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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 07-01-2010 , and ending 06-30-2011

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

Name of foundation
CD HELEN AND JEFF GLAZE FOUNDATION

A Employer identification number
63-6174358

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 160427

B Telephone number (see page 10 of the instructions)
(251) 438-8260

City or town, state, and ZIP code
MOBILE, AL 36616

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 5,755,975

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	52	52		
	4	Dividends and interest from securities	153,591	153,591		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	180,843			
	b	Gross sales price for all assets on line 6a 1,683,672				
	7	Capital gain net income (from Part IV, line 2)		180,843		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	2,195	2,195		
	12	**Total.** Add lines 1 through 11	336,681	336,681		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	12,000	0		12,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	850	425		425
	c	Other professional fees (attach schedule)	44,256	22,128		22,128
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	2,281	2,281		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	600	360		240
	24	**Total operating and administrative expenses.** Add lines 13 through 23	59,987	25,194		34,793
	25	Contributions, gifts, grants paid	265,000			265,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	324,987	25,194		299,793
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	11,694			
	b	**Net investment income** (if negative, enter -0-)		311,487		
	c	**Adjusted net income** (if negative, enter -0-)				

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

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	55,169	14,690	14,690
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	1,187,523	1,194,324	1,304,874
	b	Investments—corporate stock (attach schedule)	2,247,624	2,196,952	2,775,835
	c	Investments—corporate bonds (attach schedule)	1,092,605	1,213,056	1,272,301
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	283,663	303,118	388,275
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,866,584	4,922,140	5,755,975
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	4,866,584	4,922,140	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	4,866,584	4,922,140	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	4,866,584	4,922,140	

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	4,866,584
2	Enter amount from Part I, line 27a	2	11,694
3	Other increases not included in line 2 (itemize) ▶	3	43,862
4	Add lines 1, 2, and 3	4	4,922,140
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,922,140

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	PUBLICLY TRADED SECURITIES	P		
c	2 MAYER SUBDIVISION LOTS 1708	P		2010-11-23
d	CAPITAL GAINS DIVIDENDS	P		
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	179,058		188,075	-9,017
b	1,491,803		1,305,808	185,995
c	10,000		8,946	1,054
d	2,811			2,811
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-9,017
b				185,995
c				1,054
d				2,811
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	180,843
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	281,548	5,447,163	0 051687
2008	234,938	5,042,915	0 046588
2007	308,618	5,940,243	0 051954
2006	307,768	5,438,468	0 056591
2005	275,520	5,622,489	0 049003

2	**Total** of line 1, column (d).	2	0 255823
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 051165
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	5,695,032
5	Multiply line 4 by line 3.	5	291,386
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,115
7	Add lines 5 and 6.	7	294,501
8	Enter qualifying distributions from Part XII, line 4.	8	299,793

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	3,115
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	3,115
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	3,115
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 2,625		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	2,625
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	490
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Line	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ AL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶REGIONS BANK TRUST DEPARTMENT Telephone no ▶(251) 438-8260

Located at ▶11 NORTH WATER STREET - 28TH FLOOR MOBILE AL ZIP+4 ▶36602

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

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

		Line	Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

b If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? | 1b | | |

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

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? | 1c | | No |

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

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 page 20 of the instructions) | 2b | | |

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

▶ 20____ , 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? ☐ Yes ☑ No

b If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* | 3b | | |

		Line	Yes	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
JEFFERY A HEAD 107 ST FRANCIS ST MOBILE, AL 36602	DIRECTOR/SECRETARY 1 00	4,000	0	0
JOHN M SIRMON 4318 DOWNTOWNER LOOP MOBILE, AL 36616	DIRECTOR/TREASURER 1 00	4,000	0	0
STOVA F MCFADDEN 718 DOWNTOWNER BLVD MOBILE, AL 36616	DIRECTOR/VICE-PRESIDENT 1 00	4,000	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				0

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services	▶	0

Part IX-A **Summary of Direct Charitable Activities**

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

Part IX-B **Summary of Program-Related Investments** (see page 24 of the 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 page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	5,204,745
b	Average of monthly cash balances	1b	183,103
c	Fair market value of all other assets (see page 24 of the instructions)	1c	393,910
d	**Total** (add lines 1a, b, and c)	1d	5,781,758
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,781,758
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	86,726
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,695,032
6	**Minimum investment return.** Enter 5% of line 5	6	284,752

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	284,752
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a: 3,115		
b	Income tax for 2010 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	3,115
3	Distributable amount before adjustments Subtract line 2c from line 1	3	281,637
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	281,637
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	281,637

Part XII Qualifying Distributions (see page 25 of the 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	299,793
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	299,793
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 page 26 of the instructions)	5	3,115
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	296,678

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

Part XIII **Undistributed Income** (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					281,637
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2010					
a From 2005.					
b From 2006.					
c From 2007.					
d From 2008.					
e From 2009.	9,189				
f **Total** of lines 3a through e.		9,189			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 299,793					
a Applied to 2009, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		0			
d Applied to 2010 distributable amount.					281,637
e Remaining amount distributed out of corpus		18,156			
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		27,345			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .			0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)		0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)		0			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		27,345			
10 Analysis of line 9					
a Excess from 2006. . . .					
b Excess from 2007. . . .					
c Excess from 2008. . . .					
d Excess from 2009. . . .	9,189				
e Excess from 2010. . . .	18,156				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

STOVA MCFADDEN
718 DOWNTOWNER BLVD
MOBILE,AL 36609
(251) 342-9172

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

NO PRESCRIBED FORM, LETTER TO OUTLINE REQUEST

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				265,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	52	
4 Dividends and interest from securities			14	153,591	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	2,195	
8 Gain or (loss) from sales of assets other than inventory			18	180,843	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		336,681	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 336,681

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

******	2011-10-24	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	PTIN
Preparer's Signature	JOHN M SIRMON	2011-10-24		
Firm's name	SMITH DUKES & BUCKALEW LLP		Firm's EIN	
	3800 AIRPORT BLVD			
Firm's address	MOBILE, AL 366081667		Phone no (251) 343-1200	

Additional Data

Software ID:
Software Version:
EIN: 63-6174358
Name: CD HELEN AND JEFF GLAZE FOUNDATION

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BAY AREA FOOD BANK 5248 MOBILE SOUTH STREET THEODORE, AL 36582			COMMUNITY WELFARE	15,000
BECKWITH CAMP 10400 BECKWITH LANE FAIRHOPE, AL 36532			EDUCATION	5,000
BIG BROTHERS BIG SISTERS 101 NORTH WATER STREET MOBILE, AL 36602			EDUCATION	5,000
BOYS AND GIRLS CLUB OF SOUTH ALABAMA 35 CODY ROAD SOUTH MOBILE, AL 36608			EDUCATION	5,000
CAMP RAP-A-HOPE 2701 AIRPORT BLVD MOBILE, AL 36606			COMMUNITY WELFARE	2,000
CHILD ADVOCACY 1351 SPRINGHILL AVENUE MOBILE, AL 36604			COMMUNITY WELFARE	5,000
COMMUNITY SERVICES FOR VISION 328 DAUPHIN STREET C129 MOBILE, AL 36606			COMMUNITY WELFARE	5,000
FAMILY PROMISE OF COASTAL ALABAMA INC 1260 DAUPHIN STREET MOBILE, AL 36604			COMMUNITY WELFARE	10,000
GULF COAST EXPLOREUM SCIENCE CENTER 65 GOVERNMENT STREET MOBILE, AL 36602			EDUCATION	10,000
HANDS ON SOUTH ALABAMA 1050 GOVERNMENT STREET MOBILE, AL 36604			COMMUNITY WELFARE	2,500
MIAKING MIRACLES (CYSTIC FIBROSIS) 3602-A OLD SHELL ROAD MOBILE, AL 36608			COMMUNITY WELFARE	10,000
FESTIVAL OF FLOWERS (PROVIDENCE FOUNDATION) 6701 AIRPORT BLVD B227 MOBILE, AL 36608			COMMUNITY WELFARE	5,000
MCKEMIE PLACE PO BOX 9082 MOBILE, AL 36671			COMMUNITY WELFARE	10,000
ST MARY'S HOME 4350 MOFFETT ROAD MOBILE, AL 36618			COMMUNITY WELFARE	10,000
ST PAUL'S EPISCOPAL SCHOOL 161 DOGWOOD LANE MOBILE, AL 36608			EDUCATION	5,000
Total . . . . ▶ **3a**				265,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIGHTHOUSE PO BOX 531 ROBERTSDALE,AL 36567			COMMUNITY WELFARE	10,000
SALVATION ARMY 1009 DAUPHIN STREET MOBILE,AL 36606			COMMUNITY WELFARE	25,000
THE SHOULDER PO BOX 7130 SPANISH FORT,AL 36577			COMMUNITY WELFARE	5,000
SOUTHEASTERN DIABETES ED SERVICE 500 CHASE PARK SOUTH SUITE 104 HOOVER,AL 35244			COMMUNITY WELFARE	5,000
UNIVERSITY OF ALABAMA TORNADO RELIEF PO BOX 87010 TUSCALOOSA,AL 35487			COMMUNITY WELFARE	5,000
UNITED WAY OF WEST ALABAMA 2770 6TH STREET 100 TUSCALOOSA,AL 35401			COMMUNITY WELFARE	15,000
VICTORY HEALTH PARTNERS 3750 PROFESSIONAL PARKWAY MOBILE,AL 36609			COMMUNITY WELFARE	7,500
WATERFRONT RESCUE MISSION 380 W HERMAN STREET PENSACOLA,FL 32505			COMMUNITY WELFARE	2,500
WILMER HALL CHILDREN'S HOME 3811 OLD SHELL ROAD MOBILE,AL 36608			EDUCATION	10,000
YMCA (DEARBORN) 321 NORTH WARREN STREET MOBILE,AL 36603			EDUCATION	7,500
YMCA OF SOUTH ALABAMA 951 DOWNTOWNER BLVD MOBILE,AL 36609			EDUCATION	5,000
MOBILE BOTANICAL GARDENS 5151 MUSEUM DRIVE MOBILE,AL 36608			COMMUNITY WELFARE	5,000
MOBILE MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE,AL 36608			COMMUNITY WELFARE	7,500
MOBILE OPERA 257 DAUPHIN STREET MOBILE,AL 36602			EDUCATION	7,500
MOBILE SYMPHONY 257 DAUPHIN STREET MOBILE,AL 36602			EDUCATION	7,500
Total . . . . ▶ **3a**				265,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MULHERIN CUSTODIAL HOME 2496 HALLS MILL ROAD MOBILE,AL 36606			COMMUNITY WELFARE	8,000
PLAYHOUSE IN THE PARK PO BOX 8145 MOBILE,AL 36689			EDUCATION	5,000
PRODISEE PANTRY 6530 SPANISH FORT BLVD SPANISH FORT,AL 36527			COMMUNITY WELFARE	15,000
RONALD MCDONALD HOUSE 1626 SPRINGHILL AVENUE MOBILE,AL 36604			COMMUNITY WELFARE	5,000
YOUNG LIFE 7171 COTTAGE HILL ROAD MOBILE,AL 36695			COMMUNITY WELFARE	2,500
Total . . . . ▶ **3a**				265,000

TY 2010 Accounting Fees Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	850	425		425

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TY 2010 Investments Corporate Bonds Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Name of Bond	End of Year Book Value	End of Year Fair Market Value
254687AW6 WALT DISNEY CO DTD 4.5% 12/15/13	77,824	81,401
87612EAP1 TARGET CORP CALLABLE	72,087	85,704
931142CH4 WALMART STORES INC	0	0
58013MEE0 MCDONALDS CORP SERIES	0	0
17313YAJ0 CITIGROUP INC FDIC GUARANTEED	102,680	102,523
46625HHL7 JP MORGAN CHASE & CO	74,357	84,536
61746SBS7 MORGAN STANLEY	0	0
86787GAB8 SUNTRUST BANK ATLANTA	0	0
90333WAA6 US BANK NA	27,090	26,109
002824AU4 ABBOTT LABS	49,184	49,506
149123BQ3 CATERPILLAR INC	56,300	63,968
24424DAA7 JOHN DEERE CAPITAL CORP INSD: FDIC	103,527	102,542
369604AY9 GENERAL ELECTRIC CO	76,364	79,605
17275RAC6 CISCO SYSTEMS INC	57,055	56,851
428236AQ6 HEWLETT-PACKARD CO	0	0
68389XAC9 ORACLE CORPORATION	48,119	57,223
00206RAM4 AT&T INC	49,724	55,680
92343VAC8 VERIZON COMMUNICATIONS	51,211	56,325
25459HAN5 DIRECTV HOLDGS/FING	51,158	52,240
50075NBB9 KRAFT FOODS INC	26,330	26,733
71645WAP6 PETROBRAS INTL FIN CO	26,710	26,668
05531FAC7 BB&T CORPORATION	26,057	25,822
369622SM8 GENEAL ELECTRIC CAPITAL CORP	51,085	52,027
38141EA33 GOLDMAN SACHS GROUP INC	27,852	27,424
61747YCJ2 MORGAN STANLEY SERIES	25,577	25,655
74432QBP9 PRUDENTIAL FINANCIAL	24,879	24,833
126408GN7 CSX CORP	57,224	57,248
12673PAC9 CA INC	25,893	26,644
428236BE2 HEWLETT-PACKARD CO	24,769	25,034

TY 2010 Investments Corporate Stock Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Name of Stock	End of Year Book Value	End of Year Fair Market Value
254687106 WALT DISNEY CO	0	0
580645109 MCGRAW HILL INC	29,026	35,833
855030102 STAPLES INC	34,448	22,752
886547108 TIFFANY & CO	0	0
918204108 VF CORP	29,515	43,424
126650100 CVS/CAREMARK CORPORATION	35,012	34,762
713448108 PEPSICO INC	21,263	33,806
718172109 PHILIP MORRIS INTERNATIONAL INC	20,811	34,720
742718109 PROCTER & GAMBLE CO	27,314	30,768
931142103 WALMART STORES INC	0	0
931422109 WALGREEN CO	29,745	37,153
037411105 APACHE CORPORATION	27,742	32,081
166764100 CHEVRON CORP	10,861	30,852
30231G102 EXXON MOBIL CORP	35,095	38,656
406216101 HALLIBURTON CO	11,547	42,585
42809H107 HESS CORPORATION	24,759	31,025
806857108 SCHLUMBERGER LTD	15,741	33,696
H8817H100 TRANSOCEAN LTD	0	0
025816109 AMERICAN EXPRESS CO	41,620	39,034
060505104 BANK OF AMERICA CORP	35,362	25,427
38141G104 GOLDMAN SACHS GRROUP INC	18,978	27,283
46625H100 JP MORGAN CHASE & CO	14,238	28,044
744320102 PRUDENTIAL FINANCIAL INC	21,774	36,882
857477103 STATE STREET CORP	30,735	33,367
89417E109 TRAVELERS COMPANIES INC	15,543	31,525
92826C839 VISA INC CLASS A SHRS	35,751	34,968
002824100 ABBOTT LABS	0	0
018490102 ALLERGAN INC	18,768	38,711
478160104 JOHNSON & JOHNSON	27,911	33,925
863667101 STRYKER CORP	24,209	33,747

Name of Stock	End of Year Book Value	End of Year Fair Market Value
881624209 TEVA PHARMACEUTICAL INDS	27,579	30,138
883556102 THERMO FISHER SCIENTIFIC INC	23,519	37,990
149123101 CATERPILLAR INC	15,226	31,406
278058102 EATON CORP	0	0
369604103 GENERAL ELECTRIC CO	32,130	33,759
655844108 NORFOLK SOUTHERN CORP	27,678	40,837
770323103 ROBERT HALF INTL INC	24,279	27,706
88579Y101 3M CO	24,186	36,992
913017109 UNITED TECHNOLOGIES CORP	22,056	38,059
17275R102 CISCO SYSTEMS INC	31,961	29,784
24702R101 DELL INC	0	0
268648102 E M C CORP MASS	13,902	38,570
458140100 INTEL CORP	29,745	38,004
48203R104 JUNIPER NETWORKS INC	24,006	29,295
594918104 MICROSOFT CORP	28,702	30,394
68389X105 ORACLE CORPORATION	22,942	34,687
747525103 QUALCOMM INC	23,012	38,788
61166W101 MONSANTO CO NEW	29,119	33,368
04314H501 ARTISAN FDS INC SMALL CAP VALUE	63,947	100,306
04314H709 ARTISAN FDS INC MID CAP VALUE	60,713	97,279
091929760 BLACKROCK US OPPORTUNITIES	0	0
119804102 BUFFALO SMALL CAP FUND	72,134	100,770
29875E100 AMERICAN EUROPACIFIC GRTH F2	288,303	341,639
885215566 THORNBURG INTL VALUE FD	290,100	340,040
92343V104 VERIZON COMMUNICATIONS	24,765	34,252
30161N101 EXELON CORP	0	0
577081102 MATTEL INC	29,572	36,149
09247X101 BLACKROCK INC	31,522	31,649
58933Y105 MERCK & CO. INC. NEW	33,426	33,878
291011104 EMERSON ELECTRIC CO	34,431	32,344

Name of Stock	End of Year Book Value	End of Year Fair Market Value
052769106 AUTO DESK INC	21,991	31,073
38259P508 GOOGLE INC CL A	36,796	30,383
882508104 TEXAS INSTRS INC	33,773	31,845
431113505 HIGH MARK GENEVA CAP GROWTH	103,009	102,363
65339F101 NEXTERA ENERGY, INC.	34,660	37,062

TY 2010 Investments Government Obligations Schedule

Name:	CD HELEN AND JEFF GLAZE FOUNDATION
EIN:	63-6174358
US Government Securities - End of Year Book Value:	1,194,324
US Government Securities - End of Year Fair Market Value:	1,304,874
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2010 Investments - Other Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
031999998 AMSOUTH TIMBER COMPANY TE, LLC	AT COST	255,214	257,375
RE3417004 PIONEER ROAD PARCEL MOBILE,AL 36582	AT COST	12,500	26,600
RE3420008 2 MAYER SUBDIVISION LOTS 1708 HIGHPOINT BLVD MOBILE,AL 36618	AT COST	0	0
RE3558005 5 ACRE PARCEL NORTH COTTAGE HILL ROAD MOBILE,AL 36609	AT COST	1,250	1,300
RE4784006 LOT 9 NORTH FOREST SUB SATSUMA,AL	AT COST	4,500	8,000
RE4828001 AL PORT AREA LOTS & RESERVED PARCELS	AT COST	29,654	95,000

TY 2010 Other Expenses Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEETING EXPENSE	140	0		140
INSURANCE	360	360		0
DUES	100	0		100

TY 2010 Other Income Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	57	57	57
SECURITIES LITIGATION PROCEEDS	1,131	1,131	1,131
AMSOUTH TIMBER COMPANY TE, LLC	1,007	1,007	1,007

TY 2010 Other Increases Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Description	Amount
ADJUSTMENT TO CARRYING VALUE OF PARTNERSHIP	41,906
TIMING DIFFERENCE BOOK AND TAX	1,956

TY 2010 Other Professional Fees Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIDUCIARY FEES	44,256	22,128		22,128

TY 2010 Taxes Schedule

Name: CD HELEN AND JEFF GLAZE FOUNDATION

EIN: 63-6174358

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	799	799		0
PROPERTY TAX	1,482	1,482		0