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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

Department of the Treasury

THE BRING THE STANKE STANKE

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.

Open to Public Inspection

Fo	calen	dar year 2016 or tax year beginning		. and	ending		
	me of fou			, 4114		r Identification number	
					T. L		
		Littrell Charitable Trust street (or PO box number if mail is not delivered to street address)	TRO	om/suite		72-6184021	
			1,00	OIII/Sulto	P. Tolophon	number (see instruction)a)
<u> </u>). Box 1				B lelebiloti	a Ildiilibai <i>(s</i> ee ilistidedoi	13)
•		state or province, country, and ZIP or foreign postal code	05000			050 040 004	•
<u>De</u>	<u>catur</u>	AL	35602		ļ	256 340.8047	
For	eign coui	ntry name Foreign province/state/county	Foreign po	ostal code	C If exemp	tion application is pendin	g, check here 🕨 🔝
G	Check	all that apply 🔲 Initial return 🔲 Initial return o	of a former public	charity	D 1. Foreig	n organizations, check h	ere ▶ 🔲
		☐ Final return ☐ Amended ret	urn	•	2. Foresc	n organizations meeting	the 85% test.
		Address change Name chang	e		_	here and attach compute	
H	Check	type of organization: X Section 501(c)(3) exempt pri			E If private	foundation status was te	rminated under
Ë.		n 4947(a)(1) nonexempt charitable trust Other taxa		dation	section 5	07(b)(1)(A), check here	▶∐
<u>—</u>							
ı		arket value of all assets at J Accounting method:	ズ Cash ☐	Accrual	F If the four	ndation is in a 60-month	termination
		year (from Part II, col. (c),			under sed	ction 507(b)(1)(B), check	here 🕨 📙
	line 16	5) ▶ \$ 136,787 (Part I, column (d) must be	e on cash basıs.)				
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and			 	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per		t investment icome	(c) Adjusted net income	for chantable purposes
		equal the amounts in column (a) (see instructions).)	books	"	iwill o	iiiiii	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		10 m	£., ., ., .	4 1,55 : 1,	3 3 7 7 7
		Check ► if the foundation is not required to attach Sch B		4.5		\$ \$ 1. 7.	
	2	Interest on savings and temporary cash investments	183 CT 4 T 4 T 4	+		******	
		- · · · · · · · · · · · · · · · · · · ·	2.07	,, 	2.070	2,979	
	4	Dividends and interest from securities	2,97	۳	2,979	2,979	
	5a	Gross rents	#10 - T. 30 (\$ 15.)	n 20 134.		X . "X> . AX .	
	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10			1.00	14:3:2042-54	
eu	b	Gross sales price for all assets on line 6a 138,182			<u> </u>		38 C - 5, 144 - 38
Š	7	Capital gain net income (from Part IV, line 2)		·, **	1,060		
~	8	Net short-term capital gain			744 - XV		
	9	Income modifications			`\ \ .		
	10a	Gross sales less returns and allowances			医海流	, (E) ((A) ((B))	· 1988, 1841 \$ 1. 44
	b	Less. Cost of goods sold			91. 73.	54% TWO W	3 - 3 B
	С	Gross profit or (loss) (attach schedule)	i	1.3	. 4.88° ; Mi		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	47	4	4,039	2,979	· \$1. 5.5 N
	13	Compensation of officers, directors, trustees, etc.			1/2		
nses	14	Other employee salaries and wages					
Ĕ	15	Pension plans, employee benefits					
and Administrative Expe	16.	Legal rees (attach schedule)	72	25	ī25	725	
ш		Accounting fees (attach schedule)		`	120	, 25	
Ve.	b	<u> </u>	2,69	<u></u>	2,690	2,690	
It.	_ C	Other professional fees (attach schedule)	2,08	" 	2,030	2,090	
itra	17	Interest		35	05	0.5	
nis	18	Taxes (attach schedule) (see instructions)	<u> </u>) 	85	85	
Ē	19	Depreciation (attach schedule) and depletion	-21-1	- 1 /2			
φ	20	Occupancy	ļ	2000 C			
Z	21	Travel, conferences, and meetings	7017	<u> </u>			
Ĭ	22	Printing and publications	- 0.7				
E a	23	Other expenses (attach schedule)		<u> </u>			
Operating	24	Total operating and administrative expenses.					 _
at	l	Add lines 13 through 23	3,50	0	3,500	3,500	0
ē	25	Contributions, gifts, grants paid	44,67				44,677
ŏ	26	Total expenses and disbursements. Add lines 24 and 25.	48,17		3,500	3,500	44,677
	27	Subtract line 26 from line 12.		`	5,000	, , , , , , , , , , , , , , , , , , , 	
		Excess of revenue over expenses and disbursements .	-47,70	13	*	,	,
	a		-41,70	//	539		
	b	Net investment income (if negative, enter -0-)			539		
	C	Adjusted net income (if negative, enter -0-)	, , ,	i i		i ol	i

1 Cash—non-interest-bearing	Р	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
2 Savings and temporary cash investments 5.671 5.188 5.18 3 Accounts receivable			should be for end-or-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable ▶ Less allowance for doubtful accounts ▶ Other notes and loans receivable ↓ Less allowance for doubtful accounts ▶ Other notes and loans receivable ↓ Less allowance for doubtful accounts ▶ Other notes and loans receivable (attach schedule) ↓ Less allowance for doubtful accounts ▶ Other notes and loans receivable (attach schedule) ↓ Less allowance for doubtful accounts ▶ Inventories for sale or use Propriet expenses and deferred charges Inventories for sale or use Inventories for		1 -				
Less: allowance for doubtful accounts 4 Pledges receivable 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (datab schedule) 8 Inventiones for also or use 9 Prepaid expenses and deferred changes 9 Prepaid expenses and deferred changes 10a investments—Corporate bloods (attach schedule) 10b investments—Corporate bloods (attach schedule) 10c investments—Corporate bloods (attach schedule) 11c investments—Corporate bloods (attach schedule) 12c invest		1		5,671	5,188	5,18
Piecigas ciculation Signature Signat		3	Accounts receivable			
Piecigas ciculation Signature Signat		,	Less allowance for doubtful accounts			
Serials receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Officer notes and loans receivable (attach schedule) Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments—US and state government obligations (attach schedule) 10 Investments—Corporate stock (attach schedule) 11 Investments—Corporate stock (attach schedule) 12 Investments—Group orate stock (attach schedule) 13 Investments—Group orate stock (attach schedule) 14 Less: accumulated depreciation (attach schedule) 15 Other assets (describe ► See Attached Statement 16 Total assets (to be completed by all fliers—see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Grants payable and accrued expenses 19 Crants payable and accrued expenses 19 Crants payable and accrued expenses 19 Crants payable and accrued expenses 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other Inabilities (describe ►) 23 Total Ilabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Permanently restricted 20 Foundations that do not follow SFAS 117, check here and complete lines 24 through 25 and lines 30 and 31. 29 Part-lin or capital surplus, or land, bldg, and equipment fund 30 Total net assets or fund balances (see instructions). 30 Total net assets or fund balances (see instructions). 31 Page 20 135,345 32 Total liabilities and net assets/fund balances (see instructions). 31 Page 20 135,345 32 Total liabilities and net assets/fund balances (see instructions). 31 Page 20 135,345 32 Total net assets or fund balances (see instructions). 32 Total net assets or fund balances (see instructions). 33 Total net assets or fund balances at beginning of year—Part II, column (a),		4	Pledges receivable >			
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instructions). 182,920 135,345 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). 1 182,920 2 Enter amount from Part I, line 27a. 2 47,703 3 Other increases not included in line 2 (itemize) Adjustment 3 128 4 Add lines 1, 2, and 3 4 135,345 5 Decreases not included in line 2 (itemize) 5	ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
instructions). 182,920 135,345 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). 1 182,920 2 Enter amount from Part I, line 27a. 2 47,703 3 Other increases not included in line 2 (itemize) Adjustment 3 128 4 Add lines 1, 2, and 3 4 135,345 5 Decreases not included in line 2 (itemize) 5	SS	29	Retained earnings, accumulated income, endowment, or other funds		· .	
instructions). 182,920 135,345 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). 1 182,920 2 Enter amount from Part I, line 27a. 2 47,703 3 Other increases not included in line 2 (itemize) Adjustment 3 128 4 Add lines 1, 2, and 3 4 135,345 5 Decreases not included in line 2 (itemize) 5	Y	30	Total net assets or fund balances (see instructions)	182,920	135,345	
instructions). 182,920 135,345 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). 1 182,920 2 Enter amount from Part I, line 27a. 2 47,703 3 Other increases not included in line 2 (itemize) Adjustment 3 128 4 Add lines 1, 2, and 3 4 135,345 5 Decreases not included in line 2 (itemize) 5	Ze l	31				:
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► Adjustment 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5	_		instructions)	182,920	135.345	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► Adjustment 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 5	Pa	rt III				
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 182,920 2 47,703 4 135,345	1		net assets or fund balances at beginning of year—Part II, column (a),			
2 Enter amount from Part I, line 27a . 2 47,703 3 Other increases not included in line 2 (itemize) Adjustment 3 128 4 Add lines 1, 2, and 3 4 135,345 5 Decreases not included in line 2 (itemize) 5						182.920
3 Other increases not included in line 2 (itemize) ► Adjustment 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ►	2					
5 Decreases not included in line 2 (itemize) 5	3					
5 Decreases not included in line 2 (itemize) > 5	4		nes 1, 2, and 3		4	
C. Takal and an extra set of the	5	Decre	and makingly deal in time O (Admirine)		- 1	
	6	Total r	net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b), line 30	6	135.345

Capital Gains and Losses for Tax on Investment Income

Part IV

		the kind(s) of property sold (e.g., real estate, ouse, 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						
С						
d						
е	Capital Gains Distributions	S	·			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus expe	other basis use of sale		n or (loss) f) minus (g)
a						
b						
С						
<u>d</u>						
e						1,060
	Complete only for assets s	howing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Gains (Col	(h) gain minus
	(I) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of coi (i) (j), if any		t less than -0-) or rom col (h))
а						
b						
С					······································	
d						
e						1,060
2	Capital gain net income of	rinat canital incel 1 -	also enter in Par , enter -0- in Par	, ,	2	1,060
3	Net short-term capital gair	n or (loss) as defined in sections 1	222(5) and (6):			
	If gain, also enter in Part I Part I, line 8	, line 8, column (c) (see instruction	ns). If (loss), ente	er -0- in }	3	0
Part		der Section 4940(e) for Redu	ced Tax on N	et Investment I	ncome	
Was t	s," the foundation does not	section 4942 tax on the distributate qualify under section 4940(e). Do bunt in each column for each year,	not complete this	part	•	Yes X No
Cal	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) f noncharitable-use ass		(d) inbution ratio divided by col (c))
	2015		2,392	148,		0 285345
	2014		,606	130,		0 165104
	2013		5,036	140,		0.107218
	2012	14	1,625	141,	239	0.103548
	2011		5,000	145,	286	0 034415
2	Total of line 1, column (d)			0.5	. 2	0.695630
3	•	for the 5-year base period—divide dation has been in existence if less		•	. 3	0 139126
4	Enter the net value of non	chantable-use assets for 2016 fro	m Part X, line 5		. 4	154,890
5	Multiply line 4 by line 3				. 5	21,549
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6	5
7	Add lines 5 and 6				7	21 554
8						21,554
		ns from Part XII, line 4			. 8	44,677
		ns from Part XII, line 4				44,677

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	struct	ons)			
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	1		71 E ()	5	
С	here ► X and enter 1% of Part I, line 27b					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			O	ľ
3	Add lines 1 and 2	3	t -		_ 5	
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			5	
6	Credits/Payments:			- 1 . 		
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 6a				Š	
b	Exempt foreign organizations—tax withheld at source	_	1			
C	Tax paid with application for extension of time to file (Form 8868) 6c	_			34	2
_d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	7	├ -		0	
8	Enter any penalty for underpayment of estimated tax. Check here	8 9	 			-
9 10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 		5 0	-
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax	11	 		0	
	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	d it			Yes	No
	participate or intervene in any political campaign?		Ε	1a 📗		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		1			
	Instructions for the definition)?			1b		Χ
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mater	nals	13			
	published or distributed by the foundation in connection with the activities.		ŭ.			
<u>ر</u> د	Did the foundation file Form 1120-POL for this year?			1c		X
d	(1) On the foundation ►\$(2) On foundation managers. ►\$					71
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	nosed		à i		
•	on foundation managers ▶\$					
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		13	4
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					3, 11,
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .		·	3	_	<u> </u>
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?		· -	\rightarrow	N/A	
5	If "Yes," attach the statement required by General Instruction T.	•		5	See 6.	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				0	
	By language in the governing instrument, or		4			7.
	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	Х	
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 X'	<i>/</i>	· [7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	>				
	AL					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger					
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation				X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j					A. 44.53
	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV "Yes," complete Part XIV) r iī		9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	their	·	* +	\dashv	
	names and addresses			10		Х

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	Ĭ .	Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	40	ĺ	١.,
	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?		<u> </u>	<u> </u>
4.4	Website address ► None The books are in care of ► Richard George, Regions BankTrust Department Telephone no. ► (256) 30	6 215		
14	Legated at N 109 Fourth Avenue NE Departur Al	0-213		
45	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year		•	
16	At any time during calendar year 2016, 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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If			
	"Yes," enter the name of the foreign country	l	, .	1
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):		â	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ł		*
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		,	٠
	disqualified person?			;
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	*\$ \$		33
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		,	,
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	ĺ.,		λ _{3,}
	the benefit or use of a disqualified person)?		ì	
	(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.)	13		1
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		فنحد	lä. I
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	1,484
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	-2.5	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	10	- %	<u>^</u>
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and		4	b, 1
_	6e, Part XIII) for tax year(s) beginning before 2016?		**	, ,
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	\$ ', ',	1	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		ş.	/ 4
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			·
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	<u>'</u>	2	
	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			;
	at any time during the year?			3
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		İ	
	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		NI/A	
4-	foundation had excess business holdings in 2016)	3b	N/A	~
4a h	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		<u> </u>
b	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
	The state of the s			

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 l	May Be Ro	equire	d (contin	ued)		
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to it			section	1 4945(e))?		Yes	X No	0	
	(2) Influence the outcome of any specific public ele						—			
	directly or indirectly, any voter registration drive (3) Provide a grant to an individual for travel, study						∐ Yes ☐ Yes	X No		
	(4) Provide a grant to an organization other than a	charita	ble, etc., orga	anızatio	n described	l in		_		
	section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, ch						∐ Yes	X No		
	purposes, or for the prevention of cruelty to chil			•			Yes	X No	o	
b	If any answer is "Yes" to 5a(1)–(5), did any of the to Regulations section 53.4945 or in a current notice			-		•		d in		N/A
	Organizations relying on a current notice regarding	-	_		•		s) r	▶ [5b	N/A
С	If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	oundati	on claim exer	nption 1			Yes	□ No		
C -	If "Yes," attach the statement required by Regulation									
6 a	Did the foundation, during the year, receive any fur on a personal benefit contract?			•		ns	Yes	X No	.	
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	directi	y or indirectly,	on a p	ersonal ber	nefit co	ntract?		6b	X
7a	At any time during the tax year, was the foundation a pa						Yes	XN		
b Part	If "Yes," did the foundation receive any proceeds o VIII Information About Officers, Director							aid Fn		N/A
	and Contractors									
	List all officers, directors, trustees, foundation									
	(a) Name and address	hou	e, and average irs per week ted to position	` (If	ompensation not paid, nter -0-)	empl	Contribution oyee benefit ferred compe	plans		ense account, allowances
	da Littrell	Truste			•	:				
P.O E	3ox 1827 Decatur, AL 35602		1.00		0					-
					••••					
			, - i							
				<u> </u>						
	Compensation of five highest-paid employees (other t	han those in	cluded 	on line 1—	see in:			ne, ent	er
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	/eek	(c) Comper	sation	(d) Contribution of the compension of the compen	benefit leferred		ense account, allowances
NONE										
				· <u> </u>						
•										
		·						_		
		-			!					
Total	number of other employees paid over \$50,000 .				· · · _·			•		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3 Five highest-paid independent contractors for professional services (see Instructions). If none, enter "NON	E."
(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	 -
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	
organizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 Funds to provide scholarships to employees of Littrell Lumber Mill, Inc. and scholarships at Auburn	· · · · · · · · · · · · · · · · · · ·
University School of Forestry	
2	·
3	
4	···
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0

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Part	withing investment keturn (All domestic foundations must complete this part. Foreign	gii loundad	ons,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	157,249
b	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	157,249
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	157,249
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see	1 -1	
	instructions)	4	2,359
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	154,890
6	Minimum Investment return. Enter 5% of line 5	6	7,745
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	11	7,745
2a	· · · · · · · · · · · · · · · · · · ·	5	1,743
b	Income tax for 2016. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	5
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,740
4	Recoveries of amounts treated as qualifying distributions	4	1,740
5	Add lines 3 and 4	5	7,740
6	Deduction from distributable amount (see instructions)	6	7,740
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	-	
•	line 1	7	7,740
		- 	7,770
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	44,677
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.,	1]	
	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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	44,677
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	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	44,672
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe	ther the four	ndation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part	XIII Undistributed Income (see instructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,	Corpus	Years pnor to 2015	2015	2016
•	line 7				7,740
2	Undistributed income, if any, as of the end of 2016:				
-	Enter amount for 2015 only			0	
a	·				
þ	· · · — — —				
3	Excess distributions carryover, if any, to 2016:		•		
a	From 2011				
b	From 2012				
C	From 2013 8,102		*		
d	From 2014				
е	From 2015		. ^ 2		;
f	Total of lines 3a through e	52,105		· ·	······································
4	Qualifying distributions for 2016 from Part XII,		,		
	line 4. ▶ \$ 44,677		, ,		
а	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)	٠			
c	Treated as distributions out of corpus (Election			,	
•	required—see instructions)			\$ -	
d	Applied to 2016 distributable amount	` ,		, \$ · · · · · · · · · · · · · · · · · ·	7,740
e	Remaining amount distributed out of corpus	36,937	N. i.	\$ } *•	
5	Excess distributions carryover applied to 2016	00,00.		_ PR	
3	(If an amount appears in column (d), the same				£ : . \ ` }
	amount must be shown in column (a).)				
c	Enter the net total of each column as				
6	indicated below:				
		89.042			
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	09,042	ELEVINA 1982 1197 MIN 1987		
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				3
С	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	22123			
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions			<u>8 //38 / 33:11</u>	
е	Undistributed income for 2015 Subtract line				
	4a from line 2a. Taxable amount—see				
	instructions		****	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	ļ			5.
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				*
8	Excess distributions carryover from 2011 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2017.				
-	Subtract lines 7 and 8 from line 6a	89,042			
10	Analysis of line 9.				
а	Excess from 2012				
h	Excess from 2013 8,102	1	ł		
	Excess from 2014 8,152	1	ł		
C	Excess from 2015	1			
d		1			
<u>e</u>	Excess from 2016	<u> </u>			Form 990-PF (2016)
					1 Juliu 1 12010)

Part	XIV Private Operating Foundat	ions (see instru	ictions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling of	r determination le	tter that it is a prive	ate operating		
	foundation, and the ruling is effective fo	r 2016, enter the	date of the ruling	• [
þ	Check box to indicate whether the foundation	on is a private opera	ating foundation des	cribed in section	4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	I	Pnor 3 years		4.3.4.
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	each year listed					0
b	85% of line 2a					0
c	Qualifying distributions from Part XII,					······································
	line 4 for each year listed					o
d	Amounts included in line 2c not used directly			-		
•	for active conduct of exempt activities]	I]		o
•	Qualifying distributions made directly					
•	for active conduct of exempt activities					
	Subtract line 2d from line 2c	ĺ		Į Į		0
•		·	 	 		
3	Complete 3a, b, or c for the					
•	alternative test relied upon: "Assets" alternative test—enter:			1		
а						•
	(1) Value of all assets			 		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			i		_
b	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3			 		0
U	of minimum investment return shown in	ļ		1		
	Part X, line 6 for each year listed					0
C	"Support" alternative test—enter:]		
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on	}				
	securities loans (section			1		
	512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in	1		1		
	section 4942(j)(3)(B)(iii)			1		0
	(3) Largest amount of support from			 		
	an exempt organization					0
	(4) Gross investment income		 	 		0
Part		. (Complete th	is part only if th	as foundation box	1 \$5 000 or mos	<u>0</u>
rait	any time during the year—	•	•	ie iounuation nac	a \$5,000 or mor	e iii assets at
			18.)			
1	Information Regarding Foundation Ma List any managers of the foundation wh		d mara than 20% of	the total contribution	a received by the	foundation
a	before the close of any tax year (but only					loungation
		y ii tiley have wh	uibatea illore tilali	(See Secur	11 307 (d)(2).)	
	da Littrell	400/				
p	List any managers of the foundation wh					n of the
	ownership of a partnership or other enti-	ty) of which the to	undation has a 10	% or greater interest.		
2	Information Regarding Contribution,		• •			
	Check here ▶ ☐ If the foundation on					
	unsolicited requests for funds. If the fou		ts, grants, etc. (se	e instructions) to indi	viduals or organiza	ations
	under other conditions, complete items	2a, b, c, and d.				
а	The name, address, and telephone num	iber or e-mail add	ress of the person	to whom applications	s should be addres	ssed.
Aman	da R. Littrell P.O Box 1827 Decatur, AL 3	35602 (256) 355-4	969			
b	The form in which applications should b	e submitted and in	nformation and ma	iterials they should in	clude:	
	• •			· ·		
Resur	ne with post secondary GPA, cost of tuiti	on and relationshi	p of student to em	ployee at Littrell Lum	ber Mıll	
	Any submission deadlines:					
None	,					
d	Any restrictions or limitations on awards	s, such as by geog	raphical areas. ch	antable fields, kinds	of institutions, or o	ther
_	factors:	, , , ;		,		
Paren	t of student must be an employee at Littr	ell Lumber Mill. In	c, and student mus	st maintain a R avera	αe	

Total

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year Preston Mann College Scholarship 2,160 PO Box 1827 Decatur, AL 35602 Skylar Tidwell College Scholarship 4,534 PO Box 1827 Decatur, AL 35602 Kaitlin Green College Scholarship 10,696 PO Box 1827 Decatur, AL 35602 College Scholarship Sarah Mitchell 10,696 PO Box 1827 Decatur, AL 35602 College Scholarship **Grace Mitchell** 10,696 PO Box 1827 Decatur, AL 35602 College Scholarship **Brittany Bishop** 3,517 PO Box 1827 Decatur, AL 35602 College Scholarship Robert McCormick 2,378 PO Box 1827 Decatur, AL 35602 3a 44,677 Approved for future payment

0

3b

		I-A Analysis of Income-Producing Acs amounts unless otherwise indicated		usiness income	Excluded by sect	ion 512, 513, or 514	
1		ıram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	a _						
	b _						
							L
	d _						<u> </u>
	е _						L
	f _						Ĺ
	_	Fees and contracts from government agencies		<u> </u>	<u></u>		
2		bership dues and assessments				_	
3		est on savings and temporary cash investments .					
4		dends and interest from securities	y > -		14	2,979	
5		rental income or (loss) from real estate:		中海性。1774年末	14/1/18/12		
		Debt-financed property		ļ			
		Not debt-financed property	·				
6		rental income or (loss) from personal property					
7		er investment income					
8		or (loss) from sales of assets other than inventory			18	-2,505	
9		ncome or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11	Othe	er revenue. a					
	b _						
	c _						
	d _						
	е _	· · · · · · · · · · · · · · · · · · ·					
		otal. Add columns (b), (d), and (e)				474	
		I. Add line 12, columns (b), (d), and (e)				13	474
		sheet in line 13 instructions to verify calculations					
		Relationship of Activities to the					
	в No. ▼	Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ne is reported in o	column (e) of Part >	(VI-A contributed	importantly to the	na \
		accomplishment of the foundation's exempt put	poses (other than	by providing fund:	s for such purpos	es). (See Instruction	7115.)
							
							
			-			·	
							
							
							
		· · · · · · · · · · · · · · · · · · ·					
							
							
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			<u>.</u>				
		· · · · · · · · · · · · · · · · · · ·	<u> </u>				
		····					
		<u> </u>					
							
		<u> </u>					
		_				 	
		 					
		 					

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	X X X X X X X X X X X X X X X X X X X
political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Thi(3) C Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.	X
Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations This is a service or paid employees 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.	X
(1) Cash (2) Other assets (1) Cash (2) Other transactions (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Ib(6) (8) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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.	X
(1) Cash (2) Other assets (1) Cash (2) Other transactions (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Ib(6) (8) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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.	X
(2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations C Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.	X
b Other transactions: (1) Sales of assets to a noncharitable exempt organization	X X X X X
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations C Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.	X X X X X
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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.	X X X X X
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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.	X X X X
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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.	X X X
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations C Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.	X X X
(6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	х
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.	
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.	ments
value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	ments
	ments
(a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrange	ments
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?	No
b If "Yes," complete the following schedule.	
(a) Name of organization (b) Type of organization (c) Description of relationship	
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,	
Sign correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	
Sign correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this with the preparer shown is with the preparer shown is	elo <u>w</u>
Sign correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this	elo <u>w</u>
Sign Here Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this with the preparer shown by the IRS discuss the second of the preparer of the IRS discuss the second of the IRS discuss	elo <u>w</u>
Sign Here Correct, and complete Declaration of preparer fother than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this with the preparer shown is signature of officer or trustee Print/Type preparer's name Preparer's signature Dow M. Perry Jr. Date Dow M. Perry Jr. Dow M.	elow es No
Sign Here Correct, and complete Declaration of preparer fother than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this with the preparer shown by the IRS discuss the preparer shown by the IRS discuss t	elow es No
Sign Here Correct, and complete Declaration of preparer fother than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this with the preparer shown is signature of officer or trustee Print/Type preparer's name Preparer's signature Dow M. Perry Jr. Date Dow M. Perry Jr. Dow M.	elow es No

Melba R. Littrell Charitable Trust

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

or Loss	1,060	3.565			Net Gain		
						Adjustments	
Adjustments	0	140.687				Depreciation	
Depreciation and Adjustments				Expense of Sale	and Cost of	Improvements	
2 %	1,060	137.122			Valuation	Method	
Sales					Cost or	Other Basis	
	Capital Gains/Losses	Other sales			Gross Sales	Pië	
	ප				Date	훓	
					Date	Acquired	
					Acquisition		I
			Check "X" if	Purchaser	.gg	Business	
						Purchasar	
				Check 7	to include	in Part IV	
Amount	1,060	0				CUSIP#	
	Lang Term CG Distributions	Short Term CG Distributions				Description	

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

	2,690	2,690	2,690	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	2,690	2,690	2,690	0

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

		85	<u>85</u>	85	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	77	77	77	
3	Income tax	0			
4	Foreign Tax	8	8	8	

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

		86,048	63,528	84,820	65,481
	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		86,048	63,528	84,820	65,481

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

7	l					The Part of the Pa
			91,090	66,484	87,255	65,973
	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			91,090	66,484	87,255	65,973

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

			111	145	145
			Book Value	Book Value	FMV End
	As	Asset Description	Beg of Year	End of Year	of Year
-	Current accruals		111	145	145
7	Other				

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

	Amount												•
Long Term CG Distributions	1,06	6											
Short Term CG Distributions		0			0	0	0	0	0	0	0	0	0
								Cost or Other		F.M.V.	Adjusted Basis	Excess of FMV	Gains Minus
		Acquisition	鲁	Cate	Gross	Depreciation		Basis Plus		as of	as of	Over	Excess FMV Over
Description of Property Sold	CUSIP#	Method	Acquired	हु	Sales Price	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses

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

Check*TX Check*TX Strate City State Zip Code Foreign Country Title Per Week Compensation Benefits Account AL 35602 Trustee 1.00 Decaptor Title Per Week Compensation Benefits Account Account Trustee 1.00 Decaptor Decaptor Trustee 1.00 Decaptor Decapt	. 1	<u>-</u>		
Check "X" Street City State Zip Code Foreign Country Title Per Week Compensation Inustee F.O. Box 1827 Decatur AL 35602 Trustee 1.00 Inustee 1.00 I	. 0	esuedxa	Account	•
Check 'Y' Avg Hrs Avg Hrs if Business Street City State Zip Code Foreign Country Title Per Week Con P.O. Box 1827 Decatur AL 35602 Trustee 1.00	0		Benefits	
Check "Y" Name if Business Street City State Zip Code Foreign Country Title Per With Per With Street Per With State Street AL 35602	0		Compensation	0
Check "X" Street City State Zip Code Foreign Country		AvgHrs	Per Week	1:00
Name if Business Street City State Zip Code P.O. Box 1827 Decatur AL 35602			崖	Trustee
Name if Business Street City State 2			Foreign Country	
Name if Business Street City P.O. Box 1827 Decatur			7	35602
Name if Business Street P.O. Box 1827 D			State	AL.
Check "X" Name if Business P.O. Box 1827			Ē	Decatur
Name if B			Street	P.O. Box 1827
Name		Check "X"	if Business	. —
Amanda			Name	Amanda Littrell