

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

2019

Open to Public
Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE MALLIE AND GLENN IRELAND FOUNDATION		A Employer identification number 63-0745196
Number and street (or P O box number if mail is not delivered to street address) 3500 COLONNADE PARKWAY NO 200		Room/suite
City or town, state or province, country, and ZIP or foreign postal code BIRMINGHAM, AL 35243		B Telephone number (see instructions) (205) 969-7000
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 checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/>
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		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 5,127,291		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	4,453,934			
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,135	1,135		
4	Dividends and interest from securities	37,252	37,252		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	76,396			
b	Gross sales price for all assets on line 6a 2,286,320				
7	Capital gain net income (from Part IV, line 2)		76,396		
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)				
12	Total. Add lines 1 through 11	4,568,717	114,783		
13	Compensation of officers, directors, trustees, etc	0	0		0
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	1,700	0		1,700
c	Other professional fees (attach schedule)	13,759	0		13,759
17	Interest				
18	Taxes (attach schedule) (see instructions)	960	0		0
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	526	0		0
24	Total operating and administrative expenses.				
	Add lines 13 through 23	16,945	0		15,459
25	Contributions, gifts, grants paid	33,500			33,500
26	Total expenses and disbursements. Add lines 24 and 25	50,445	0		48,959
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	4,518,272			
b	Net investment income (if negative, enter -0-)		114,783		
c	Adjusted net income (if negative, enter -0-)				

	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		19,191	966,546	966,546
	2 Savings and temporary cash investments				
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)		500,741	4,071,658	4,160,745
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)		521,751	0	0
	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)		1,041,683	5,038,204	5,127,291
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)		0	0	
	Foundations that follow FASB ASC 958, check here ► <input type="checkbox"/>				
	and complete lines 24, 25, 29 and 30.				
	24 Net assets without donor restrictions				
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>				
	and complete lines 26 through 30.				
	26 Capital stock, trust principal, or current funds		1,041,683	5,038,204	
	27 Paid-in or capital surplus, or land, bldg , and equipment fund		0	0	
	28 Retained earnings, accumulated income, endowment, or other funds		0	0	
	29 Total net assets or fund balances (see instructions)		1,041,683	5,038,204	
	30 Total liabilities and net assets/fund balances (see instructions)		1,041,683	5,038,204	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,041,683
2 Enter amount from Part I, line 27a	2	4,518,272
3 Other increases not included in line 2 (itemize) ►	3	0
4 Add lines 1, 2, and 3	4	5,559,955
5 Decreases not included in line 2 (itemize) ►	5	521,751
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	5,038,204

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES		P		
b				
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 2,286,320		2,209,924	76,396	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a			76,396	
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	76,396	
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

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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 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))
2018	117,065	1,141,486	0 102555
2017	99,400	1,316,969	0 075476
2016	172,265	1,346,611	0 127925
2015	37,716	1,419,136	0 026577
2014	102,820	1,477,950	0 069569
2 Total of line 1, column (d)	.....	.....	2 0 402102
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	.....	.....	3 0 080420
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	.....	.....	4 1,634,360
5 Multiply line 4 by line 3	.....	.....	5 131,435
6 Enter 1% of net investment income (1% of Part I, line 27b)	.....	.....	6 1,148
7 Add lines 5 and 6	.....	.....	7 132,583
8 Enter qualifying distributions from Part XII, line 4	.....	.....	8 48,959

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

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	2,296
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input 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	0
3	Add lines 1 and 2.	3	2,296
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	2,296
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,651
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments Add lines 6a through 6d.	7	4,651
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	35
9	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	2,320
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ►	11	0
		Refunded	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b	Yes	No
	<i>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</i>			
c	Did the foundation file Form 1120-POL for this year?	1c	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0 (2) On foundation managers ► \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	Yes	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	Yes	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►AL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	No
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes	No

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.	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes
14	The books are in care of ►MORGAN STANLEY TOM BROWN	Telephone no ►(205) 969-7000	
Located at ►3500 COLONNADE PARKEAY SUITE 200 BIRMINGHAM AL			ZIP+4 ►35243
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.	► <input type="checkbox"/> 15	
16	At any time during calendar year 2019, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be RequiredFile **Form 4720** if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input 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"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input 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"/> 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"/> 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"/> 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.	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2019 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 2019)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

5a	During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. (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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.		5b	
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? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		7a	
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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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
KACY IRELAND MITCHELL 401 SABAL PALM LANE VERO BEACH, FL 32963	TRUSTEE 1 00	0	0	0
MALLIE M IRELAND 2840 HASTINGS ROAD BIRMINGHAM, AL 35223	TRUSTEE 1 00	0	0	0
NONIE IRELAND BROWN 2000 GARDEN PLACE BIRMINGHAM, AL 35223	TRUSTEE 1 00	0	0	0
MORGAN STANLEY TOM BROWN 3500 COLONNADE PARKWAY SUITE 200 BIRMINGHAM, AL 35243	AGENT FOR TRUSTEE 2 00	0	0	0

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

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		

Total number of others receiving over \$50,000 for professional services. ► 0

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ► 0

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	1,218,641
b	Average of monthly cash balances.	1b	440,608
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,659,249
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,659,249
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	24,889
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,634,360
6	Minimum investment return. Enter 5% of line 5.	6	81,718

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

1	Minimum investment return from Part X, line 6.	1	81,718
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	2,296
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,296
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	79,422
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	79,422
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	79,422

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	48,959
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	48,959
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	48,959
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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				79,422
2 Undistributed income, if any, as of the end of 2019			0	
a Enter amount for 2018 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.	105,430			
d From 2017.	34,752			
e From 2018.	61,861			
f Total of lines 3a through e.	202,043			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ 48,959			0	
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				48,959
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	30,463			30,463
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	171,580			
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 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	171,580			
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.	74,967			
c Excess from 2017.	34,752			
d Excess from 2018.	61,861			
e Excess from 2019.				

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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))
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

TOM BROWN MORGAN STANLEY
3500 COLONNADE PARKWAY SUITE 200
BIRMINGHAM, AL 35243
(205) 969-7000

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

- c Any submission deadlines
NONE SPECIFIED

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

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

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
a Paid during the year THE UNIVERSITY OF ALABAMA AT BIRMINGHAM 1720 2ND AVE S BIRMINGHAM, AL 352940112	NONE	PC	SUPPORT OF RECIPIENT'S FUNCTIONS	33,500
Total			► 3a	33,500
b Approved for future payment				
Total			► 3b	0

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	1,135	
4 Dividends and interest from securities.			14	37,252	
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	76,396	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		114,783	0
13 Total. Add line 12, columns (b), (d), and (e).					114,783
(See worksheet in line 13 instructions to verify calculations.)					

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

Part XVI-B Line No. ▼	Relationship of Activities to the Accomplishment of Exempt Purposes
	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)
3	N/A
4	N/A
8	N/A

TY 2019 Accounting Fees Schedule

Name: THE MALLIE AND GLENN IRELAND FOUNDATION**EIN:** 63-0745196

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,700	0		1,700

TY 2019 Investments Corporate Stock Schedule

Name: THE MALLIE AND GLENN IRELAND FOUNDATION
EIN: 63-0745196

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M COMPANY (MMM)	5,347	8,468
ABB LTD (ABB)	10,150	11,105
ADIDAS AG(ADDYY)	4,816	5,047
ADYEN NV UNSPONSRED ADR (ADYEV)	3,160	3,359
AIA GROUP LTD SPON ADR (AAGIY)	5,655	5,808
AIRBUS SE UNSPONSORED ADR (EADSY)	3,610	3,602
AKZONOBEL NV ADR (AKZOY)	5,637	5,959
ALIBABA GROUP HLDGLTD (BABA)	6,018	6,363
AMADEUS IT GROUP S.A ADR (AMADY)	4,367	4,528
AMDOCS LIMITED ORD (DOX)	3,602	3,754
AMER INTL GP INC NEW (AIG)	15,354	14,218
AMERICAN TOWER REIT COM (AMT)	16,501	17,466
AMERICAN WATER WORKS CO (AWK)	363	369
AMPHENOL CORP NEWCL A(APH)	4,048	4,221
ANHEUSER BUSCH INBEV SA SPON (BUD)	21,876	18,869
APOLLOGLOBAL MANAGEMENT INC (APO)	9,785	12,071
APPLE INC (AAPL)	18,086	24,667
APTARGROUP INC (ATR)	1,140	1,156
AQUA AMER INC (WTR)	2,387	2,535
ARES CAPITAL CORP (ARCC)	93,594	93,250
ASML HOLDINGNV NYREGNEW (ASML)	5,497	5,919
ASOS PLC SPON ADR (ASOMY)	1,215	1,306
ASTRAZENECA PLC ADS (AZN)	6,069	6,183
AVIVA PLC ADR (AVVIY)	4,847	5,146
BAIDU INC ADS (BIDU)	7,327	7,710
BALFOUR BEATTYPLC SPON ADR (BAFY)	1,399	1,659
BANK OF AMERICA CORP (BAC)	19,367	23,351
BARCLAYS PLC ADR (BCS)	8,593	9,120
BASF SE SP ADR (BASFY)	12,917	12,764
BAYER AGSPON ADR (BAYRY)	5,993	6,327

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BERKLEYWR CORP (WRB)	758	760
BLACKSTONE GROUP INC CL A(BX)	20,899	23,159
BNP PARIBAS SP ADR REPSTG(BNPQY)	6,366	6,651
BP PLC ADS (BP)	7,974	7,963
BRITISH AMER TOB SPOON ADR (BTI)	9,270	9,936
BURBERRYGROUP PLC SPONS ADR (BURBY)	6,057	6,490
CAIXABANK UNSPON ADR (CAIXY)	4,155	4,261
CAL MAINE FOODS INC (CALM)	5,498	5,344
CALAVOGROWERS INC (CVGW)	812	815
CALIF WATER SVC GP DEL (CWT)	1,169	1,186
CARREFOUR SA SPONSORED ADR (CRRFY)	4,049	3,934
CDN IMPL BK COMMERCE (CM)	2,353	2,246
CHARLES SCHWAB NEW (SCHW)	2,087	1,998
CHINA MOBILE LTD (CHL)	9,171	9,933
CHUBB LTD (CB)	3,185	3,269
CISCOSYS INC (CSCO)	6,568	6,427
CLOROXCO (CLX)	297	307
COCA COLA CO (KO)	16,285	16,660
COMCAST CORP (NEW) CLASS A(CMCSA)	25,913	25,183
COMPAGNIE FINRICHEMONTAGADR (CFRUY)	2,433	2,516
CREDIT AGRICOLE SA UNSP ADR (CRARY)	3,165	3,254
DANONE SPONSORED ADR (DANOY)	4,124	4,123
DEERE & CO (DE)	676	693
DENTSPLYSIRONA INC (XRAY)	4,912	4,867
DEUTSCHE POST AGSPONSORED ADR (DPSGY)	6,041	6,165
DIAGEOPLC SPON ADR NEW (DEO)	7,218	7,410
EAST JAPAN RYCOADR (EJPRY)	4,525	4,347
ECOLAB INC (ECL)	13,823	13,509
EDISON INTERNATIONAL (EIX)	10,047	10,482
ENBRIDGE INC (ENB)	11,187	12,806

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ENCANA CORP (ECA)	5,584	6,369
ENVISTA HLDGS CORP (NVST)	3,372	3,557
EPIROC AKTIEBOLAGADR (EPOKY)	3,540	3,648
EQUITYCOMWLTH COM SH BEN INT (EQC)	9,089	9,094
ERSTE GROUP BANK AGSPONS ADR (EBKDY)	4,849	4,934
EVEREST RE GROUP LTD (RE)	1,095	1,107
EXXON MOBIL CORP (XOM)	9,291	9,002
FANUC CORPORATION UNSP ADR (FANUY)	15,724	15,031
GILDAN ACTIVEWEAR INC (GIL)	1,599	1,654
GIVAUDAN SA ADR (GVDNY)	4,831	5,131
GLOBUS MEDICAL INC A(GMED)	394	412
GRACO INC (GGG)	394	416
HDFC BANK LTD ADR (HDB)	3,611	3,612
HEALTHCARE REALTYTRUST INCORP (HR)	401	400
HENKEL AG& COKGAA (HENKY)	3,012	2,899
HERCULES CAPITAL INC (HTGC)	70,945	70,100
HEXAGON AB ADR (HXGBY)	422	390
HOME DEPOT INC (HD)	19,985	18,781
HOYA CORP SPONS ADR (HOCPY)	3,249	3,374
ICON PLC (ICLR)	7,198	7,578
ICU MEDICAL INC (ICUI)	6,241	6,175
INDUSTRIA DE DISENOTEXTIL IND (IDEXY)	3,218	3,711
INFINEON TECHNOLOGIES AG(IFNNY)	2,015	2,083
INGGROEP NV ADR (ING)	4,028	4,181
INTEL CORP (INTC)	1,507	4,189
INTERNATIONAL PAPER CO (IP)	9,981	11,236
JB HUNT TRANS SERV (JBHT)	350	350
JOHNSON & JOHNSON (JNJ)	17,032	19,255
JOHNSON MATTHEYPUB LTD COADR (JMPLY)	2,808	2,894
KAOCORP (KAOOY)	4,829	5,073

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KBC GROUP NV UNSPONS ADR (KBCSY)	4,848	4,957
KDDI CORP UNSPON ADR (KDDIY)	5,543	5,658
KINDER MORGAN INCORP (KMI)	16,547	17,317
L OREAL COADR (LRLCY)	5,246	5,416
LEGRAND SA (LGRDY)	4,864	4,976
LINDE PLC(LIN)	26,503	30,658
LINDSAYMFGCO (LNN)	3,189	3,360
LLOYDS BANKINGGROUP PLC(LYG)	2,331	2,453
LONDON STK EXCHANGE GROUP ADR (LNSTY)	6,882	7,802
LVMH MOET HENNESSYLOUIS VUITT (LVMUY)	6,063	6,249
MANULIFE FINANCIAL CORP (MFC)	3,635	3,754
MASTERCARD INC CL A(MA)	11,469	12,541
MC DONALDS CORP (MCD)	13,228	12,449
MERCK & CO INC NEWCOM (MRK)	16,616	21,009
MERIT MED SYST (MMSI)	2,715	2,935
METLIFE INCORPORATED (MET)	17,448	18,859
MICROFOCUS INTERNATIONAL PLC(MFGP)	2,857	2,708
MICROSOFT CORP (MSFT)	25,201	29,332
MIDDLESEXWATER CO (MSEX)	375	381
MONDELEZ INTL INC COM (MDLZ)	14,560	14,761
MONOTAROCOLTD ADR (MONOY)	2,154	2,012
MUELLER WATER PROD INC SER A(MWA)	1,231	1,246
MURATA MANUFACTURINGCOLTD (MRAAY)	2,007	2,114
NESTLE SPON ADR REP REGSHR (NSRGY)	26,610	26,199
NEXTERA ENERGYINC (NEE)	9,610	10,655
NIDEC CORP (NJDCY)	5,200	4,754
NINTENDOCOLTD ADR NEW (NTDOY)	6,050	6,188
NORTHERN TRUST CORP (NTRS)	1,610	1,594
NORTHWEST NAT HLDGCO (NWN)	346	369
NOVARTIS AGADR (NVS)	16,185	16,571

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NOVONORDISK A/S ADR (NVO)	4,858	4,978
ON SEMICONDUCTOR CORP (ON)	2,411	2,682
PERNOD RICARD SA UNSPONS ADR (PDRDY)	2,070	2,049
PFIZER INC (PFE)	13,652	14,379
PINGAN INSURANCE ADR (PNGAY)	4,840	4,927
PNC FINL SVCS GP (PNC)	12,668	14,686
PPGINDUSTRIES INC (PPG)	16,445	18,822
PROCTER & GAMBLE (PG)	18,025	18,735
PRUDENTIAL PLC ADR (PUK)	7,300	7,808
RAYTHEON CO (NEW) (RTN)	14,403	16,480
REINSURANCE GROUP OF AMERICA (RGA)	6,709	6,522
RELX PLC SPONSORED ADR (RELX)	3,198	3,361
RENTOKIL GROUP PLC SP ADR (RTOKY)	6,193	6,399
ROCHE HOLDINGS ADR (RHHBY)	12,497	13,174
ROGERS COMM INC CL B (BC) (RCI)	3,633	3,775
ROLLS ROYCE HOLDINGS PLC(RYCEY)	8,482	8,226
ROYAL DUTCH SHELL PLC CL B (RDS'B)	7,683	7,916
RYANAIR HLDGS PLC ADR (RYAAY)	5,206	5,432
SANDERSON FARMS (SAFM)	3,195	3,348
SAP AG(SAP)	16,928	16,749
SCHNEIDER ELEC SA UNSP ADR (SBGSY)	1,189	1,244
SHISEIDOLTD SPON ADR (SSDOY)	9,315	9,143
SHOPIFY INC (SHOP)	2,710	3,181
SIEMENS AKTIENGESELLSCHAFT (SIEGY)	10,462	10,525
SINOPHARM GROUP COLTD ADR (SHTDY)	1,612	1,749
SJWGROUP (SJW)	1,976	1,990
SK TELECOM COLTD (SKM)	6,828	6,864
SMITH & NEPHEWPLC ADR (SNN)	6,608	7,018
SOCIEDAD QUIMICA YMINERA ADS (SQM)	2,466	2,749
SPOTIFYTECHNOLOGY SA (SPOT)	3,461	3,589

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SSE PLC SPON ADR (SSEZY)	4,406	4,958
STONECOLTD CL A(STNE)	3,774	3,710
SUMITOMOMITSUI FINL GROUP INC (SMFG)	4,033	4,061
SYSCOCORP (SYY)	8,058	8,982
TAIWAN SMCNDCTR MFGCOLTD ADR (TSM)	3,597	3,893
TAKEDA PHARMACEUTCL COLTD ADR (TAK)	14,102	13,535
TD AMERITRADE HOLDINGCORP (AMTD)	5,102	4,871
TECHNOPROHLDGS INC ADR (TCCPY)	2,443	2,516
TELEPERFORMANCE SA UNSP ADR (TLPFY)	3,981	4,074
TEMENOS AGSPONSORED ADR (TMSNY)	3,993	4,091
TEXAS INSTRUMENTS (TXN)	12,761	12,957
THOMSON REUTERS CORP (TRI)	3,257	3,294
TOTAL SA SPON ADR (TOT)	7,291	7,576
TRAVELERS COMPANIES INC COM (TRV)	22,053	20,679
USBANCORP COM NEW (USB)	12,989	13,874
UMB FINANCIAL CORP (UMBF)	2,385	2,402
UMICORE SA ADR (UMICY)	3,236	3,657
UNICREDIT SPA-ADR (UNCRY)	12,634	13,166
UNION PACIFIC CORP (UNP)	13,326	14,463
UNITED PARCEL SER INC CL-B (UPS)	18,084	17,559
UNITED TECHNOLOGIES CORP (UTX)	18,184	20,367
UNITEDHEALTH GP INC (UNH)	10,261	12,935
UNIVERSAL HEALTH SERVICES B (UHS)	2,252	2,295
UNUMPROVIDENT CORP (UNM)	2,551	2,420
VALLEYNATL BANCORP (VLY)	2,518	2,450
VERIZON COMMUNICATIONS (VZ)	12,002	16,455
VISA INC CL A(V)	13,653	14,656
VODAFONE GROUP PLC(VOD)	6,020	5,799
VOLKSWAGEN AGADR (VWAGY)	15,350	15,316
VULCAN MATERIALS CO (VMC)	11,901	12,095

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WABCOHLDGS INC (WBC)	10,387	10,433
WALT DISNEYCOHLDGCO (DIS)	16,417	17,356
WASTE MGMT INC (DELA) (WM)	13,732	16,296
WEC ENERGYGROUP INC COM (WEC)	8,148	8,393
WELLS FARGO& CONEW (WFC)	8,971	10,007
WERNER ENTERPRISE INC (WERN)	408	400
WILLIAMS CO INC (WMB)	17,601	16,770
WRIGHT MEDICAL GROUP (WMGI)	5,696	5,791
XYLEM INC COM (XYL)	388	394
ZOETIS INC CLASS-A (ZTS)	12,309	13,235
BECTON DICKINSON & COSER A(BDXA)	1,628	1,702
CHARLES SCHWAB CORP 5.95%-D (SCHW.D)	786	795
METLIFE INC 4.0000% SER A(MET.A)	789	791
METLIFE INC 5.62% NCUM PFD E(MET.E)	1,948	1,995
NORTHERN TRUST CORP 4.70% S-E(NTRSO)	1,999	2,064
NORTHERN TRUST CORP 5.85%-C (NTRSP)	1,595	1,576
SCHWAB CHARLES CORP SER C(SCHW.C)	388	390
PIMCO 1-5 YEAR U.S. TIPX IDX FD (STPZ)	200,563	200,525
AQUA AMERICA INC (WTRU)	4,362	4,552
REINSURANCE GROUP AMERICA INC (RZA)	378	388
W.R. BERKLEY CORP 5.625% (WRB.B)	1,179	1,195
CTR COAST BRKFLD MLP FOCUS Y(CCCNX)	230,415	246,007
EATON VANCE GLB MCROABS RETI (EIGMX)	120,444	120,992
GOLDMAN SACHS EMEGMKTS DEBT I (GSDIX)	200,606	204,223
GUGGENHEIM TOTAL RETURN BD I (GIBIX)	360,930	358,550
LOCORR MARKET TREND I (LOTIX)	232,037	219,888
METROPOLITAN WEST TOT RET BD I (MWTIX)	360,930	356,688
METROPOLITAN WST UNCNSTRD BD I (MWCIX)	103,928	103,928
PRINCIPAL SPC PRF&CP SEC INC I (PPSIX)	160,324	160,943
TCWEMERGMKTS INCOME I (TGEIX)	200,606	204,972

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VIRTUS VONTOBEL EMRGMKT OPP I (HIEMX)	200,606	206,139
VOYA STRAT INC OPPPORT I (IISIX)		126,486

TY 2019 Other Decreases Schedule

Name: THE MALLIE AND GLENN IRELAND FOUNDATION

EIN: 63-0745196

Description	Amount
DECREASE IN LIFE INSURANCE CSV	521,751

TY 2019 Other Expenses Schedule

Name: THE MALLIE AND GLENN IRELAND FOUNDATION
EIN: 63-0745196

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	526	0	0	0

TY 2019 Other Professional Fees Schedule

Name: THE MALLIE AND GLENN IRELAND FOUNDATION

EIN: 63-0745196

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES	13,759	0		13,759

TY 2019 Taxes Schedule

Name: THE MALLIE AND GLENN IRELAND FOUNDATION**EIN:** 63-0745196

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	960	0	0	0

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

OMB No 1545-0047

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

2019Name of the organization
THE MALLIE AND GLENN IRELAND FOUNDATION**Employer identification number**
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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc. purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc. contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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	MALLIE M IRELAND CHARITABLE REMAINDER TRUST 2007 GARDEN PLACE MOUNTAIN BROOK, AL 352231157	\$ 377,706	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
2	ESTATE OF MALLIE M IRELAND 2840 HASTINGS ROAD MOUNTAIN BROOK, AL 352231157	\$ 4,076,228	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)

Name of organization THE MALLIE AND GLENN IRELAND FOUNDATION		Employer identification number 63-0745196	
Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization

NAME OF ORGANIZATION
THE MALLIE AND GLENN IRELAND FOUNDATION

Employer identification number

63-0745196

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

Use duplicate copies of Part III if additional space is needed