133 I

### **Return of Private Foundation**

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

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

	For	calen	dar year 2019 or tax year beginning			, and	ending		·
	Nan	ne of fou	ndation				A Employer	Identification number	
			Littrell Charitable Trust				ļ		
	Nur	mber and	street (or P.O. box number if mail is not delivered to street address)		Room	r/suite		72-6184021	
		Box '			<u> </u>		B Telephone	number (see instruction	19)
			, state or province, country, and ZIP or foreign postal code				ţ		_
	_	catur	AL	3560			ļ	256.340.804	
	For	eign cou	ntry name Foreign province/state/county	Foreig	in bost	ai coda	C if exempt	ion application is pendin	g, check here 🕨 🔙
	_	Ob a al					}		
)	G	Cueck		of a former pu	ıblic c	charity	D 1. Foreig	n organizations, check h	iere 🟲 🛴
) -			Final return Amended ret					n organizations meeting	
Ĭ			Address change				4	here and attach comput	
•	H		type of organization: X Section 501(c)(3) exempt pri			ηU		foundation status was te 17(b)(1)(A), check here	
	Ш		n 4947(a)(1) nonexempt charitable trust					(=)( ))( ), () ( = 1 = 1 = 1 = 1	
	1		arket value of all assets at J Accounting method:	X Cash	□≉	Accrual	P If the four	dation is in a 60-month	termination
			f year (from Part II, col. (c), Other (specify)	************				tion 507(b)(1)(B), check	
			5) > \$ 266,397 (Part I, column (d), must b	e on cash basi	s.)				
	P	art i	Analysis of Revenue and Expenses (The total of	(a) Revenue	and				(d) Diabursements
			amounts in columns (b), (c), and (d) may not necessarily	expenses p			t investment ncome	(c) Adjusted net income	for charitable purposes
			equal the amounts in column (a) (see instructions).)	books		<u> </u>			(cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)			Ĺ			
	1	2	Check ▶☐ if the foundation is not required to attach Sch. 8					, , , ,	
		3	Interest on savings and temporary cash investments		179		179	179	, , , ,
		4	Dividends and interest from securities	6	,167		6,167	6,167	
	l	5a	Gross rents						
		b	Net rental income or (loss)						
	9	6a	Net gain or (loss) from sale of assets not on line 10		3,810		<u> </u>		1
	Revenue	_b	Gross sales price for all assets on line 6a 48,031	·			<u> </u>	1	
	8	7	Capital gain net income (from Part IV, line 2)				3,810	<u> </u>	
	Œ,	8	Net short-term capital gain			<u> </u>	· · · · ·	·	
		9	Income modifications			<u> </u> -	<del></del>	5	
		10a	Gross sales less returns and allowances			<del>[</del>		<u> </u>	
	- 1	b	Less: Cost of goods sold			· · · ·		<u> </u>	
	- 1	11	Gross profit or (loss) (attach schedule)			<del></del>	·····		
	1	12	Other income (attach schedule)	40	),156		10,156	6.254	
		13	Total. Add lines 1 through 11	10	, 100	<del> </del>	10,100	6,351	<u> </u>
	Expenses	14	Other employee salaries and wages			<del></del>			
	Ĕ	15	Pension plans, employee benefits						
•	ğ	16a	Legal fees (attach schedule)		725	_	725	725	
ł		Ь	Accounting fees (attach Reductive D		120	<del></del>	720	,,,,	
3	. <u>S</u>	c	Other professional fees (attach schedule) Q.	3	400	_	3,400	3,400	
•	at	17	Other professional fees (attach schedule)	·	1.00		0,100	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>
•	귫	18	Taxes (attach schedule) (see instructions)		125		125	125	<u> </u>
:	Ξ.	19	Depreciation (attach schedule) and depletion .						<b>"阿斯特",在可以</b>
	통	20	Occupancy OSDEN: UT						
	Ă	21	Travel, conferences, and movings						
	2	22	Printing and publications						
	8	23	Other expenses (attach schedule)						
	Operating and Administrative	24	Total operating and administrative expenses.						
	Ē	1	Add lines 13 through 23		,250		4,250	4,250	0
	be	25	Contributions, gifts, grants paid	24	,330			ž	24,330
	0	26	Total expenses and disbursements. Add lines 24 and 25	28	,580	}	4,250	4,250	24,330
		27	Subtract line 26 from line 12:				, ,		L.晚夜
		a	Excess of revenue over expenses and disbursements	18	,424	·		1	1 5
		b	Net investment income (if negative, enter -0-)				5,906	i , , , , , , , , , , , , , , , , , , ,	
		C	Adjusted net income (if negative, enter -0-)					2,101	

For Paperwork Reduction Act Notice, see instructions.

Farm 990-PF (2019)



٥P	art III	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	of year.
_			should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cashnon-interest	-bearing		_	
	2	Savings and tempo	rary cash investments	54,714	5,618	5,618
	3	Accounts receivable	doubtful accounts	NEW YORK OF THE PARTY OF THE PA		
		Less: allowance for	doubtful accounts	- House and to the first for the		The state of the s
	4	Pleddes receivable	, <b>&gt;</b>	THE STATE OF THE S		TOTAL MANAGEMENT
		Less: allowance for	doubtful accounts	THE PROPERTY OF THE PROPERTY OF THE PARTY OF	THE CONTRACTOR OF THE PARTY OF	AND THE PERSON NAMED IN COLUMN
	5					
	6		om officers, directors, trustees, and other		<del></del>	
	i		s (attach schedule) (see instructions)			
	7		receivable (allach schedule)	HE WAS A STATE OF THE SALE	Transaction (Fig. 1)	Maring Englander
		Less: allowance for dou	in the second of	AND SECOND OF THE SECOND	222271 REAGING THE PER	The state of the s
Ŋ.	8		or use			
Assets	9		and deferred charges	<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>
Š	10a		státe government obligations (attach schedule)	<del></del>		
	Ь		präte stock (attach schedule)	127,850	106,108	128,860
	ď	Investments—corpo	prate stock (attach schedule)	73,120		131,919
	41	Investments land buil	idings, and equipment: basis	73,120	120,00,1	ELETTOL
	1,7	Loca: accumulated dan	raciólica (ettor) appadulot	L-STEEL SPECIAL STREET	PARTITION OF THE PARTY.	
	12	ressi faccinitiisien deb	reciâtion (attach schedule)  gage loans	<del> </del>		
	13		(attach schedule)	<del></del>	<del></del>	<del></del>
	14	invesiments—other	(attach schedule)		Commission of the Contract of	DESTRUCTION WORKERS
	1,144	Land, buildings, and eq	uipment: basis  reciation (attach schedule)	CONTRACTOR OF THE PARTY OF THE		1994 AND 1995 AND 1995
	15	Less: accumulated dep	reciation (attach schedule)	<del> </del>		
	16	Uther assets (descr	ibe ► See Attached Statement )			
	16		completed by all filers—see the	A====== 1		
	17	Asserts sevels	ee page 1, item i)	255,684	237,287	266,397
		Accounts payable a	ind accrued expenses			
Liabilities	18					
Ξ	19					
ğ	20 21		lirectors, trustees, and other disqualified persons		,	
<u> </u>			er notes payablé (attach schedule)			
Ţ,	22	Other liabilities (des				Land of the same of the same of
<del></del>	23		d lines 17 through 22)	0	0	PARAMARA, CIAITE
Balances			ollow FASB ASC 958, check here			
Ĕ			3 24, 25, 29, and 30.		<del></del>	
ä	24		donor restrictions.	,		<b>全种工机产业等的</b> 企业
	25		or restrictions.			1,12,22,12,12,13
ind			not follow FASB ASC 958, check here			
ĭ		and complete lines.	<del>-</del>	- , "	~ 1	
Net Assets or Fu	26		principal, or current funds	255,684	237,287	Harm Somethic
Ş	27		rplus, or land, bldg., and equipment fund			NEWSTERN PROPERTY.
šš	28		cumulated income, endowment, or other funds		· · · · · · · · · · · · · · · · · · ·	
Ä	29		fund balances (see instructions)	255,684	237,287	A MERCHANICAL COLOR
et	30		net assets/fund balances (see			
	SEPART THE	instructions)	<del> </del>	255,684	237,287	THE PARTY OF THE
	Tall!	Analysis of Ch	anges in Net Assets or Fund Balances	. 21		
3			lances at beginning of year—Part II, column (a)			
۲,			d on prior year's return)			255,684
			line 27a		<del></del>	-18,424
3			ed In line 2 (itemize)   Secunties Adjustme		3	27
	AGG (I	nes 1, 2, and 3	Para Control S			237,287
5	Decre	eases not included in	line 2 (itemize)		5	
<u></u>	iorai	net, assets or jund ba	lances at ênd of year (line 4 minus line 5)—Part	iii, column (b), line 2	9 6	237,287

Part	V Capital Gains an	d Losses for Tax on Investm	ent Income			
	a) List and describe the k 2-story brick wareho	ind(s) of property sold (for example, real esta use; or common stock, 200 shs. MLC Co.)	ite,	(b) How acquired P—Purchase D—Donation	(c) Data acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Mutual Funds			Р	5/7/201	
<u>b</u>	Mutual Funds			Р	11/20/201	5 7/24/2019
<u> </u>	<del></del>					
<u>d</u> 8	Capital Gains Distributions	6				<del></del>
		(f) Depreciation allowed	(a) Cast as	other basis	/h) 0	ola es (lees)
	(o) Gross sales price	(or allowable)		nse of sale		ain or (losa) ı (f) minus (g))
a	14,054			15,544		-1,490
b	30,704			28,677		2,027
<u>c</u>				•		<del></del>
<u>d</u> 	<del></del>		·····			0.070
	Complete only for assets st	howing gain in column (h) and owned	by the foundation	on 12/31/69		3,273
	(i) F.M.V. as of 12/31/89	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col. (i) (j), if any	col. (k), but r	tol. (h) gain minus not less than -0-) or (from col. (h))
a						-1,490
b						2,027
Ċ				<del></del>		
<u>d</u>			<del></del>			0.070
8		f If nain s	also enter in Par	tilling 7 )		3,273
2	Capital gain net income or	riner canital incel 1	enter -0- in Par	· • •	2	3,810
3		or (loss) as defined in sections 12, line 8, column (c). See instruction	222(5) and (6):			
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	3	-1,490
Part	V Qualification Und	der Section 4940(e) for Redu	ced Tax on N	et Investment	Income	
If secti Was t	tion 4940(d)(2) applies, leav he foundation liable for the s," the foundation doesn't qu	section 4942 tax on the distributabualify under section 4940(e). Do no	le amount of an	y year in the base part.	period?	☐ Yes ☒ No
1		unt in each column for each year;	see the Instructi	ons before makin	g any entries.	
Cal	(a) Base period years andar year (or tax year beginning in			(c) f noncharitable-use as		(d) Istribution ratio ) divided by col. (o))
	2018		,435		,593	0.152955
	2017		385 672		3,966	0.625359
	2016 2015		392		,890 ,564	0.288411 0.285345
	2014		606		,863	0.165104
2	Total of line 1, column (d)			-		1.517174
3	Average distribution ratio to the number of years the form	for the 5-year base period—divide bundation has been in existence if I	the total on line less than 5 year	2 by 5.0, or by s	. 3	0.303435
4	Enter the net value of non-	charitable-use assets for 2019 from	n Part X, line 5		. 4	254,277
5	Multiply line 4 by line 3 .				. 5	77,157
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)	· · · · · · · ·		. 6	59
7	Add lines 5 and 6				. 7	77,216
8	Enter qualifying distribution If line 8 is equal to or great Part VI instructions	ns from Part XII, line 4 ter than line 7, check the box in Pa	int VI, line 15, an		. 8 eart using a 1% ta	24,330 x rate. See the

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see ins	truction	ons)	
ĺа	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)			
D <sub>1</sub> ,	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1 827988:	CHENNEL TO THE	118'
c	here \( \subseteq \) and enter 1% of Part I, line 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b):			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		0
3	Add lines 1 and 2	3		118
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		118
6	Credits/Payments:	M.E		The state of
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a		T- 12	
b	Exempt foreign organizations—tax withheld at source	7.0		
C,	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	.7		<u>, 0</u>
8	Enter any penalty for underpayment of estimated tax. Check here	8		1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		118
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11.	Enter the amount of line 10 to be: Credited to 2020 estimated tax	11		0
	VII-A. Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation of did	:4	522	Yès No
14	participate or intervene in any political campaign?		1a	X
p,	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		<u>'a  </u>	
-	instructions for the definition		1b.	l x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materia	is .	高級	
	published or distributed by the foundation in connection with the activities:			
C	Did the foundation file Form 1120-POL for this year?	• •	. 1c	X
d.	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶\$			
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impoon foundation managers. > \$	•		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	. 4. 4 %	. 2	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? $\dots$			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		. 4b	N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.	N 1	5	
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 to conflict with the state law remain in the governing instrument?	iat.		
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		. 6 7	X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		<u> </u>	<b>医</b>
	AL.			
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	rai		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		-8b	X.
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(			
-	or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV.	lf		eronament o obsessibility
	"Yes," complete Part XIV		9	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing ti	heir		
	names and addresses	<u> </u>	10	X

Part	VII-A Statements Regarding Activities (continued)			
	emrenieura izadardină venamea feolitiinaci	127	Ye	s No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1		7
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	. <u>  1</u>	1	l 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	1	2	X
13	Old the foundation comply with the public inspection requirements for its annual returns and exemption application? .	. 1	3   X	
	Website address ► None			
14	The books are in care of ▶ J. Matt Carter, Regions BankTrust Department Telephone no. ▶ (25	~~~~~~~	154	
40	Located at ► 108 Fourth Avenue NE Decatur AL ZIP+4 ► 35	601		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year	ſ · · ·	• •	<b>~</b> L
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority	<u> </u>	Ye	s No
	over a bank, securities, or other financial account in a foreign country?		-	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the	E		3.
	name of the foreign country	113		
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	faur		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	沒	終 Ye	S No
1a	During the year, did the foundation (either directly or indirectly):			
	··· · · · · · · · · · · · · · · · · ·	No 🎼		30
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	No 🖺		1
	disqualified person?	= 11-	` (	
		No .	<i>:</i>	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	4 140 F	·	· #: : :
		No 📑	. 1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	- J.		- 5
	foundation agreed to make a grant to or to employ the official for a period after	_		15
	termination of government service, if terminating within 90 days.)	No 📑	·.    \	
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in	<u> </u>	عفات	أحسالم
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		b N/	A
_		·□	3417.	-#:x3
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	. 1		X
2	Taxes on fallure to distribute income (section 4942) (does not apply for years the foundation was a private	<u> </u>	<u>.</u> :::	1-
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	14.		
а	At the end of tax year 2019, did the foundation have any undistributed income (Part Xill, lines			€ <b>.</b>
	6d and 6e) for tax year(s) beginning before 2019?	No		
	If "Yes," list the years > 20, 20, 20			<b>题</b> 图 21
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	igs		3 Ext.
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		12	
_	all years listed, answer "No" and attach statement—see instructions.)	21	o N/	4
C	b 20 , 20 , 20 , 20, 20		".]·	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	;	١,	
		No .	1	
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or		1	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	ŀ		1
	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 Form 4720, Schedule C, to determine if the	<u>ا</u> ـــٰــٰـا	∤	.   ]
	foundation had excess business holdings in 2019.)		_	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	· 4	3	× ,
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	الم		┵┵
		1 ***1	<b>.</b> 1	1 1

Form 9	90-PF (2019)	Melba R. Littrell Charitable Trus	<u>t</u>						72-6	184021	Page <b>6</b>
Part	VII-B S	tatements Regarding Activities	for W	hich Form	4720	May Be Re	quire	d (contin	ued)		
5a	(1) Carry on	ear, did the foundation pay or incur an propaganda, or otherwise attempt to	influenc	e legislation	•			Yes	X No		Yes No
	directly o	the outcome of any specific public el rindirectly, any voter registration drive	<b>∍?</b>					Yes	⊠ No	ar i i i i i i i i i i i i i i i i i i i	
		grant to an individual for travel, stud		•	•			L_ Yes	X No	1.4	. ∦ : `}
	section 4	grant to an organization other than a 945(d)(4)(A)? See instructions						☐ Yes	X No		
		or any purpose other than religious, c , or for the prevention of cruelty to ch						Yes	X No		
b		r is "Yes" to 5a(1)–(5), did any of the section 53.4945 or in a current notice							d in	5b	N/A
c	Organization If the answer	s relying on a current notice regarding is "Yes" to question 5a(4), does the f	g disast oundati	er assistance on claim exe	, check	here from the tax	 :		<b>▶</b> [		
6a	If "Yes," attac	aintained expenditure responsibility for the statement required by Regulati dation, during the year, receive any fu	ons sec nds, dir	ction 53.4945- ectly or indire	-5(d). ctly, to			∐ Yes	∐ No		
b	Did the found	al benefit contract?  Jation, during the year, pay premiums , file Form 8870.		y or indirectly		ersonal ber	 nefit coi	Yes .	X No	6b	X
7a b 8	If "Yes," dld to	ring the tax year, was the foundation a pi he foundation receive any proceeds o tion subject to the section 4960 tax o n or excess parachute payment(s) dur	r have n paym	any net incon ent(s) of more	ne attrib e than S	outable to the	ie trans In	Yes action?		7b (	VA I
Part	VIII Info	ormation About Officers, Direct									9849 (###. 4 <b>S</b> ,
1		ers, directors, trustees, and founda	tion ma	nagers and	their c	ompensatio	n, See	Instruction	ons.		
		(a) Name and address	(b) Tit	le, and average irs per week ted to position	(c) Co	mpensation not paid, nter-0-)	(d) emp!	Contributions oyee benefit ferred compe	s to plans		se account, owances
	da Littrell Box 1827 Deca	itur, AL 35602	Truste			0					<del> </del>
2	Compensati	on of five highest-paid employees (	other t	han those in	cluded	on line 1-	see in	structions	). If no	ne, entei	•
	(a) Name and ad	idress of each employee paid more than \$50,000	•	(b) Title, and a hours per v devoted to pr	vesk -	(o) Compar	sation	(d) Contributions (d) Contribu	benefit lefemed		se account, owances
NONE											
	********										

All other program-related investments, See instructions.

Form 990-PF (2019)

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Part	The second secon	n foundat	ons,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	.	
	purposes:	. 4	
а	Average monthly fair market value of securities	1a	258,149
þ	Average of monthly cash balances	1b	C
C	Fair market value of all other assets (see instructions)	1c	
đ	Total (add lines 1a, b, and c)	1d	258,149
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	انتنا	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	258,149
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	3,872
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	254,277
6	Minimum Investment return. Enter 5% of line 5	6	12,714
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	ns	
	and certain foreign organizations, check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	12,714
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	118
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,596
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,596
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	12,596
Part	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	24,330
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
8	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	24,330
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	
6	Adjusted qualifying distributions. Subtract line 6 from line 4	6	24,330
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	ner the fou	ndation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part	XIII Undistributed Income (see instructions	s)		·	-
		်(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) .2019
1	Distributable amount for 2019 from Part XI.				12,596
2.	Undistributed income, if any, as of the end of 2019:		A Particular de la companya de la co	, , , , , , , , , , , , , , , , , , , ,	
a-	Enter amount for 2018 only			. 0	
b	Total for prior years: 20 , 20 , 20		`	K 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	
3,	Excess distributions carryover, if any, to 2019:				
ą,	From 2014		<b>国际中国的各次</b>		
b	From 2015	しゃくか んりんりょうべつじんり バニングバーバイン			
'C	From 2016	<b>1000</b>			
ď	From 2017				
é.	From 2018	關於可以為可以			
_ f`	Total of lines 3a through e	152,919	CONTROL DESCRIPTION		
4.	Qualitying distributions for 2019 from Part XII,			,	
	line 4: ▶ \$ 24,330			33 July 1	
	Applied to 2018, but not more than line 2a		Manufacture and American	town sublinger on any marketing pool.	
D,	-Applied to undistributed income of prior years.				
á.	(Election required—see instructions)  Treated as distributions out of corpus (Election				
	realed as distributions on or corpus (election	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	A TOWN THE STATE OF		
di	Applied to 2019 distributable amount	TOTAL STATE OF THE	Property and the second		12,596
ě	Remaining amount distributed out of corpus	11 732			-12,590
5	Excess distributions carryover applied to 2019.	11,101			):
•	(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:				
a	Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	164,653			
p,	Prior years undistributed income. Subtract				
	line 4b from line 2b		_ <u>~</u>	AND THE PROPERTY OF THE PARTY O	
يا	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				
ď	Subtract line 6c from line 6b. Taxable				
	amount—see instructions:				
Эe	Undistributed income for 2018. Subtract line	WAR THE TOP	Printer Line		
	4a from line 2a. Taxable amount—see				
	Instructions			O.	<b>加加斯斯</b>
f٠	Undistributed income for 2019, Subtract lines				
	4d and 5 from line 1. This amount must be				
_	distributed in 2020;				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).				
8.	Excess distributions carryover from 2014 not			National Control	
	applied on line 5 or line 7 (see instructions)	8,152			
9	Excess distributions carryover to 2020.	51.02			
′ '	Subtract lines 7 and 8 from line 6a	156,501			
1Ó:	Analysis of line 9:				
ą	Excess from 2015				
þ	Excess from 2016				
C'	Excess from 2017				
ď,	Excess from 2018 :				
е'	Excess from 2019 11,734	<b>第2000年 中国 1900年</b>	证的可以		<b>学生是一种企业</b>

	Melba R. Littrell Charita	able Trust			72-618-	1021 Page 10
Part						V/A/
1a	If the foundation has received a ruling o		•			
	foundation, and the ruling is effective for					
b	Check box to indicate whether the foundation		ting foundation desc		4942(J)(3)	er 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2019	(b) 2018	(a) 2017	(d) 20,16	(0) 1121
	each year listed					0
þ	85% of line 2a					0
C	Qualifying distributions from Part XII,				/	
	line 4, for each year listed					0
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					0
0	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
	alternative test relied upon:			<i>y</i> .		
а	"Assets" alternative test—enter:		/	<b>/</b> ]		
	(1) Value of all assets					0
	(2) Value of assets qualifying under		/			
	section 4942(j)(3)(B)(i)					0
ь	"Endowment" alternative test-enter 2/3		/		]	
	of minimum investment return shown in		/	1		
	Part X, line 6, for each year listed	<del></del>				0
C	"Support" alternative test-enter:	·				
	(1) Total support other than gross	/	7	•		
	investment income (interest, dividends, rents, payments on	/				
	securitles loans (section		1			
	512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross Investment income					0
Part				e foundation ha	d \$5,000 or more	in assets at
	any time during the year—	see Instruction	s.)			
1	<b>Information Regarding Foundation M</b>		-			· · · · · · · · · · · · · · · · · · ·
а	List any managers of the foundation wh					oundation
	before the close of any tax year (but onl	y if they have cont	ributed more than	\$5,000). (See section	on 507(d)(2).)	
Aman	da Littrell_					
b	List any managers of the foundation wh	o own 10% or mor	e of the stock of a	corporation (or an e	equally large portion	of the
	ownership of a partnership or other entit					
	- • •			-		
2	Information Regarding Contribution,	Grant, Gift, Loan,	Scholarship, etc	Programs:		
	Check here ▶ ☐ if the foundation on				ations and does not	accent
	unsolicited requests for funds. If the fou	ndation makes gift	s, grants, etc., to i	ndividuals or organiz	zations under other	
	conditions, complete Items 2a, b, c, and	d. See instruction	S.	_		
a	The name, address, and telephone num	ber or email addre	ess of the person t	o whom applications	s should be address	ed:
==	,		a person			
Aman	da R. Littrell P.O. Box 1827 Decatur, AL 3	35602 (256) 355-4	969			
	The form in which applications should b			terials they should in	nclude:	
				arey entered to		
Resur	ne with post secondary GPA, cost of tuiti	on and relationshir	of student to emi	plovee at Littrell Lum	nber Mili	
	Any submission deadlines:	on and relativising	creatill to all	Project at Little Lail		<del></del>
None	anaminomen dedellines.					
	Any restrictions or limitations on awards	such as hy geogr	ranhical gross ch	aritable fields kinds	of institutions as at	30f
•	factors:	, addit do by geogr	apinoai alcas, Uk	פווומטים וופוטפי אוונעפ	or manionalist of off	101
Paran	t of student must be an employee at Littr	all Jumber Mill Inc	and student mus	t maintain a P avos	200	
	· A. Aragont most be all climbiolice of fifth	en Follingti ialili' ilik	<u>v erin stanetit tilli</u>	or manifolita b aver	29 <b>0</b>	

Total . . .

Part XV. Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Recipient Foundation Purpose of grant or contribution status of recipient Amount Name and address (home or business) or substantial contributor a Paid during the year Sarah E Mitchell College Scholarship 11,384 PO Box1827 Decatur, AL 35602 Grace D Mitchell 5,746 College Scholarship PO Box 1827 Decatur, AL 35602 Maggie E Green College Scholarship 4.800 PO Box 1827 Decatur, AL 35602 Holly A Wigington College Scholarship 2,400 PO Box 1827 Decatur, AL 35602 24,330 Approved for future payment

3b

Pai	U Y VI	-A Analysis of Income-Producing Ac					
nte	er gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	ın 512, 513, or 514	(a)
			(a)	(b)	(c)	(d)	(e) Related or exempt
_	_		Business code	Amount	(c) Exclusion code	Amount	function income (See instructions.)
1	Progr	ram service revenue:					
	a _						
	b _						
	c						
	d _						,
	e _						
	1 _				l		
		ees and contracts from government agencies					
2		bership dues and assessments					
3	Intere	st on savings and temporary cash investments .			14	179	
4	Divid	ends and interest from securities			14	6,167	
5	Netr	ental income or (loss) from real estate:		المستحدث المستحدث		<u> </u>	
	a D	Debt-financed property					
		lot debt-financed property					
6		ental income or (loss) from personal property					
7	Othe	r investment income					
8		or (loss) from sales of assets other than inventory			18	3,810	
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory					, , , , , , , , , , , , , , , , , , ,
11		r revenue: a					
	b					**	
	c		· · · · · · · · · · · · · · · · · · ·	<del></del>		*	
	d						
					i I		
12	8			0		10.158	0
12 13	Subto	otal. Add columns (b), (d), and (e)	1-12-486.246	0		10,158	10.156
13	e Subto	otal. Add columns (b), (d), and (e)				10,156 13	0 10,158
13 See	Subto Total works	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculations	 .)				
13 See Pa	Subto Total works	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total works	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculations	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
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13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
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13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
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13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158
13 See Pal Lin	Subto Total Works It XVI e No.	otal. Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  1. Sheet in line 13 instructions to verify calculations  1. Relationship of Activities to the A	.) ccomplishm	ent of Exempt	Purposes	13	10,158

Part	XVII	Information Exempt Org		fers to and Transactions	and Rela	ationship:	s With N	onchari	table		
1	Did t			gage in any of the following v	ith any oth	er organiza	tion descr	bed	1:-	Yes	No
				3) organizations) or in sectio							
		nizations?		, , ,					1 44		
а	_		ocrting foundation to a	noncharitable exempt organ	ization of:				1 4		
									1a(1)		X
	(2) C	ther assets							1a(2)	Ť	X
b		r transactions:							13.57	7	
-			a noncharitable exem	pt organization					1b(1)	السنت	رسيد. <b>X</b>
	(2) P	urchases of asse	ts from a noncharitable	le exempt organization					1b(2)		X
				issets					1b(3)		X
									1b(4)		X
									1b(5)		X
				or fundraising solicitations					1b(6)		X
C				, other assets, or paid emplo					1c		X
d				plete the following schedule. Co							
				ven by the reporting foundation					et		
	value	in any transaction	or sharing arrangemen	it, show in column (d) the value	of the good	s, other asse	ets, or serv	ices receiv	ed.		
(a) Line	no.	(b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Desci	iption of transf	ers, transact	one, and sha	ring erren	gameni	19
		<del></del>									
			<u> </u>								
			<u> </u>								
			<u></u>								
	_							<del></del>			
									<del></del>		
	_		<u> </u>								
			<u> </u>								
<b>2a</b>	is the	of foundation direct	ctly or indirectly affiliate	ed with, or related to, one or	more tax-ex	empt orgar	nizations	_	Yes [	ਹਾ	_
4-				ion 501(c)(3)) or in section 52			• • • •	Ц	Tes [	УТ ИС	9
<u>D</u>	IT "YE		following schedule.	44.7	<u></u>			1			
		(a) Name of organ	izauch	(b) Type of organization			(c) Descrip	on of relation	ustrib		_
			<del></del>						<del></del>		
		······									
		<del></del>	- <del></del>								
<del></del>			<del></del>		<del></del>						
	Linte	r nensities of nedury 1 dec	lare that I have examined this rehi	im, including accompanying schedules and s	tatements and In	the hest of my ke	nudodno and h	ovaf it is tous			
Sign				ar) is based on all information of which prepa			· v···································	May the IR	0 dl	hia set	
	<b> </b>	l&manda Al	The of	16/30/20 Tru	cloo	-		with the pro	operer show	vn below	a. I
Here	Sin	nature of officer or you	stee .	Date Title	stee			See instruc	ziona. 🛚 🗎	Yes [	No
	1	Print/Type preparer:		Preparer's signature		Date		. 🗆	PTIN		
Paid		Dow M Perry	·	Dow M Perry		6/25/20		ck [ ] if [	P00932	963	
Prepa		Firm's name	Harris, Caddell & Sha			0,20,20	Pirm's EIN				
Use C	nly	Firm's address	PO Box 2688, Decati				Phone no.		340-804	17	
								(200)			

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

Melba R. Litnell Charitable Trust

			_	_				-
Net Gain or Loss	380	,			Nat Gain	or Loss	-1,490	2,027
PN D		•				Adjustments		
Cost or Other Basis, Expenses, Depreciation and Adjustments	421	0		-	_	Demociation		
Cost or Other B Demociation a				Expense of Sala	and Cost of	Improvements		
Gross	48,031	0			Valuation	Method		Hartet
•					Costor	Other Basis	15.54	
3POI	Capital Gains Losses	Other sales			Grass Sales		14,054	30,704
	Ç				盘	Z	810211ZE	810ZAZU
					超	Acquired	S772018	11/20/2015
					Acquisation	Method	d.	a.
			Check 'X' if	Purchaser	. <u>2</u>	Business		
						Purchaser	Hartet Sale	Hartet Sale
				Check X	to include	in Part IV	X	×
Amount	3273	0				CUSIP#		
	Lang Term CS Distributions	Short Term CS Distributions				Description	1 Mutual Funds	2 Hubral Funds

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	Ò

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

	3,400	3,400	3,400	0
	Revenue and			Disbursements for Charitable
	Expenses per	Net investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Regions Bank Trust Department	3,400	3,400	3,400	0

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

		125	125	125	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	46	46	46	
3	Income tax	0			
4	Foreign Tax	79	79	79	

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

Maiba R. Littrell Charitable Trust

ام	_	_	o
128,860	FMV	End of Year	128,86(
. 122,852	FMV	Beg. of Year	122,852
108,108	Book Value	End of Year	106,108
108,108 Total Control of Control	Book Value	Beg. of Year	127,850
at word adon the eco.	Num. Shares/	Face Value	
the first over the graph of the same of a figure of the same		Description	1 Equity Mutual Funds

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

Melba R. Litted Charlable Trust

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

-				,	1,773	A	2.4	12.24	•	0	1 1 1 2 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0	,	
				, ,			17.	Book	Value	4	Book Value	L	FMV End	,,	•
	•	,	Asset Description	-jola	. :			Beac	of Year	,	Second Sear Second Sear Second Sear Second Sear Sear Second Sear Second	.3 '	of Year	, , ,,,	
-	Current accruais				2 4 7 4 4 4	,	1			1		$\downarrow$		.).	
7	Other						-					+			

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

Melba R. Littrell Charitable Trust

1		~			4-	6	-
		537	· Gains Minus	Ercess RAV Over	Adj Basis or Losses	9	2027
	, ,		· Expess of FLAV	80	Autisted Basis		
	ʻ, '	0 -	Adjusted Basis	සෙත්	12/31/69	0	0
		0	EMV.	Bad	12/31/69	0	0
,	` ``\	537	,		Gainer Loss	-1,490	2027
	•	44.221	Cost or Other	Basis Plus	Expense of Sale	15,544	28,677
		0	, .		Adjustments		
		0.5.		Depreciation	Albred		
		44,758		Gross	Sales Price	14,054	30,704
				暑	Sott	37272019	47242019
				魯	Acquired	S1772018	11/20/2015
				Anquisition	Method	Ь	Ь
Amount	3,273	0			CUSP#		
	Lang Term CG Distributions	Short Term CG Distributions			Description of Property Sold	1 (Mutual Funds	2 Muhal Funds

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

Meiba R. Littrell Charitable Trust

_	<del>,                                    </del>	т=
•	Expense	
ò		8
, '	Benefits	
-	3.5	, ,
•	Comensation	0
	Avg Hrs. Per Week	1.00
	<b>2</b>	Trustee
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	Foreign Country	
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	Street	P.O. Box 1827
	Check X* if Business	<u></u>
	Матю	Amanda Litnell
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