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Return of Private Foundation

OMB No 1545-0052

2013

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

For calendar year 2013 or tax year beginning		, 2013, and ending	
Name of foundation THE MALLIE AND GLENN IRELAND FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) <input type="text" value="C/O REGIONS BANK, AS AGENT, P.O. BOX 2886"/> Room/suite <input type="text"/> City or town, state or province, country, and ZIP or foreign postal code <input type="text" value="MOBILE, AL 36652-2886"/> G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,476,975. J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <small>(Part I, column (d) must be on cash basis.)</small>			
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 instructions))			
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
Revenue			(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	40,000		
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
3 Interest on savings and temporary cash investments	2	2	STMT 1
4 Dividends and interest from securities	24,577	24,917	STMT 2
5a Gross rents			
b Net rental income or (loss)			
6a Net gain or (loss) from sale of assets not on line 10	28,364		
b Gross sales price for all assets on line 6a	245,061		
7 Capital gain net income (from Part IV, line 2)		28,364	
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)	100		STMT 3
12 Total, Add lines 1 through 11	93,043	53,283	
13 Compensation of officers, directors, trustees, etc	9,805	7,844	1,961
14 Other employee salaries and wages		NONE	NONE
15 Pension plans, employee benefits		NONE	NONE
16a Legal fees (attach schedule)			
b Accounting fees (attach schedule)	1,000	NONE	1,000
c Other professional fees (attach schedule)			
17 Interest			
18 Taxes (attach schedule) (see instructions)	190	190	
19 Depreciation (attach schedule) and depletion			
20 Occupancy			
21 Travel, conferences, and meetings		NONE	NONE
22 Printing and publications		NONE	NONE
23 Other expenses (attach schedule)	40,000	40,000	
24 Total operating and administrative expenses.			
Add lines 13 through 23	50,995	48,034	2,961
25 Contributions, gifts, grants paid	70,000		70,000
26 Total expenses and disbursements Add lines 24 and 25	120,995	48,034	NONE 72,961
27 Subtract line 26 from line 12			
a Excess of revenue over expenses and disbursements	-27,952		
b Net investment income (if negative, enter -0-)		5,249	
c Adjusted net income (if negative, enter -0-)			

JSA For Paperwork Reduction Act Notice, see instructions.

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Assets	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		2,519.	12,890.	12,890.
	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 instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►	NONE			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10 a Investments - U.S. and state government obligations (attach schedule)				
	b Investments - corporate stock (attach schedule)		423,752.	383,625.	500,465.
	c Investments - corporate bonds (attach schedule)		396,645.	398,451.	410,717.
	11 Investments - land, buildings, ► and equipment basis				
	Less accumulated depreciation ► (attach schedule)				
	12 Investments - mortgage loans				
	13 Investments - other (attach schedule)		518,937.	552,903.	552,903.
	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)		1,341,853.	1,347,869.	1,476,975.
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)			NONE	
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, . . . ► X check here and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		1,341,853.	1,347,869.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		1,341,853.	1,347,869.	
	31 Total liabilities and net assets/fund balances (see instructions)		1,341,853.	1,347,869.	

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	1,341,853.
2 Enter amount from Part I, line 27a	2	-27,952.
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 7	3	33,968.
4 Add lines 1, 2, and 3	4	1,347,869.
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,347,869.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a 245,061.		216,697.		28,364.	
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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				28,364.	
b					
c					
d					
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	28,364.	
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 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 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))
2012	67,832.	1,330,655.	0.050976
2011	52,867.	1,297,643.	0.040741
2010	69,253.	1,254,755.	0.055192
2009	51,450.	1,178,887.	0.043643
2008	45,893.	1,293,007.	0.035493

2 Total of line 1, column (d)	2	0.226045
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	0.045209
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,439,461.
5 Multiply line 4 by line 3	5	65,077.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	52.
7 Add lines 5 and 6	7	65,129.
8 Enter qualifying distributions from Part XII, line 4 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.	8	72,961.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 . . . Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	52.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
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	
3	Add lines 1 and 2	3	52.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	52.
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	NONE
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	9	52.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ► <input type="checkbox"/> NONE Refunded ► 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a	<input type="checkbox"/>	X
1b	<input type="checkbox"/>	X
1c	<input type="checkbox"/>	X
2	<input type="checkbox"/>	X
3	<input type="checkbox"/>	X
4a	<input type="checkbox"/>	X
4b	<input type="checkbox"/>	
5	<input type="checkbox"/>	X
6	<input type="checkbox"/>	
7	<input type="checkbox"/>	
8a	<input type="checkbox"/>	
8b	<input type="checkbox"/>	
9	<input type="checkbox"/>	X
10	<input type="checkbox"/>	X

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?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?
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.

1c Did the foundation file Form 1120-POL for this year?

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____

1e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on 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.

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*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►
AL

8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV.*

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* STMT 8

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	<input checked="" type="checkbox"/> 11	<input type="checkbox"/>	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)	<input type="checkbox"/> 12	<input type="checkbox"/>	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input type="checkbox"/> 13	<input checked="" type="checkbox"/>	X	
Website address ► <u>REGIONS BANK</u>		N/A			
14	The books are in care of ► <u>REGIONS BANK</u> Telephone no. ► <u>(205) 326-5382</u> Located at ► <u>1900 5TH AVENUE NORTH, BIRMINGHAM, AL</u> ZIP+4 ► <u>35203</u>				
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 ► <u>15</u>	<input type="checkbox"/>			
16	At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	X

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.

		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <u>1b</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 2013?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ► <u>2a</u>				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u>2b</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2013 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 2013.)	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 2013?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Provide a grant to an individual for travel, study, or other similar purposes?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/>	5b	
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>				
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/>	6b	X
If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	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 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
SEE STATEMENT 9		9,805.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ► **NONE**

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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 instructions). If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ►		NONE

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
1NONE	

2	

3	

4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1NONE	

2	

All other program-related investments. See instructions	
3NONE	

Total. Add lines 1 through 3 ►	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	939,614.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions)	1c	521,768.
d	Total (add lines 1a, b, and c)	1d	1,461,382.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,461,382.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,921.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,439,461.
6	Minimum investment return. Enter 5% of line 5	6	71,973.

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

1	Minimum investment return from Part X, line 6	1	71,973.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	52.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	52.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	71,921.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	71,921.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	71,921.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	72,961.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	72,961.
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	52.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,909.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				71,921.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			64,881.	
b Total for prior years 20 11 ,20 ,20		NONE		
3 Excess distributions carryover, if any, to 2013				
a From 2008	NONE			
b From 2009	NONE			
c From 2010	NONE			
d From 2011	NONE			
e From 2012	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ 72,961.				64,881.
a Applied to 2012, but not more than line 2a			64,881.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2013 distributable amount				8,080.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2013 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				63,841.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2009	NONE			
b Excess from 2010	NONE			
c Excess from 2011	NONE			
d Excess from 2012	NONE			
e Excess from 2013	NONE			

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

NOT APPLICABLE

a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ►

b Check box to indicate whether the foundation is a private operating foundation described in section

 4942(j)(3) or 4942(j)(5)

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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 12

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT 17				70,000.
Total			► 3a	70,000.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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		2.
4	Dividends and interest from securities			14		24,577.
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					
8	Gain or (loss) from sales of assets other than inventory			18		28,364.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue	a				
b	FEDERAL TAX REFUND			14		100.
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					53,043.
13	Total. Add line 12, columns (b), (d), and (e)					53,043.

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

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

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

NOT APPLICABLE

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

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

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

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

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

**Sign
Here**

John DeLand 5/13/14 **PRESIDENT**

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

GLENN IRELAND 11					
Paid Preparer Use Only	Print/Type preparer's name REBECCA S. DILLARD	Preparer's signature <i>Rebecca S. Dillard</i>	Date 5/12/2014	Check <input type="checkbox"/> if self-employed	PTIN P00638801
	Firm's name ► REGIONS BANK, TRUST DEPT	Firm's EIN ► 63-0371391			
	Firm's address ► C/O REGIONS BANK, P O BOX 2886 MOBILE, AL	Phone no.		36652-2886 205-801-0205	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2013

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Name of the organization

Employer identification number

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

Organization type (check one):

Filers of: **Section:**

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ -----

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

THE MALLIE AND GLENN IRELAND FOUNDATION

Employer identification number

63-0745196

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GLENN IRELAND, II 3410 INDEPENDENCE DRIVE, STE 200 BIRMINGHAM, AL 35209	\$ 40,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II for noncash contributions)</small>

AGENT FOR THE C BYRON IRELAND FOUNDATION INC U/A DTD 6/23/78

TIN NUMBER 63-0745196

Assets As of 12/31/2013

CUSIP/ Description	Units	Tax Cost	Market Value
<u>Cash</u>			
CASH			
Total For Cash	0		
<u>Short Term Investments</u>			
999990484 REGIONS TRUST CA SH SWEEP	12889.75	12,889.75	12,890
Total For Short Term Investments	12889.75	12,889.75	12,890
<u>Common Stock</u>			
032511107 A NADARKO PETROLEUM CORP	75	5,423.87	5,949
09247X101 BLACKROCK INC	25	4,943.25	7,912
166764100 CHEVRON CORP	75	4,576.50	9,368
17275R102 CISCO SYSTEMS INC	150	2,829.00	3,365
172967424 CITIGROUP INC	100	4,967.39	5,211
191216100 COCA COLA CO	150	5,573.93	6,197
205887102 CONA GRA FOODS INC	150	4,195.42	5,055
235851102 D ANAHER CORP DEL	95	5,074.02	7,334
254687106 WALT DISNEY CO	85	5,610.85	6,494
268648102 E M C CORP MA SS	250	2,767.05	6,288
30219G108 EXPRESS SCRIPTS HOLDING CO	50	3,081.99	3,512
30231G102 EXXON MOBIL CORP	100	8,252.60	10,120
345370860 FORD MOTOR COMPANY COM PAR \$0.01	225	2,972.23	3,472
369604103 GENERAL ELECTRIC CO	245	4,444.91	6,867
375558103 GILDED SCIENCES INC	55	2,836.34	4,131
438516106 HONEYWELL INTERNATIONAL INC	40	2,945.20	3,655
458140100 INTEL CORP	270	5,810.80	7,008
461202103 INTUIT INC	50	2,974.00	3,816
46625H100 J P MORGAN CHASE & CO	175	6,820.28	10,234
478160104 JOHNSON & JOHNSON	75	4,673.25	6,869
580135101 MCDONALDS CORP	60	5,618.01	5,822
58155Q103 MCKESSON CORP	50	5,804.45	8,070
583334107 MEADWESTVACO CORPORATION	175	5,059.16	6,463
58933Y105 MERCK & CO. INC. NEW	125	4,780.00	6,256
594918104 MICROSOFT CORP	200	5,279.41	7,482
65339F101 NEXTERA ENERGY INC.	85	4,789.71	7,278
68389X105 ORACLE CORPORATION	170	3,401.94	6,504
713448108 PEPSICO INC	80	4,676.00	6,635
718546104 PHILLIPS 66	40	2,595.87	3,085
742718109 PROCTER & GAMBLE CO	80	4,692.80	6,513
744320102 PRUDENTIAL FINANCIAL INC	90	7,394.47	8,300
747525103 QUALCOMM INC	100	3,535.82	7,425
806857108 SCHLUMBERGER LTD	75	4,092.00	6,758
863667101 STRYKER CORP	45	2,137.50	3,381
87612E106 TARGET CORP	70	4,170.74	4,429
882508104 TEXAS INSTRUMENTS INC	175	6,107.50	7,684
883556102 THERMO FISHER SCIENTIFIC INC.	30	1,530.74	3,341

AGENT FOR THE C BYRON IRELAND FOUNDATION INC U/A DTD 6/23/78				
TIN NUMBER 63-0745196				
Assets As of 12/31/2013				
CUSIP/ Description	Units	Tax Cost	Market Value	
88579Y101 3M CO	65	5,027.75	9,116	
89417E109 TRAVELERS COMPANIES INC.	83	3,738.55	7,515	
913017109 UNITED TECHNOLOGIES CORP	30	1,674.00	3,414	
92343V104 VERIZON COMMUNICATIONS	125	3,509.60	6,143	
92826C839 VISA INC - CLASS A SHRS	30	2,600.23	6,680	
931142103 WAL MART STORES INC	75	5,427.75	5,902	
949746101 WELLS FARGO & CO	150	5,185.50	6,810	
Total For Common Stock	4648	193,602.38	273,861	
Foreign Stock				
G1151C101 ACCENTURE PLC SEDOL #B4BNMY3 ISIN				
#IE00B4NMY34	75	4,986.68	6,167	
G491BT108 INVESCO LTD	90	2,917.79	3,276	
Total For Foreign Stock	165	7,904.47	9,443	
Mutual Funds - Fixed Income				
723622403 PIONEER BOND FUND CLASS Y FD #0703	32,083.877	291,651.98	305,118	
880208400 TEMPLETON GLOBAL BOND FUND ADV	2,697.928	35,974.00	35,316	
921937850 VANGUARD S/T BOND INDEX-SIG	6,700.000	70,825.00	70,283	
Total For Mutual Funds - Fixed Income	41,481.805	398,450.98	410,717	
Mutual Funds - Equity				
025076845 AMERICAN CENTURY SMALL CAP VALUE INST CL	693.369	6,677.00	6,788	
339128100 JP MORGAN MID CAP VALUE FD CL I	794.148	23,011.00	27,890	
63868B690 NATIONWIDE GENEVA MID CAP GROWTH FUND	847.515	21,089.00	25,315	
68381F409 OPPENHEIMER MAIN ST SMALL CAP FD CL Y	1,372.240	25,112.00	44,200	
92828N528 VIRTUS SMA LL-MID CAP FUND-I	643.725	14,127.50	16,544	
Total For Mutual Funds - Equity	4,350.997	90,016.50	120,737	
Mutual Funds - International				
008882771 INVESCO INTERNATIONAL GROWTH FD CL R5	798.059	23,286.00	27,373	
552983470 MFS RESH INTL FD CL I	2,452.203	43,845.39	45,243	
92828T889 VIRTUS EMERGING MARKETS OPPORTUNITY-I	2,492.975	24,970.00	23,808	
Total For Mutual Funds - International	5,743.237	92,101.39	96,424	
Insurance Policies/annuities				
IP1309034 JOHN HANCOCK LIFE INS. POLICY #DV96050080				
MALLIE M & GLENN I IRELAND II INSURED FBO MALLIE & GLENN				
IRELAND FDN. \$2 MIL.	1	552,903.22	552,903	
Total For Insurance Policies/annuities	1	552,903.22	552,903	
Total Portfolio		1,347,868.69	1,476,975.00	

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER INTEREST	2.	2.
TOTAL	2.	2.

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS AND INTEREST FROM SECURITIES	24,577.	24,917.
TOTAL	24,577.	24,917.

FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION

FEDERAL TAX REFUND

REVENUE
AND
EXPENSES
PER BOOKS

TOTALS

100.

100.

=====

STATEMENT 3

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	1,000.			1,000.
TOTALS	1,000.	NONE	NONE	1,000.

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
TAXES	190.	190.
TOTALS	190.	190.

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
LIFE INSURANCE PREMIUM	40,000.	40,000.
TOTALS	40,000.	40,000.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
INSURANCE CASH SURRENDER VALUE INCREASE	33,966.
ROUNDING	2.
TOTAL	33,968.

STATEMENT 7

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS

GLENN IRELAND, II
3410 INDEPENDENCE DRIVE, STE 200
BIRMINGHAM, AL 35209

STATEMENT 8

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

REGIONS BANK

ADDRESS:

1900 5TH AVENUE NORTH
BIRMINGHAM, AL 35203

TITLE:

AGENT FOR TRUSTEES

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION

9,805.

=====

OFFICER NAME:

GLENN IRELAND II

ADDRESS:

3410 INDEPENDENCE DRIVE, STE 200
BIRMINGHAM, AL 35209

TITLE:

PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

=====

OFFICER NAME:

KACY IRELAND MITCHELL

ADDRESS:

2809 PUMPHOUSE ROAD
MOUNTAIN BROOK, AL 35243

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

=====

OFFICER NAME:

MALLIE M. IRELAND

ADDRESS:

2840 HASTINGS ROAD
BIRMINGHAM, AL 35223

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

STATEMENT 9

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

NONIE IRELAND BROWN

ADDRESS:

3249 DELL ROAD
BIRMINGHAM, AL 35223

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

9,805.

=====

STATEMENT 10

AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c

MONTH	LINE 1a-FMV SECURITIES	LINE 1b-FMV CASH BALANCES	LINE 1c-FMV OTHER ASSETS
JANUARY	908,010.		518,937.
FEBRUARY	914,561.		518,937.
MARCH	930,204.		518,937.
APRIL	942,025.		518,937.
MAY	942,026.		518,937.
JUNE	924,522.		518,937.
JULY	949,219.		518,937.
AUGUST	928,948.		518,937.
SEPTEMBER	953,058.		518,937.
OCTOBER	973,946.		518,937.
NOVEMBER	984,771.		518,937.
DECEMBER	924,072.		552,903.
TOTAL	11,275,362.		6,261,210.
AVERAGE FMV	939,614.		521,768.

THE MALLIE AND GLENN IRELAND FOUNDATION
FORM 990PF, PART XV - LINES 2a - 2d

63-0745196

=====

RECIPIENT NAME:

CARLA GALE, REGIONS BANK

ADDRESS:

1900 5TH AVENUE NORTH
BIRMINGHAM, AL 35203

RECIPIENT'S PHONE NUMBER: 205-326-5382

FORM, INFORMATION AND MATERIALS:

WRITTEN ONLY

SUBMISSION DEADLINES:

NONE SPECIFIED

RESTRICTIONS OR LIMITATIONS ON AWARDS:

CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY
AND SCIENTIFIC EXEMPT ORGANIZATIONS UNDER
SECTION 501(C) (3) OF THE IRC.

STATEMENT 12

XD576 2 000

QK9070 9155 05/13/2014 17:40:17

1055000842

30 -

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

COMMUNITY MINISTRY FOR GIRLS
ATTN: MR. JOHN R. MARTIN

ADDRESS:

4409 CALDWELL MILL ROAD
BIRMINGHAM, AL 35243

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

FIXED POINT FOUNDATION
MR. LARRY TAUNTON

ADDRESS:

1807 OXMOOR ROAD
BIRMINGHAM, AL 35209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

GRACE HOUSE MINISTRIES
ATTN: LOIS COLEMAN

ADDRESS:

PO BOX 547
FAIRFIELD, AL 35064

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

STATEMENT 13

THE MALLIE AND GLENN IRELAND FOUNDATION

63-0745196

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

KINGS HOME
MR. LEW BURDETTE

ADDRESS:

P.O. BOX 162
CHELSEA, AL 35043

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

LEGACY MINISTRIES
ATTN: FRANCOIS FINEBERG

ADDRESS:

P O BOX 59734
BIRMINGHAM, AL 35209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

LOVELADY CENTER
MS. BRENDA LOVELADY SPAHN

ADDRESS:

7916 2ND AVENUE SOUTH
BIRMINGHAM, AL 35206

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHARITABLE PURPOSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

STATEMENT 14

THE MALLIE AND GLENN IRELAND FOUNDATION
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

63-0745196

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RECIPIENT NAME:
NEVERTHIRST INC.
ATTN: NATALIE GIBBS

ADDRESS:
200 CAHABA PARK CIRCLE, STE. 106
BIRMINGHAM, AL 35242

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
RESTORATION ACADEMY
ATTN: MR. CARL LYNN, EXEC DIRECTOR

ADDRESS:
P.O. BOX 547
FAIRFIELD, AL 35064

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
SPIRITUAL LIFE MINISTRY
ATTN: WILLIAM WILSON

ADDRESS:
PO BOX 530308
BIRMINGHAM, AL 35253

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
CHARITABLE PURPOSE

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 1,000.

STATEMENT 15

THE MALLIE AND GLENN IRELAND FOUNDATION
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

63-0745196

RECIPIENT NAME:

THE ROBINSON FOUNDATION
ATTN: DR. & MRS. ROBINSON

ADDRESS:

2948 PUMPHOUSE ROAD
BIRMINGHAM, AL 35243

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PF

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

THE TRUE VINE
ATTN: BETTE/ FINLEY MCRAE

ADDRESS:

280 VINEYARD LANE
EUTAW, AL 35462

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PF

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

TRINITY COUNSELING
ATTN: ARDEN RICHARDS

ADDRESS:

1025 MONTGOMERY HWY, #214
BIRMINGHAM, AL 35216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

STATEMENT 16

THE MALLIE AND GLENN IRELAND FOUNDATION 63-0745196
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
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RECIPIENT NAME:

UAB DEPT OF PSYCHOLOGY
COGNITION, BAIN & AUTISM LAB

ADDRESS:

1530 3RD AVE SOUTH, CIRC 235G
BIRMINGHAM, AL 35294

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

GLOBAL TEAMS
INTERNATIONAL HEADQUARTERS

ADDRESS:

3821 MOUNT VERNON AVE
BAKERSFIELD, CA 93518

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF RECIPIENT'S FUNCTIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID: 70,000.

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STATEMENT 17