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Form **990-PF**

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

OMB No 1545-0052

Depa	tmer	t of the Treasury	Social Security numbers on rm 990-PF and its separate				2010
		venue Service Information about Fo	in 990-PF and its separate	, and e		govironinocopi.	Open to Public Inspection
		foundation		, , , , , , , ,		A Employer identification	number
	-	DELL R. & BONNIE M. GLA	ASSCO				
		RITABLE FOUNDATION				63-1016416	
		and street (or P O box number if mail is not delivered to street	t address)		Room/suite	B Telephone number	
1	75	0 BOHANNON ROAD				(256)593-4	700
	_	own, state or province, country, and ZIP or foreign	postal code			C If exemption application is pe	
		Z, AL 35957-3705	•				•
		all that apply: Initial return	Initial return of a fo	rmer public o	harity	D 1. Foreign organizations	, check here
•		Final return	Amended return		-		
		Address change	Name change			Foreign organizations med check here and attach cor	eting the 85% test, putation
H C	heck	type of organization: Section 501(c)(3) e	xempt private foundation			E If private foundation stat	us was terminated
X] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion		under section 507(b)(1)	F-7
I Fa	ır m	arket value of all assets at end of year J Account	ting method: X Cash	Accr	ual	F If the foundation is in a 6	0-month termination
(fr	om i		Other (specify)	· · · · · · · · · · · · · · · · · · ·		under section 507(b)(1)	(B), check here 🕨 🗔
	\$		umn (d) must be on cash t	pasis.)			
Pa	<u>irt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and		vestment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))	expenses per books	ince	ome	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	75,000.			N/A	
	2	Check fithe foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	305.		305.		STATEMENT 1
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all					
Revenue	_D	assets on line 6a			0.		
æ	7	Capital gain net income (from Part IV, line 2)			<u> </u>		
	8	Net short-term capital gain Income modifications					
	10a	Gross sales less returns					
	ь						
	C						··
	11	Other income					,
	12	Total. Add lines 1 through 11	75,305.		305.		
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
Ses	16a	Legal fees					
ĕ	b	Accounting fees STMT 2	949.		949.		0.
ជ	C	Other professional fees					
<u>K</u>	17	Interest					
trat	18	Taxes					
ī.	19	Depreciation and depletion					
Ę	20	Occupancy					
ΨÞ	21	Travel, conferences, and meetings					
Operating and Administrative Expenses	22	Printing and publications	58.		58.		0.
ting	23	Other expenses STMT 3	36.	·	<u> </u>		<u> </u>
era	24	Total operating and administrative expenses. Add lines 13 through 23	1,007.		1,007.		0.
ŏ	25	Contributions, gifts, grants paid	47,605.		<u> </u>		47,605.
	25 26		27,003.				=1,003.
	20	Total expenses and disbursements Add lines 24 and 25	48,612.		1,007.		47,605.
	27						
		Excess of Byenue over Expenses and dispursements	26,693.				
	L	Net investment income ((pegative enter -0)			0.		

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

LHA For Paperwork Reduction Act Notice, see instructions.

CHARITABLE FOUNDATION

_	2	1	Λ	1	_	A	1	_	

D	2	^	^	n

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
_	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	56,417.	83,110.	83,110.
	2	Savings and temporary cash investments	1		
	_	Accounts receivable			
	٥	Less: allowance for doubtful accounts	1		
	١.			 	
	4	Pledges receivable -			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ιņ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			· · · · · · · · · · · · · · · · · · ·
	ı	Investments - corporate stock			
	ı	•			
	ŀ	Investments - corporate bonds		-	
	11	Investments - land, buildings, and equipment, basis	 		
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
	.	instructions. Also, see page 1, item 1)	56,417.	83,110.	83,110.
_	17	Accounts payable and accrued expenses	337==-3		
	18	Grants payable	·		
Liabilities	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
jap	21				
_	22	Other liabilities (describe)			
			ļ		
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Net Assets or Fund Balanc	25	Temporarily restricted			
ag ag	1	Permanently restricted			
Ð.	20				
٦		,			
7	l	and complete lines 27 through 31.		^	
ţ	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ä	29	Retained earnings, accumulated income, endowment, or other funds	56,417.	83,110.	
Se	30	Total net assets or fund balances	56,417.	83,110.	
	31	Total liabilities and net assets/fund balances	56,417.	83,110.	
	art	III Analysis of Changes in Net Assets or Fund B	alances		
	arı	III Analysis of changes in Not Associated Francis			
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	56,417.
2	•	r amount from Part I, line 27a		2	26,693.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	83,110.
		eases not included in line 2 (itemize)		5	03,110.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	oluma (b) line 30	6	83,110.
<u> </u>	iota	i net assets of fund parances at end of year (fine 4 minus line 3) - Part II, Cl	olumni (u), iine su		Form 990-PF (2013)
					ruini 330-FF (2013)

		ses for Tax on In		Income	_				<u> </u>	0 4 1 0 1 49	
(a) List and descr		d(s) of property sold (e.g. common stock, 200 shs			(b) F	low a - Purd - Don	cquired chase ation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)	
1a											
b · NO	NE				<u> </u>						
С					<u> </u>						
d					<u> </u>						
е		····			<u> </u>						_
(e) Gross sales price		preciation allowed (or allowable)		t or other basis xpense of sale					ain or (loss) s (f) minus (
a											
b											
<u> </u>											
d											
<u>e</u>		<u> </u>		40/04/00							
Complete only for assets shown					-				Col. (h) gain not less thar		
(i) F.M.V. as of 12/31/69		Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					(from col. (
a					\rightarrow						
b											
C											
d									•		_
е					_ +		1			·	_
2 Capital gain net income or (net ca	ipital loss)	$\begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases}$			}	2					
3 Net short-term capital gain or (los	ss) as define	ed in sections 1222(5) an	d (6):		١,						
If gain, also enter in Part I, line 8,	column (c)				•	_					
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Indox So	ction 4940(e) for	Doducod	Tay on Not	· leve	3 octr	nent Inc	ome			_
							11011111110				_
(For optional use by domestic private	e foundatior	is subject to the section 4	940(a) tax on	net investment ir	ncome	-)					
If section 4940(d)(2) applies, leave the	his part blar	ık.									
, ,, , , , ,	-				40					Yes X N	
Was the foundation liable for the sec					LIOGY					Yes AN	Ю
If "Yes," the foundation does not qua 1 Enter the appropriate amount in	lity under se	n for each year; see the in	mpiete this pa	rt. fore making anv e	ntries						
1 Enter the appropriate amount in	each colum		isti uctions be	iore making any c			· · · · · · · · · · · · · · · · · · ·			(d)	_
Base period years	יטי יטי	(b) Adjusted qualifying dist	ributions	Net value of no	(c) onchar	ıtable	-use assets	İ	Distrib	(d) ution ratio ided by col. (c))	
Calendar year (or tax year beginni 2012	(ווו עווו		1,970.				4,815		(001: (0) 017	1.13053	3 ∩
2012			5,316.				7,994			.94420	
2010	-		2,745.				0,867			1.53534	
2009			7,882.				7,986			3.36655	
2008			3,959.				3,457			3.77290	
2000			<u> </u>				,				
2 Total of line 1, column (d)								2		10.74953	3 5
3 Average distribution ratio for the	5-vear base	period - divide the total of	on line 2 by 5.	or by the number	r of vea	ars					
the foundation has been in existe	-		, .,	o. o,	J. ,			3	L	2.14990	<u>)7</u>
4 Enter the net value of noncharital	ble-use asse	ets for 2013 from Part X, I	line 5					4		49,486	<u> 5 .</u>
5 Multiply line 4 by line 3								5		106,390	<u>).</u>
									1		
6 Enter 1% of net investment incor	ne (1% of P	art I, line 27b)						6		(<u>.</u>
7 Add lines 5 and 6								7		106,390	<u>) .</u>
									1		_
8 Enter qualifying distributions from	-							88	<u>i</u>	47,605	<u>. ز</u>
If line 8 is equal to or greater than	n line 7, che	ck the box in Part VI, line	1b, and comp	lete that part usin	ng a 19	% tax	rate.				
See the Part VI instructions.							 			orm 990-PF (20	
									L	nom well in the con	

323521 10-10-13

WENDELL R. & BONNIE M. GLASSCO CHARITABLE FOUNDATION 63-1016416 Form 990-PF (2013) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here L. and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 0. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 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 0. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here L if Form 2220 is attached 8 0. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Refunded > 11 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax Part VII-A | Statements Regarding Activities 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 Х any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b 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. X c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 . (2) On foundation managers. ▶ \$ 0. (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? X 2 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 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A 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? 5 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 X remain in the governing instrument? X 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions)

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X

8b

10

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)

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

year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

of each state as required by General Instruction G? If "No," attach explanation

		<u>3-10164</u>	<u>16</u>	F	age 5
P	art 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	İ	- 1	l l	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	<u>L</u>	11_		X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately for the foundation of a disqualified person had advisory privately for the foundation of a disqualified person had advisory privately for the foundation of a disqualified person had advisory privately for the foundation of a disqualified person had advisory privately for the foundation of the fou	ileges?	- [i	
	If "Yes," attach statement (see instructions)	<u>_</u> '	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	Ľ	13	X	
	Website address ► N/A				
14	The books are in care of ▶ <u>WENDELL</u> R. GLASSCO Telephone no. ▶				
		IP+4 ▶ 359	<u> 57-</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				لتدا
		15	-1-		0.
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1	- 1	Yes	No
	securities, or other financial account in a foreign country?	<u> </u>	16		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			-	
D	country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
Г			-1	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	H		. es	No
18	During the year did the foundation (either directly or indirectly): (1) Energy is the sale or exchange or lessing of property with a disqualified person?	X No	ļ		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	LAL NU	- 1	1	
		X No	-		
		X No	- 1		
		X No		l	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			j	
		X No	ļ	1	
	(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				
		X No	ı		
t	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)?	N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here		- {		_
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			ŀ	
	before the first day of the tax year beginning in 2013?	<u>L</u> ·	1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		1	
	defined in section 4942(j)(3) or 4942(j)(5)):			- 1	
ä	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		ı		
	before 2013?	LX No			
	If "Yes," list the years >,,,,,,,		- 1		
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		- 1		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
	statement - see instructions.)	N/A	2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	ì	ł	ł	
	Dather () the solution of the	İ			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	X No			
	- ·	N0 لما		İ	
	o 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 disp	000			
	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,	USG		1	
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	N/A	зь	ĺ	
Α.	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		ta		<u>x</u>
	o Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purpose the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose the	-	*		
•	had not been removed from leopardy before the first day of the tax year beginning in 2013?	1	46	ŀ	x

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, I Paid Employees, and Contractors (continued)	Foundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If no	ne, 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 Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant the foundations and other beneficiaries served, conferences convened, research particles in the foundation of the foundation o	vant statistical information such as the apers produced, etc.	Expenses
2		
3		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the ta	y year on lines 1 and 2	Amount
1 N/A	A your off miles I and E.	Allouit
2		
All other program-related investments. See instructions. 3		
Tatal Add lines 1 through 2		

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Part X

CHARITABLE FOUNDATION

_	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	1 1	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities	1 _a	. 0.
	Average of monthly cash balances	1b	50,240.
	Fair market value of all other assets	1c	
-	Total (add lines 1a, b, and c)	1d	50,240.
-	Reduction claimed for blockage or other factors reported on lines 1a and		337=-33
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	50,240.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	754.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,486.
6	Minimum investment return. Enter 5% of line 5	6	2,474.
<u> </u>	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	2,474.
	Tax on investment income for 2013 from Part VI, line 5		
	Income tax for 2013. (This does not include the tax from Part VI.)]	
_	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,474.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,474.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,474.
P	art XII Qualifying Distributions (see instructions)		
	Qualitying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	47,605.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	47,605.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	47,605.
	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				2,474.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:	}	_		
		0.	· · · · · · · · · · · · · · · · · · ·	
3 Excess distributions carryover, if any, to 2013:				
a From 2008 161, 786.				
b From 2009 125, 983.				
c From 2010 60,702.				
d From 2011 42,916.				
e From 2012 59,229.	450 616			
f Total of lines 3a through e	450,616.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 47,605.			0.	
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		<u> </u>		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	0.			2,474.
d Applied to 2013 distributable amount	45,131.			2,4/4.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				<u></u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	495,747.			
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 instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	161,786.			
not applied on line 5 or line 7	101,700.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	333,961.			
	333,701.			
10 Analysis of line 9: a Excess from 2009 125, 983.				
b Excess from 2010 60, 702.				
c Excess from 2011 42,916.				
d Excess from 2012 59, 229.				
e Excess from 2013 45, 131.				
				Form QQ0-PF (2013)

	BLE FOUNDAT		U.A		16416 Page 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			▶ └	1,0,0,0,0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
b Check box to indicate whether the found		ing foundation described		4942(j)(3) or49	942(j)(5) T
2 a Enter the lesser of the adjusted net	Tax year	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
income from Part I or the minimum	(a) 2013	(0) 2012	(6) 2011	(0) 2010	(e) Iotai
investment return from Part X for					
each year listed				+ -	
b 85% of line 2a		<u> </u>			
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		1			
3 Complete 3a, b, or c for the	<u> </u>		+	-	
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		<u> </u>	<u> </u>		
(4) Gross investment income Part XV Supplementary Info	rmetion (Comple	to this part only	if the foundation	n had \$5 000 or me	ore in assets
at any time during t			ii tile loulluatio	11 11au 40,000 01 111	ore iii assets
1 Information Regarding Foundation					
a List any managers of the foundation wh		than 2% of the total con	tributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed n					
SEE STATEMENT 4					
b List any managers of the foundation wh	o own 10% or more of the	he stock of a corporation	(or an equally large por	tion of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater intere	est.			
NONE					
2 Information Regarding Contributi					
Check here 🕨 🗓 If the foundation of					
the foundation makes gifts, grants, etc.	·				1 0.
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	lications should be addr	essed:	
b The form in which applications should b	e submitted and informa	ation and materials they s	should include;		
c Any submission deadlines:					-
d Any restrictions or limitations on awards	e cuch ac hu gangraphu	nal areas charitable fields	kinds of institutions or	other factors:	
a Any resultations of infinitations off awards	s, such as by yeographic	ar areas, enarnable lielus	, minus of montutions, O	other ractors,	

CHARITABLE FOUNDATION Form 990-PF (2013)

3 Grants and Contributions Paid During the Ye		Payment	,	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
	NONE	PUBLIC CHARITY	l	
P.O. BOX 361767 BIRMINGHAM AL 35236			CONTRIBUTION	800
BIRMINGHAM, AD 33230				
ALABAMA PUBLIC TV DEPT, 3045	NONE	PUBLIC CHARITY	CHARITABLE	
P.O. BOX 2153			CONTRIBUTION	
BIRMINGHAM, AL 35287				250
ALABAMA SHERIFF'S RANCHES	NONE	PUBLIC CHARITY	CHARITABLE	
P.O. BOX 240009			CONTRIBUTION	
MONTGOMERY, AL 36177				25
ALS	NONE	PUBLIC CHARITY	CHARITABLE	
P.O. BOX 2888			CONTRIBUTION	
HUNTSVILLE AL 35804				200
	VOVE	DUDI TO CUADITAL	DUAD TMADI D	
ALZHEIMER'S SERVICES OF MARSHALL COUNTY	NONE	PUBLIC CHARITY	CONTRIBUTION	
P.O. BOX 2842				
ALBERTVILLE, AL 35950				600
	TINUATION SHEE	ET(S)	▶ 3a	47,605
b Approved for future payment				
NONE				
				<u> </u>

CHARITABLE FOUNDATION

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		ed by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	_				
b	-				
C			+		
d			+ +		
	-		+++		
	-		+ +		
g Fees and contracts from government agencies	<u></u>		+ +		
Membership dues and assessments Interest on savings and temporary cash			+ +		
investments			14	305.	
Dividends and interest from securities			1	3031	
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property	1				
Other investment income					
Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a		<u></u>			
b		<u></u>		***	
C	_				
d	_		+		
e	_		+	305	
Subtotal. Add columns (b), (d), and (e)		0	•	305.	30
				13	30
Total. Add line 12, columns (b), (d), and (e)					
ee worksheet in line 13 instructions to verify calculations.		polishment of F	xempt	Purposes	
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
ret XVI-B Relationship of Activities The No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			
Part XVI-B Relationship of Activities ine No Explain below how each activity for which in	to the Accom	olumn (e) of Part XVI-			

Form 99	0-PF (20	13) CHARI	TABLE	FOUNDATIO	N			16416		ige 13
Part	XVII		•	Transfers To a	and Transactions a	nd Relations	hips With Noncl	haritable	₽	
4 0.	1460.000	Exempt Organ		n in any of the followin	g with any other organization	n described in sect	ion 501(c) of	1	Yes	No
					7, relating to political organ		1011 30 1(0) 01			1
		rom the reporting found				autionio				İ
	Cash	Tom the reporting recine	ation to a no	nonariable exempt en	yaza			1a(1)		X
٠.	Other	assets						1a(2)	T	X
		actions:								
		of assets to a noncharita	ble exempt o	organization				16(1)		X
		ases of assets from a no						1b(2)		Х
		of facilities, equipment,						1b(3)		X
(4)	Reimb	ursement arrangements						1b(4)		X
(5)	Loans	or loan guarantees						1b(5)	ļ	X
(6)	Perfor	mance of services or me	embership or	fundraising solicitation	ons			1b(6)	ļ	X
	-	facilities, equipment, ma						1c	<u> </u>	X
					dule. Column (b) should alv				sets,	
					ed less than fair market valu	ie in any transaction	n or sharing arrangemer	nt, show in		
		the value of the goods,				(4) -				
(a) Line i	10 ((b) Amount involved	(C)	Name of noncharitable	e exempt organization	(0) Description	n of transfers, transactions,	and sharing a	тапдете	ents
	-	· · · · · · · · · · · · · · · · · · ·	ļ. —— · · ·	N/A						
		·	 -							
	-									
			 							
			<u> </u>	· · · · · · · · · · · · · · · · · · ·		<u> </u>				
										
			· · ·				4.1			
	_									
					· 					
					or more tax-exempt organi	zations described				_
ın	section	501(c) of the Code (othe	er than section	on 501(c)(3)) or in sec	tion 527?			Yes	LX] No
<u>b</u> If	Yes," co	mplete the following sch			(1) T (ı	(-) Deservation of solution			
		(a) Name of org	ganization		(b) Type of organization		(c) Description of relati	onsnip		
		N/A_				<u> </u>				
										
							-			
										
	Under	penalties of perjury, I declare	that I have ex	amined this return, includii	ng accompanying schedules and	statements, and to the	best of my knowledge	May the IRS	4	41
Sign	l and ha	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							ne prepai	rer
Here								shown below		
	Sign	ature of officer or truster	, 		Date	Title		-		
	<u>_</u> _	Print/Type preparer's n		Preparer's s	ignature	Date	Check if PT	IN		
							self- employed			
Paid		ROBIN YOUN	1G	ROBIN		03/24/14		200231		
Prep	arer	Firm's name ► MDA	PROF	ESSIONAL C	ROUP, P.C.		Firm's EIN ► 63-	-06817	83	

Phone no. 256-878-5548

Use Only

Firm's address ▶ P.O. BOX 1188

ALBERTVILLE, AL 35950

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor AMERICAN CANCER SOCIETY NONE PUBLIC CHARITY CHARITABLE CONTRIBUTION 1100 IRELAND WAY SUITE 300 1,000. BIRMINGHAM, AL 35205 BETHANY BAPTIST CHURCH NONE CHURCH CHARITABLE CONTRIBUTION P.O. BOX 7 31,705. HORTON AL 35980 CHILD ADVOCACY CENTER OF MARSHALL CO. NONE PUBLIC CHARITY CHARITABLE CONTRIBUTION AL P.O. BOX 49 200. GUNTERSVILLE, AL 35976 NONE PUBLIC CHARITY CHARITABLE FOUR CORNERS MINISTRIES CONTRIBUTION 715 AVENUE A, SUITE 206 300, OPELIKA, AL 36801 NONE PUBLIC CHARITY CHARITABLE JIMMIE HALE DOWNTOWN MISSION CONTRIBUTION P.O. BOX 10472 100. BIRMINGHAM, AL 35282 PUBLIC CHARITY CHARITABLE NONE MARSHALL COUNTY ARC, INC. 5104 PORTER HARVEY DRIVE CONTRIBUTION 200. GUNTERSVILLE, AL 35976 MARSHALL COUNTY CHRISTIAN SERVICES NONE PUBLIC CHARITY CHARITABLE CONTRIBUTION P.O. BOX 1463 500, ALBERTVILLE, AL 35950 MOUNTAIN VALLEY ARTS NONE PUBLIC CHARITY CHARITABLE CONTRIBUTION 300 GUNTER AVENUE 200. GUNTERSVILLE, AL 35976 PUBLIC CHARITY CHARITABLE PARALYZED VETERANS NONE CONTRIBUTION P.O. BOX 933 225. WILTON NH 03086 PUBLIC CHARITY CHARITABLE SNEAD STATE ALUMNI ASSOCIATION NONE CONTRIBUTION P.O. BOX 734 300. BOAZ AL 35957 45,730. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient PUBLIC CHARITY CHARITABLE THE FOUNDATION MARSHALL MEDICAL NONE CENTERS CONTRIBUTION 8,000. GUNTERSVILLE, AL 35976 NONE PUBLIC CHARITY CHARITABLE UNITED WAY OF MARSHALL COUNTY CONTRIBUTION 705 BLOUNT AVE 3,000, GUNTERSVILLE, AL 35976 Total from continuation sheets

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization

WENDELL R. & BONNIE M. GLASSCO CHARITABLE FOUNDATION

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number

63-1016416

Organization type (check one): Section: Filers of: ___ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a 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 X 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

LHA 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
WENDELL R. & BONNIE M. GLASSCO
CHARITABLE FOUNDATION

Employer identification number

63-1016416

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	WENDELL R. & BONNIE M. GLASSCO 1750 BOHANNON ROAD BOAZ, AL 35957-3705	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	LENDELL R. & CINDY J. GLASSCO 1469 SIGNAL POINT ROAD GUNTERSVILLE, AL 35976-8229	\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STEVE & MALANTA KNOWLES 160 BENT BROOK DR ALBERTVILLE, AL 35951	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupied Part II for noncash contributions)

Name of organization

Employer identification number

WENDELL R. & BONNIE M. GLASSCO

63-1016416

CHARITABLE FOUNDATION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

		· · · · · · · · · · · · · · · · · · ·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
-			
-			<u></u>
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
-			
-		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
-			
-			
-		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
			
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$	990, 990-EZ, or 990-PF) (2013

Name of organization

Employer identification number

•					
WENDELL	R.	æ	BONNIE	Μ.	GLASSCC

HARITA	R. & BONNIE M. GLASSC BLE FOUNDATION		63-1016416						
Part III	Exclusively religious, charitable, etc., individuant complete columns (a) through (e) and the total of exclusively religious, charitable, etc., Use duplicate copies of Part III if additional	contributions of \$1,000 or less for	(7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter the year. (Enter this information once) \$						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
_	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee						
-									
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift								
 - -	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
_		(e) Transfer of gift							
-	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-									
	Transferee's name, address, and	(e) Transfer of gift	er of gift Relationship of transferor to transferee						
- - -									

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUÉ NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PEOPLES INDEPENDENT BANK		305.	305.	_
TOTAL TO PART I, LINE 3		305.	305.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES
MDA PROFESSIONAL GROUP,	949.	949	٠.	0.
TO FORM 990-PF, PG 1, LN 16B =	949.	949		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	NET INVEST-		(D) CHARITABLE E PURPOSES
CHECK PRINTING FEES	58.	58	3.	0.
TO FORM 990-PF, PG 1, LN 23	58.	58	-	0.
FORM 990-PF	PART XV - L OF FOUNDATI			STATEMENT 4

NAME OF MANAGER

WENDELL R. GLASSCO BONNIE M. GLASSCO