Form 990-PF

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. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2017 or tax year beginning and ending A Employer identification number Name of foundation 32-0192334 THE NOBLITT FOUNDATION Number and street (or P O box number if mail is not delivered to street address) B Telephone number 601-957-3550 151 OLYMPIA FIELDS City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here JACKSON, MS 39211 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) (Part I, column (d) must be on cash basis.) 244,817. Analysis of Revenue and Expenses (d) Disbursements or charitable purposes (cash basis only) Part I (a) Revenue and expenses per books (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) income ıncome 110,000 N/A Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments STATEMENT 7. Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on ine 10. Gross sales price for all assets on line 6a S 0. 7 Capital gain net income (from Part APR 11 2018 Net short-term capital gain Income modifications Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) <17,471.> <17,471.> STATEMENT 11 Other income 92.536. <17,464.> Total, Add lines 1 through 11 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 950. 950. 0. STMT 3 **b** Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 150. 150. 0. STMT 4 23 Other expenses 24 Total operating and administrative <u>1,</u>100. 1,100. 0. expenses. Add lines 13 through 23 13,100. 13,100. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 13,100. 14,200. 1,100 Add lines 24 and 25

78,336.

0.

N/A

LHA For Paperwork Reduction Act Notice, see instructions.

Subtract line 26 from line 12:

2 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

Form 990-PF (2017)

Cash - non-interest-bearing Savings and temporary cash investments 44,763. 40,446. 40,446. 40,446.	F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
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Less: allowance for doubtful accounts			disqualified persons			
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			Tat II, CO	torni (b), mio oo		

(a) List and describe	the kind(s	s) of property sold (for examor common stock, 200 shs.	nple, real esta		(b) I	How acqu - Purcha - Donati	uired (se on	c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a										
_b NC	NE				—					
_C	_ -		·		┦					· · · · · · · · · · · · · · · · · · ·
<u>d</u>					-					
<u>e</u>	(4)	Depreciation allowed	(=) Co	et er ether besis	┸┯			/h\ Ca		
(e) Gross sales price	(1)	(or allowable)		st or other basis expense of sale				(n) Ga (e) plus	ain or (loss) (f) minus (g))
<u>a</u>	 					 -				
<u>b</u>	 -			 -						
	 									
e	 -									
Complete only for assets show	ng gain in	column (h) and owned by t	he foundation	on 12/31/69.			(1) (Gains (Co	ol. (h) gaın	minus
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any			col. (k), but n	ot less than from col. (I	1 -0-) or
a			 						·	
<u>b</u>	1									·
C										
_d										
_e	<u> </u>									
2 Capital gain net income or (net o	apital loss)	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $	in Part I, line In Part I, line	7 7	}	2		· ·	<u>.</u>	
3 Net short-term capital gain or (lo			d (6):		٦					
If (loss), enter -0- in Part I, line 8	3	ection 4940(e) for			J	3	_		_	
If section 4940(d)(2) applies, leave Was the foundation liable for the se	ction 4942 fy under se	tax on the distributable ame	plete this part.	·	_					Yes X No
1 Enter the appropriate amount in	each colur		structions bet	ore making any e						(d)
(a) Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying dist	1	Net value of no	(c) onchar	itable-us		(Distribi col. (b) divi	(d) ution ratio ded by col. (c))
2016			0,750.				<u>,872.</u>			.074203
2015			0,000.				,786.			.060319
2014			8,000. 2,500.	·			,355. ,411.			.066470
<u>2013</u> 2012			5,000.				$\frac{111.}{012.}$.035968
2012		· · · · · · · · · · · · · · · · · · ·	370001	771			7011			7733300
2 Total of line 1, column (d)								2		309043
3 Average distribution ratio for the	5-year bas	se period - divide the total o	n line 2 by 5.0), or by the numb	er of y	ears				
the foundation has been in existe	ence if less	than 5 years						3		.061809
4 Enter the net value of noncharita	ble-use ass	sets for 2017 from Part X, I	ine 5					4		243,270.
5 Multiply line 4 by line 3								5		15,036.
								•		
6 Enter 1% of net investment incom	me (1% of	Part I, line 27b)						6		0.
7 Add lines 5 and 6								7		15,036.
8 Enter qualifying distributions fro								8		13,100.
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, ch	neck the box in Part VI, line	1b, and comp	lete that part usir	ng a 1%	% tax rate). 			

Part VI Excise Tax Based on Investment Income (Section 494(a), 494(b), or 4948 - see instructions)		990-PF (2017) THE NOBLITT FOUNDATION		0192			Page 4
Date of ruling or determination latter: detailed on the proof of Part I, line 27b of Part I, line 27b de All other domestic foundations entit 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 All other domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 A 0-0- 4 Add lines 1 and 2 4 Substitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 5. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 6. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 6. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 6. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 6. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 6.	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	948 -	see ins	struc	tions	5)
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					1
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). Add lines 1 and 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 Add lines 1 and 2 5 subtitle A (morme) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Exempt foreign organizations - Lax withheld at source 7 Exempt foreign organizations - Lax withheld at source 7 Exempt foreign organizations - Lax withheld at source 7 Exempt foreign organizations - Lax withheld at source 7 Exempt foreign organizations - Lax withheld at source 7 Exempt foreign organizations - Lax withheld at source 7 Exempt foreign organizations - Lax withheld at source 8 D O O O O O O O O O O O O O O O O O O		of Part I, line 27b					
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bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MS 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 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 2017 or the tax year beginning in 2017? See the 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	3		r				
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10 Did any persons become substantial contributors during the tax year in 100, acadim dentered the tax year.	44			ŀ			
	<u>10</u>	DIG any persons become substantial contributors during the tax year of "Yes," attach a schedule listing their names and addresses		For)-PF	

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			1
	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	Totophono No. 2		<u>550</u>	
	Located at ► 151 OLYMPIA FIELDS, JACKSON, MS ZIP+4 ►3	<u>9211</u>		
15			, , ,	• []
40	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	Г
16	, and the state of		Yes	
	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	ļ		ļ
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			Ļ
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Ves	No
18	During the year, did the foundation (either directly) or indirectly):		103	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			ŀ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			١.,
	a disqualified person?		*	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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			1
	termination of government service, if terminating within 90 days.)			
t	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ļ		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b	_	
	Organizations relying on a current notice regarding disaster assistance, check here			,
C	E Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	<u> </u>		
	before the first day of the tax year beginning in 2017?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017?			
	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		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		٠	
0.0	during the year? Yes X No		İ	
ь	of "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after	}]		İ
	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,			l
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b	_	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1 1		<u> </u>
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
	F	orm 990	-PF/	

Form 990-PF (2017) THE NOBLITT FOUNDATION			32-01923	34	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗓 No	1	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			i	1
4945(d)(4)(A)? See instructions		□ Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				1 .1
the prevention of cruelty to children or animals?	,		es X No		'
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the excentions described i				
section 53.4945 or in a current notice regarding disaster assistance? See instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		inad		<i>a.</i> .	
expenditure responsibility for the grant?		- /	es 🔲 No	1	1 - [
	•	'/A I'	E8 NO	'	1 1
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1		:
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	— "	(V)		1 }
a personal benefit contract?		Y	es 🔀 No 📙		\downarrow
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6ь	X
If "Yes" to 6b, file Form 8870.					1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No		ļJ
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	<u> </u>
Part VIII Information About Officers, Directors, Truster Paid Employees, and Contractors	ees, Foundation Mar	nagers, Highly			
	-	 			
1 List all officers, directors, trustees, and foundation managers and the	T	(c) Compensation	(d) Contributions to	(.) [
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Ex	t, other
	to position	enter -0-)	compensation	allowa	ances
DON NOBLITT	TRUSTEE				
151 OLYMPIA FIELDS				}	_
JACKSON, MS 39211	1.00	0.	0.		0.
HOLLEY HERRIN NOBLITT	TRUSTEE				
151 OLYMPIA FIELDS		_	_		
JACKSON, MS 39211	1.00	0.	0.		0.
SCOTT HERRIN NOBLITT	TRUSTEE		1		
151 OLYMPIA FIELDS			ļ		
JACKSON, MS 39211	1.00	0.	0.		0.
TATUM NOBLITT GOODMAN	TRUSTEE				
151 OLYMPIA FIELDS					
JACKSON, MS 39211	1.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	luded 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 deterred compensation	(e) Exp account allowa	, other
NONE	İ				
	1				
	1			ļ	
	1				
	1				
		 			
	1				
Total number of other employees paid over \$50,000	1		<u> </u>	<u> </u>	0
TOTAL TRAINING OF OTHER CHIPTOYSES PART OVER \$30,000				_	

Total. Add lines 1 through 3

	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e 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	0.
b	Average of monthly cash balances	1b	42,604.
C	Fair market value of all other assets	1c	204,371.
d	Total (add lines 1a, b, and c)	1d	246,975.
е	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	246,975.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,705.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	243,270.
6	Minimum investment return. Enter 5% of line 5	6	12,164.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	id certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	12,164.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,164.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,164.
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	12,164.
P	art 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	13,100.
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:		
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	13,100.
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	13,100.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies for the	section

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				12,164.
line 7				12,104.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only			U • .	
b Total for prior years:	i	0.		
,, ,, ,, ,, , on to 2017;		<u> </u>		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013 3,829. c From 2014 1,982.				
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				
2 500				,
	11,028.			
f Total of lines 3a through e	11,020.	 		
4 Qualifying distributions for 2017 from Part XII, line 4: ►\$ 13,100.				
			0.	
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				12,164.
d Applied to 2017 distributable amount e Remaining amount distributed out of corpus	936.			
	0.			0.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
	11,964.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	22/0021			
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		0.		
d Subtract line 6c from line 6b. Taxable				
-	İ	0.		
amount - see instructions e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				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 2012				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.				,
Subtract lines 7 and 8 from line 6a	11,964.			
10 Analysis of line 9:				
a Excess from 2013 3,829.				ļ
b Excess from 2014 1,982.				
c Excess from 2015 1,711.				
d Excess from 2016 3,506.				
e Excess from 2017 936.				
723581 01-03-18				Form 990-PF (2017)

	LITT FOUNDA				19233 4 Page/1	
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A		
1 a If the foundation has received a ruling o						
foundation, and the ruling is effective fo		•	▶			
b Check box to indicate whether the found		ng foundation described in		4942(j)(3) or4	1942(1)(5)	
2 a Enter the lesser of the adjusted net	Tax year	1110010	Prior 3 years	1 400044	- / / / / / / / / / / / / / / / / / / /	
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total	
investment return from Part X for						
each year listed		,				
b 85% of line 2a					<u> </u>	
 Qualifying distributions from Part XII, 		ļ			1	
line 4 for each year listed		,				
d Amounts included in line 2c not					1	
used directly for active conduct of	1					
exempt activities			ļ	4	<u> </u>	
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		<u> </u>			<u> </u>	
(2) Value of assets qualifying						
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					 	
2/3 of minimum investment return			1			
shown in Part X, line 6 for each year listed						
c "Support" alternative test - enter:	· · · · · · · · · · · · · · · · · · ·		-		 	
(1) Total support other than gross					ł	
investment income (interest,				ļ	Į.	
dividends, rents, payments on	1		1	1		
securities loans (section			[
512(a)(5)), or royalties)				 	 	
(2) Support from general public and 5 or more exempt						
organizations as provided in					İ	
section 4942(j)(3)(B)(III)			 -	 	 	
(3) Largest amount of support from		[
an exempt organization (4) Gross investment income	 				 	
Part XV Supplementary Info	rmation (Comple	te this part only it	the foundation	had \$5,000 or mo	re in assets	
at any time during t				40,000 0		
1 Information Regarding Foundatio	n Managers:					
a List any managers of the foundation wh	-	than 2% of the total contr	ibutions received by the	foundation before the clos	se of any tax	
year (but only if they have contributed n			·		·	
DON NOBLITT						
b List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation (or an equally large porti	on of the ownership of a pa	artnership or	
other entity) of which the foundation has	s a 10% or greater interes	st.				
NONE						
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:			
Check here 🕨 🗓 If the foundation of	only makes contributions	to preselected charitable o	organizations and does i	not accept unsolicited requ	ests for funds. If	
the foundation makes gifts, grants, etc.,						
a The name, address, and telephone numl	ber or email address of th	e person to whom applica	ations should be addres	sed:		
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:			
c Any submission deadlines:						
o miy submission utauilles.						
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:		

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to status of recipient Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year GATEWAY RESCUE MISSION NONE PC TO CONTRIBUTE TO THE PO BOX 3763 CHARITABLE PURPOSE OF JACKSON, MS 39207-3763 THE ORGANIZATION. 2,100. NORTHMINSTER BAPTIST CHURCH NONE ÞС TO CONTRIBUTE TO THE 3955 RIDGEWOOD ROAD CHARITABLE PURPOSE OF JACKSON, MS 39211 THE ORGANIZATION. 5,000. EMPOWER MISSISSIPPI NONE ₽C TO CONTRIBUTE TO THE CHARITABLE PURPOSE OF POST OFFICE BOX 4028 MADISON, MS 39130 THE ORGANIZATION. 1,000. MISSION FIRST NONE ₽C TO CONTRIBUTE TO THE CHARITABLE PURPOSE OF POST OFFICE BOX 250 THE ORGANIZATION. 5,000. JACKSON, MS 39205 **▶** 3a 13,100. b Approved for future payment NONE Total

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

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclu	ided by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tanonon moonio
a	-		-		
b	-		 	<u> </u>	
<u> </u>	·				
d	·		 	 	
·	- }	 	 		
g Fees and contracts from government agencies	-		·		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash			 		
investments			14	7.	
Dividends and interest from securities			 	 	
5 Net rental income or (loss) from real estate:	F)	在自对政() 然 學() (2)	255	紀子中心中心的的國際中國語	
a Debt-financed property					Jan Same Same Control of the Control
b Not debt-financed property		······································	 		
6 Net rental income or (loss) from personal		· · · · · · · · · · · · · · · · · · ·			
property					II.
7 Other investment income		·	14	<17,471.>	
8 Gain or (loss) from sales of assets other		······································			
than inventory	- {		ļ		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	<u> </u>	·			
11 Other revenue:					
a	}		1		
b					
C	1 1				
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	"满人"	0.	are)	<17,464.>	
13 Total. Add line 12, columns (b), (d), and (e)				13	<17,464.>
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of Exe	empt	Purposes	
					
Line No. Explain below how each activity for which inc			contrib	outed importantly to the accom	plishment of
▼ the foundation's exempt purposes (other than	by providing fun	ds for such purposes).			
					
					
· · · · · · · · · · · · · · · · · · ·					
					
					
·					
					
				 	

THE NOBLITT FOUNDATION 32-0192334 Page 13 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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) 1a(2) (2) Other assets -5 C b Other transactions: X (1) Sales of assets to a noncharitable exempt organization 1b(1) $\overline{\mathbf{X}}$ (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) X X (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) 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. (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 X No Yes in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge tt, and complete. De Paration of proparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign return with the prepare Here X Yes TRUSTEE Signature of officer or trustee Date Title

Preparer's signature

601-898-8875 Form 990-PF (2017)

P00294611

Firm's EIN \triangleright 64-0897081

Check [

self- employed

Phone no.

Date

04/04/18

Paid

Preparer

Use Only

Print/Type preparer's name

BRETT C MATTHEWS

Firm's name ► MATTHEWS CUTRER &

Firm's address ▶ 599 C STEED ROAD

RIDGELAND, MS 39157

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

T	HE NOBLITT FOUNDATION	32-0192334				
Organization type (check	one):					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
·	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spec	al Rule. See instructions.				
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to y one contributor. Complete Parts I and II. See instructions for determining a contribution					
Special Rules						
sections 509(a)(1) any one contribute	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, tor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the Z, line 1. Complete Parts I and II.	, 16a, or 16b, and that received from				
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contribution: is checked, enter purpose Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
but it must answer "No" or	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule n Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or or the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	-				

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

mu r	NOBLITT	ECITION TO	$T \cap XT$
Inc	MODDITI	LOUNDAY.	TOW

32-0192334

Part I."	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DON NOBLITT 151 OLYMPIA FIELDS JACKSON, MS 39211	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-01		\$\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE NOBLITT FOUNDATION

32-0192334

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Employer identification number

	BLITT FOUNDATION		32-0192334			
Part III	Exclusively religious, charitable, etc., contributes the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	ibutions to organizations described in section columns (a) through (e) and the following lin charitable, etc., contributions of \$1,000 or less for the contributions o	on 501(c)(7), (8), or (10) that total more than \$1,000 for the entry. For organizations he year (Enter this info once)			
	Use duplicate copies of Part III if additiona	al space is needed.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
<u> </u>		(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from	(In Divine on of with	(a) Has of sift	(a) Description of how wift in held			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
-	Transferee's name, address, ar	nd ZIP + 4 F	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
_	Transferee's name, address, a	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	(e) Transfer of gift					
-	Transferee's name, address, a	nd <u>ZIP + 4</u> F	Relationship of transferor to transferee			

FORM 990-PF INTEREST ON SAVI	INGS AND TE	MPORARY C	ASH :	INVESTMENTS	STATEMENT 1
SOURCE	REV:	(A) REVENUE NE PER BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
RAYMOND JAMES		7.	7.		
TOTAL TO PART I, LINE 3		7.	·····	7.	
FORM 990-PF	OTHER	INCOME			STATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NANO LLC EZRA INVESTMENT GROUP LLC EZRA VENTURES LLC WHITE SANDS PHARMA, LLC	_	<5,0 <10,7	<51.> 035.> 746.> 539.>	<5,035. <10,746.	> >
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	<17,4	171.>	<17,471.	>
FORM 990-PF	ACCOUNT	ING FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	950	•	950	· · · · · · · · · · · · · · · · · · ·	0.
TO FORM 990-PF, PG 1, LN 16B	950	•	950		0.
FORM 990-PF	OTHER :	EXPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	150	•	150	•	0.
TO FORM 990-PF, PG 1, LN 23	150	•	150	•	0.
				- 	

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 5
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NANO LLC		COST	12,098.	12,098.
EZRA INVESTMENT GROUP LLC		COST	90,539.	90,539.
EZRA VENTURES LLC		COST	53,404.	53,404.
WHITE SANDS PHARMA, LLC		COST	48,330.	48,330.
TOTAL TO FORM 990-PF, PART II,	LINE 1	.3	204,371.	204,371.