30,146.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WASTE MGMT INC - 1,000 SHARES	PURCHASED	07/10/12	03/03/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
56,711.	33,048.	0.	0.	23,663.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
STEPHENS 1328 - (SEE ATTACHED)	PURCHASED	VARIOUS	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
459,228.	412,620.	0.	0.	46,608.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
STEPHENS 1328 - (SEE ATTACHED)	PURCHASED	VARIOUS	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
949,839.	759,480.	0.	0.	190,359.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BANK OF AMERICA - 2,294 SHARES	PURCHASED	VARIOUS	11/21/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
46,040.	34,208.	0.	0.	11,832.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
EMBRAER SA - 55 SHARES	PURCHASED	09/26/08	08/02/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
959.	1,589.	0.	0.	-630.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN - 365 SHARES	PURCHASED	02/23/06	01/14/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
21,349.	15,016.	0.	0.	6,333.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN - 170 SHARES	PURCHASED	02/23/06	02/23/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
9,583.	6,994.	0.	0.	2,589.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN - 412 SHARES	PURCHASED	02/23/06	07/06/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
24,551.	16,950.	0.	0.	7,601.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN - 174 SHARES	PURCHASED	02/23/06	08/02/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
11,068.	7,158.	0.	0.	3,910.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN - 147 SHARES	PURCHASED	02/23/06	11/07/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
10,224.	6,048.	0.	0.	4,176.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MICROSOFT - 170 SHARES	PURCHASED	02/23/06	02/23/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,733.	4,534.	0.	0.	4,199.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MICROSOFT - 215 SHARES	PURCHASED	02/23/06	08/02/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
12,175.	5,734.	0.	0.	6,441.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MICROSOFT - 160 SHARES	PURCHASED	03/16/10	09/07/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
9,214.	4,690.	0.	0.	4,524.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PACCAR INC - 20 SHARES	PURCHASED	08/18/08	09/21/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,150.	896.	0.	0.	254.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VODAFONE GROUP - 46 SHARES	PURCHASED	08/04/09	08/02/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,407.	1,782.	0.	0.	-375.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WELLS FARGO - 160 SHARES	PURCHASED	VARIOUS	01/14/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,093.	18,420.	0.	0.	-10,327.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FANNIE MAE	PURCHASED	11/20/14	11/16/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
30,033.	29,873.	0.	0.	160.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
US TREASURY NOTE - 65,000 SHARES	PURCHASED	09/12/11	08/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
65,000.	65,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FEDERAL NATIONAL MORTAGE - 45,000 SHARES	PURCHASED	09/02/08	11/15/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
45,927.	45,112.	0.	0.	815.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD ST CORP BOND ETF - 1,500 SHARES	PURCHASED	VARIOUS	03/28/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
119,593.	117,440.	0.	0.	2,153.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD ST CORP BOND ETF - 750 SHARES	PURCHASED	01/12/12	04/13/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
60,081.	58,598.	0.	0.	1,483.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAINS	PURCHASED	VARIOUS	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,383.	0.	0.	0.	2,383.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	338,297.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
STEPHENS	22,682.	22,682.	
TOTAL TO PART I, LINE 3	22,682.	22,682.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
RAYMOND JAMES	162,817.	0.	162,817.	162,817.	
STEPHENS	111,801.	0.	111,801.	111,976.	
TO PART I, LINE 4	274,618.	0.	274,618.	274,793.	

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
CAIN CAPITAL PARTNERS (K-1 FLOW THROUGH ACTIVITY)	-3,244.	0.	
CAIN CAPITAL PARTNERS (K-1 FLOW THROUGH ACTIVITY)	-32.	-32.	
FOREST HILL SELECT FUND LP (K-1 FLOW THROUGH ACTIVITY)	26,638.	0.	
FOREST HILL SELECT FUND LP (K-1 FLOW THROUGH ACTIVITY)	-1,708.	-1,708.	
GREEN PLAINS PARTNERS (K-1 FLOW THROUGH ACTIVITY)	21,838.	0.	
GREEN PLAINS PARTNERS (K-1 FLOW THROUGH ACTIVITY)	1,087.	1,087.	
ACCRETION STEPHENS	-1,789.	0.	
OTHER INCOME	4,819.	0.	
POWERSHARES DB AGRICULTURE FUND (K-1 FLOW THROUGH ACTIVITY)	0.	0.	
UNITED STATES OIL FUND (K-1 FLOW THROUGH ACTIVITY)	0.	0.	
POWERSHARES DB BASE METALS FUND (K-1 FLOW THROUGH ACTIVITY)	0.	0.	

UNITED STATES GASOLINE FUND (K-1 FLOW THROUGH ACTIVITY)	0.	0.	
UNITED STATES NATURAL GAS FUND, LP (K-1 FLOW THROUGH ACTIVITY)	0.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	47,609.	-653.	

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	24,780.	12,390.		12,390.
TO FM 990-PF, PG 1, LN 16A	24,780.	12,390.		12,390.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	29,000.	14,500.		14,500.
TO FORM 990-PF, PG 1, LN 16B	29,000.	14,500.		14,500.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	70,751.	35,376.		35,376.
TO FORM 990-PF, PG 1, LN 16C	70,751.	35,376.		35,376.

FORM 990-PF — TAXES — STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX	7,093.	0.		7,093.
FOREIGN TAX EXPENSE	6,162.	6,162.		0.
TO FORM 990-PF, PG 1, LN 18	13,255.	6,162.		7,093.

FORM 990-PF — OTHER EXPENSES — STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	750.	0.		750.
INSURANCE EXPENSE	2,952.	0.		2,952.
SUPPLIES EXPENSE	192.	0.		192.
TO FORM 990-PF, PG 1, LN 23	3,894.	0.		3,894.

FORM 990-PF — U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS — STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FHLMC	X		59,874.	59,874.
FNMA	X		49,966.	49,966.
US T-NOTES	X		1,278,880.	1,278,880.
FANNIE MAE	X		100,090.	100,090.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,488,810.	1,488,810.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,488,810.	1,488,810.

FORM 990-PF | CORPORATE STOCK | STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SPDR BARCLAYS SHORT TERM CORPORATE BOND ETF	195,692.	195,692.
VANGUARD INTERMEDIATE TERM CORP BOND	117,838.	117,838.
VANGUARD SHORT TERM CORPORATE BOND	59,528.	59,528.
AMERICAN INTERNATIONAL GROUP INC	184,305.	184,305.
ANTHEM INC	109,984.	109,984.
BANK OF AMERICA CORP	183,209.	183,209.
BED BATH & BEYOND INC	42,835.	42,835.
BOEING COMPANY	59,937.	59,937.
CALPINE CORP	78,787.	78,787.
CAPITAL ONE	102,769.	102,769.
CBS CORP - CL B	35,754.	35,754.
CITIGROUP INC	196,951.	196,951.
CITIZENS FINANCIAL GROUP INC	71,082.	71,082.
CNH INDUSTRIAL NV	55,060.	55,060.
COMCAST CORPORATION	55,240.	55,240.
CORNING INCORPORTATED	110,016.	110,016.
CUMMINS INC	99,359.	99,359.
DISCOVERY COMMUNICATIONS INC - A	60,192.	60,192.
~~EMBRAER S.A.~~	~~17,633.~~	~~17,633.~~
ERICSSON AMERICAN DEPOSITARY SHARES SPONSORED ADR	93,513.	93,513.
GENERAL MOTORS COMPANY	71,178.	71,178.
GLAXOSMITHKLINE PLC SPONSORED ADR	60,576.	60,576.
GOLDMAN SACHS GROUP INC	67,285.	67,285.
HARLEY DAVIDSON INC	18,260.	18,260.
HESS CORP	115,361.	115,361.
HEWLETT-PACKARD INCORPORATED	126,391.	126,391.
HONDA MOTOR COMPANY LIMITED SPONSORED ADR	25,074.	25,074.
HP INC	0.	0.
HUMANA INCORPORATED	0.	0.
INTERNATIONAL PAPER COMPANY	83,463.	83,463.
JOHNSON CONTROLS INCORPORATED	64,709.	64,709.
JP MORGAN CHASE	95,954.	95,954.
KELLOGG COMPANY	0.	0.
KONINKLIJKE PHILIPS N.V. NY REGISTRY SHS	59,000.	59,000.
MANPOWER INC	16,708.	16,708.
MARATHON OIL CORP	158,785.	158,785.
MEDTRONIC PLC	21,984.	21,984.
MICROSOFT CORP	156,593.	156,593.
MURPHY OIL CORPORATION	68,984.	68,984.
NRG ENERGY INC	35,039.	35,039.
ORACLE CORPORATION	123,002.	123,002.
PACCAR INC	18,787.	18,787.
PACKAGING CORP OF AMERICA	0.	0.
PARKER HANNIFIN CORPORATION	61,460.	61,460.
PPL CORP	14,948.	14,948.
ROYAL DUTCH SHELL PLC	75,697.	75,697.

SANOFI	82,781.	82,781.
SOUTHERN COMPANY	16,626.	16,626.
STATE STREET CORP	94,197.	94,197.
TALEN ENERGY CORP	0.	0.
TARGET CORP	26,292.	26,292.
TE CONNECTIVITY LIMITED	38,173.	38,173.
UNUMPROVIDENT CORP	0.	0.
VERIZON COMMUNICATIONS	0.	0.
VODAFONE GROUP PLC	62,345.	62,345.
WAL-MART STORES INC	44,029.	44,029.
WELLS FARGO & COMPANY	70,816.	70,816.
ZIMMER HOLDINGS INC	34,778.	34,778.
ISHARES OIL & GAS EXPLORATION & PRODUCTION INDEX FUND	78,855.	78,855.
ISHARES S&P GLOBAL ENERGY SECTOR	80,910.	80,910.
ISHARES SILVER TRUST	26,518.	26,518.
MARKET VECTORS GOLD MINERS ETF	0.	0.
PLUM CREEK TIMBER CO INC	0.	0.
POWERSHARES DB AGRICULTURE FUND	177,633.	177,633.
POWERSHARES DB BASE METALS FUND	124,657.	124,657.
SPDR GOLD TRUST	81,111.	81,111.
UNITED STATES 12- MONTH NATURAL GAS FUND LP	26,887.	26,887.
UNITED STATES 12 - MONTH OIL FUND LP	60,894.	60,894.
UNITED STATES GASOLINE FUND	23,960.	23,960.
FIDELITY NATIONAL FINANCIAL F/K/A FIDELITY NATIONAL TITLE GROUP	305,640.	305,640.
HERITAGE FINANCIAL CORPORATION	341,471.	341,471.
JOHNSON&JOHNSON	351,391.	351,391.
MACQUARIE INFRASTR COMPANY LLC	295,164.	295,164.
PROCTER & GAMBLE	215,245.	215,245.
ROYAL DUTCH SHELL PLC	162,316.	162,316.
SEMGROUP CORPORATION	313,125.	313,125.
COMMUNICATIONS SALES	175,136.	175,136.
GREEN PLAINS PARTNERS LP	277,200.	277,200.
WASTE MANAGEMENT INC (NEW)	356,677.	356,677.
ISHARES DJ SELECT DIVIDEND	841,415.	841,415.
ISHARES MSCI	519,570.	519,570.
POWERSHARES INTERNATIONAL DIV	684,475.	684,475.
VANGUARD INFORMATION TECH	291,600.	291,600.
ADIENT PLC	22,209.	22,209.
ALLSTATE CORPORATION	37,505.	37,505.
DISCOVERY COMMUNICATIONS INC - C	21,879.	21,879.
MAGNA INTERNATIONAL CLASS A	28,861.	28,861.
THE TRAVELERS COMPANIES INC	49,947.	49,947.
VANECK VECTORS GOLD MINERS ETF	30,648.	30,648.
WEYERHAEUSER CO	57,773.	57,773.
VANGUARD INTL EQUITY INDEX ALL-WORLD	141,376.	141,376.
VANGUARD FTSE EMERGING MARKETS ETF	182,478.	182,478.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,323,485.	10,323,485.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PTP BASIS ADJUSTMENT	FMV	110,176.	110,176.
DSBST	FMV	47,418.	47,418.
HSBST	FMV	47,418.	47,418.
MASTER LIMITED PARTNERSHIPS	FMV	4,110,421.	4,110,421.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,315,433.	4,315,433.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 13
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MIKE OR CATHY MAYTON
1911 COUNTRY CLUB
LITTLE ROCK, AR 72207

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
501-376-0504	N/A

FORM AND CONTENT OF APPLICATIONS

NO PARTICULAR FORM

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

ONLY THOSE IMPOSED IN TRUST DOCUMENT--EXCLUSIVELY FOR CHARITABLE RELIGIOUS, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES, OR ANY OF THE ABOVE AS DEEMED PROPER.

Product Exempt Extension
Name STELLA SMITH CHARITABLE TRUST
FEIN *****5134

Category

IRS Center: Ogden
e-Postmark. 5/3/2017 3:22 PM
Notification

Fiscal Year Begin Date: 1/1/2016

Fiscal Year End Date. 12/31/2016

eSigned

Return Information

Date	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
05/03/2017	Upload Started				
05/03/2017	Ready to Release by Customer				
05/03/2017	Released for Transmission - Validation in Progress			781471	
05/03/2017	Ready to transmit - Validation Complete				
05/03/2017	Transmitted to FD	71066420171230357e92	($6,000 00)		
05/03/2017	Accepted by FD on 5/3/2017				