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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2009**

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

For calendar year 2009, or tax year beginning , 2009, and ending , 20

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Owens Corning Foundation, Inc.		A Employer identification number 34-1270856
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) 419-248-8000
	One Owens Corning Parkway - Tax Dept		
	City or town, state, and ZIP code Toledo OH 43659-0001		
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			C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> 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"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,744,186		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 page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	170,720			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	88,092	88,092		
	4 Dividends and interest from securities	95,919	95,919		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	(920,484)			
	b Gross sales price for all assets on line 6a 3,653,030				
	7 Capital gain net income (from Part IV, line 2)		0		
	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)	0				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	(565,753)	184,011	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,357			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	32,661	32,661		
	24 Total operating and administrative expenses. Add lines 13 through 23	35,018	32,661	0	0
	25 Contributions, gifts, grants paid	274,866			274,866
26 Total expenses and disbursements. Add lines 24 and 25	309,884	32,661	0	274,866	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	(875,637)				
b Net investment income (if negative, enter -0-)		151,350			
c Adjusted net income (if negative, enter -0-)			0		

23P

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	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)	6,896,976	6,021,339	6,094,533
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ DIRECTOR'S LIFE INSURANCE)	7,890,106	7,890,106	3,649,653
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	14,787,082	13,911,445	9,744,186
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	353,482	353,482	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	14,433,600	13,557,963	
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	14,787,082	13,911,445	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	14,787,082	13,911,445	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,787,082
2 Enter amount from Part I, line 27a	2	(875,637)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	13,911,445
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,911,445

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED SCHEDULE			
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			0
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV 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			
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	(920,484)
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	549,918	9,459,660	0.0581
2007	415,985	10,397,022	0.0400
2006	430,550	6,507,050	0.0662
2005	554,765	6,834,878	0.0812
2004	286,918	7,000,888	0.0410

2 Total of line 1, column (d)	2	0.2865
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0573
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	9,000,544
5 Multiply line 4 by line 3	5	515,731
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,514
7 Add lines 5 and 6	7	517,245
8 Enter qualifying distributions from Part XII, line 4	8	274,866

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <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	3,027
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	
3 Add lines 1 and 2	3	3,027
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,027
6 Credits/Payments		
a 2009 estimated tax payments and 2008 overpayment credited to 2009	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	
7 Total credits and payments. Add lines 6a through 6d	7	0
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,027
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11	0

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 any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ <u>N/A</u> (2) On foundation managers ▶ \$ <u>N/A</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ <u>N/A</u>		
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>		X
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>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
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>		X
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?	X	
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>	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ <u>OHIO AND DELAWARE</u>		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.FDNCENTER.ORG	13	X	
14	The books are in care of ► SIMONE HAYES Telephone no ► 419-248-8000 Located at ► ONE OWENS CORNING PKWY TOLEDO, OH ZIP+4 ► 43659-0001			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
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 2009?	1c	X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	N/A
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 2009 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 2009)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2009?	4b	X

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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here				5b N/A
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)		<input checked="" 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	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870				6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE				

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE - NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE - NONE	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,487,955
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see page 24 of the instructions)	1c	3,649,653
d	Total (add lines 1a, b, and c)	1d	9,137,608
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	9,137,608
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25 of the instructions)	4	137,064
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,000,544
6	Minimum investment return. Enter 5% of line 5	6	450,027

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

1	Minimum investment return from Part X, line 6	1	450,027
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,027
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,027
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	447,000
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	447,000
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	447,000

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	274,866
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	274,866
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	274,866

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.

III Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
istributable amount for 2009 from Part XI, ie 7				447,000
ndistributed income, if any, as of the end of 2009				
nter amount for 2008 only				
otal for prior years 20____, 20____, 20____				
Excess distributions carryover, if any, to 2009.				
From 2004				55,763
From 2005				219,660
From 2006				106,420
From 2007				
From 2008				81,649
Total of lines 3a through e	463,492			
Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 274,866				
Applied to 2008, but not more than line 2a				
Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
Applied to 2009 distributable amount				274,866
Remaining amount distributed out of corpus				
Excess distributions carryover applied to 2009	172,134			172,134
(If an amount appears in column (d), the same amount must be shown in column (a))				
Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	291,358			
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				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	291,358			
0 Analysis of line 9.				
a Excess from 2005				103,289
b Excess from 2006				106,420
c Excess from 2007				0
d Excess from 2008				81,649
e Excess from 2009				0

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling **N/A**

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

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter $\frac{3}{4}$ of minimum investment return shown in Part X, line 6 for each year listed . . .					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

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

NONE

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

NONE

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

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

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

SIMONE HAYES, ONE OWENS CORNING PKWY, TOLEDO, OH 43659-0001 419-248-8000

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

APPLICATIONS SHOULD BE IN WRITING

- c** Any submission deadlines

NONE

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

AWARDS ARE GIVEN FOR RELIGIOUS, SCIENTIFIC, LITERARY, EDUCATIONAL AND CHILD ABUSE PREVENTION PURPOSES.

Part XV Supplementary Information (continued)

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
SEE ATTACHED SCHEDULE					274,866
Total				3a	274,866
b <i>Approved for future payment</i>					
NONE					
Total				3b	0

Enter gross amounts unless otherwise indicated

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

Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

NOT APPLICABLE - THE SOLE PURPOSE OF THE INCOME PRODUCING ACTIVITIES WAS TO PROVIDE

OPERATING FUNDS FOR THE ACCOMPLISHMENT OF THE FOUNDATION'S EXEMPT PURPOSE.

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








[illegible]

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

b If "Yes," complete the following schedule

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

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

Sign Here 	 * <u>Frankelonis</u> Signature of officer or trustee JOSEPH J MIKELONIS		<u>14/2</u> /2010 Date		 VICE PRESIDENT Title
	Paid Preparer's Use Only	Preparer's signature 		Date	Check if self-employed  <input type="checkbox"/>
Firm's name (or yours if self-employed), address, and ZIP code 				EIN 	
					Phone no

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/09

Part I, Line 1 - Contributions

- DEPOSITS	\$	160,809
- MANULIFE DEPOSITS	\$	7,210
- 2009 contribution checks returned	\$	<u>2,700</u>
		170,720

Part I, Line 18 - Taxes

- Federal Excise Tax	\$	2,357
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Part I, Line 23, columns (a) & (b) - Other Expenses

- Ohio filing fee	\$	200
- Bank fee	\$	<u>32,461</u>
		32,661

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/09

2009 Form 990-PF, Part II, Balance Sheet Other Investments, Line 13	12/31/2008 Book Value	12/31/09 Fair Market Value	12/31/2009 Book Value
Fifth Third Prime Money Market Fund 383,344 Shares @ 12/31/08 106,316 Shares @ 12/31/09	383,344 00	106,316 00	106,316 00
IShares Barclays Tips Bond Fund 1,300 Shares @ 12/31/08 1,047 Shares @ 12/31/09	124,242 04	108,783 30	100,850 53
Pimco Real Return Bond Fund 86,957 Shares @ 12/31/08 1,045 Shares @ 12/31/09	942,684 75	11,271 85	10,999 24
PIMCO TOTAL RETURN FUND-D 0 SHARES @ 12/31/08 111,350 Shares @ 12/31/09	-	1,202,575 72	1,201,062 03
Vanguard Long-Term Bond Index Fund 29,149 7 Shares @ 12/31/08 0 Shares @ 12/31/09	338,318 69	-	-
Vananguard Short-Term Inv Grade Fund 41,850 7 Shares @ 12/31/08 56,823 Shares @ 12/31/09	442,967 47	601,752 04	596,005 33
Baron Growth Fund 411 018 Shares @ 12/31/08 0 Shares @ 12/31/09	245,646	-	-
American Euro Pac Growth Fund 12,647 9 Shares @ 12/31/08 0 Shares @ 12/31/09	673,547	-	-
IShares Russell Midcap Value Index 10,793 Shares @ 12/31/08 0 Shares @ 12/31/09	440,251	-	-
IShares Russell 2000 Value Index 3,660 Shares @ 12/31/08 17,492 Shares @ 12/31/09	228,626	1,092,200 48	968,327 90
IShares Russell 1000 0 Shares @ 12/31/08 25,545 Shares @ 12/31/09	-	1,566,163 95	1,321,160 44

Owens Corning Foundation, Inc
FEIN 34-1270856

For the year ended 12/31/09

2009 Form 990-PF, Part II, Balance Sheet
Other Investments, Line 13

PAGE TWO

	12/31/2008 Book Value	12/31/09 Fair Market Value	12/31/2009 Book Value
Lazard Emerging Markets Port-Op 12,370 8 Shares @ 12/31/08 10,164 Shares @ 12/31/09	313,920	185,796 13	266,118 38
T Rowe Price New Era Fund 1 862 09 Shares @ 12/31/08 2,784 Shares @ 12/31/09	116,951	121,459 98	149,623 05
T Rowe Price RL Est Fund (122) 16,960 7 Shares @ 12/31/08 8,814 Shares @ 12/31/09	277,676	121,902 50	178,801 50
Touchstone Mid Cap Growth A 21,389 Shares @ 12/31/08 0 Shares @ 12/31/09	463,096	-	-
Vanguard 500 Index Fund-Sign 17,666 Shares @ 12/31/08 0 Shares @ 12/31/09	1,905,706	-	-
HARBOR HIGH YIELD BOND FD 0 SHARES @ 12/31/08 40,491 Shares @ 12/31/09	-	424,750 41	391,893 45
EUROPACIFIC GROWTH FD CL F-2 0 SHARES @ 12/31/08 14,397 Shares @ 12/31/09	-	551,560 75	730,181 51
	<u>\$ 6,896,976</u>	<u>\$ 6,094,533</u>	<u>\$ 6,021,339</u>

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/09

2009 Form 990-PF, Part II, Balance Sheet
Other Assets, Line 15

The fair market value of the Director's Life Insurance is the net present value of the net cash that OC Foundation will receive upon full payout of the policies and obligations associated with those policies.

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/09

2009 Form 990-PF, Part IV, Capital Gains
and Losses for Tax on Investment Income

(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date PURCHASED	(e) Gross Sales Price	(g) Cost or Other Basis	(h) Gain (Loss)
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	1/30/2009	2,056 00	2,056 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	2/27/2009	1,995 00	1,995 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	3/31/2009	20,355 00	20,355 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	4/30/2009	1,489 00	1,489 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	4/30/2009	64,330 00	64,330 00	0
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	5/7/2009	14,531 26	16,944 65	(2,413)
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	5/7/2009	74,200 75	73,480 00	721
VANGUARD LONG-TERM BOND	PURCHASED	Various	5/7/2009	36,183 68	37,023 67	(840)
VANGUARD LONG-TERM BOND	PURCHASED	Various	5/7/2009	256,135 20	271,793 10	(15,658)
ISHARES BARCLAY TIPS BOND FUND	PURCHASED	Various	5/11/2009	37,351 06	35,839 05	1,512
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	5/29/2009	106 00	106 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	6/30/2009	53,719 00	53,719 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	6/30/2009	131,525 00	131,525 00	0
BARON GROWTH FUND	PURCHASED	Various	7/16/2009	183,180 08	229,984 41	(46,804)
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	7/16/2009	13,456 80	12,551 34	905
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	7/16/2009	9,040 20	14,725 41	(5,685)
PIMCO TOTAL RETURN FUND-D	PURCHASED	Various	7/16/2009	30,048 90	29,503 60	545
TOUCHSTONE MID CAP GROWTH A	PURCHASED	Various	7/16/2009	307,038 33	435,562 75	(128,524)
VANGUARD SHORT-TERM INV GRADE FD #39	PURCHASED	Various	7/16/2009	15,969 85	15,487 80	482
VANGUARD 500 INDEX FUND-SIGN	PURCHASED	Various	7/16/2009	1,229,097 44	1,847,341 08	(618,244)
ISHARES RUSSELL MIDCAP VALUE	PURCHASED	Various	7/20/2009	293,465 94	413,848 85	(120,383)
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	8/31/2009	33,012 00	33,012 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	8/31/2009	2,088 00	2,088 00	0
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	9/22/2009	24,713 15	19,574 11	5,139
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	9/22/2009	7,866 00	11,184 93	(3,319)
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	9/22/2009	10,834 20	9,054 90	1,779
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	9/22/2009	26,779 35	32,094 70	(5,315)
ISHARES RUSSELL 1000	PURCHASED	Various	9/24/2009	198,682 54	172,681 37	26,001
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	10/2/2009	4,447 20	7,017 60	(2,570)
PIMCO TOTAL RETURN FUND-D	PURCHASED	Various	10/2/2009	29,838 75	29,593 50	245
VANGUARD SHORT-TERM INV GRADE FD #39	PURCHASED	Various	10/2/2009	25,526 55	25,405 80	121
ISHARES RUSSELL 1000	PURCHASED	Various	10/6/2009	6,020 73	5,356 44	664
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	10/30/2009	2,634 00	2,634 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	10/30/2009	4,062 00	4,062 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	11/30/2009	3,510 00	3,510 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	11/30/2009	2,256 00	2,256 00	0
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	12/24/2009	3,505 50	2,689 57	816
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	12/24/2009	19,740 53	19,557 47	183
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	12/24/2009	2,026 20	3,027 20	(1,001)
T ROWE PRICE NEW ERA FD	PURCHASED	Various	12/24/2009	3,748 50	3,027 49	721
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	12/24/2009	4,566 25	6,207 50	(1,641)
ISHARES BARCLAY TIPS BOND FUND	PURCHASED	Various	12/29/2009	1,877 35	1,836 52	41
ISHARES RUSSELL 1000	PURCHASED	Various	12/29/2009	57,780 31	47,952 88	9,827
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Various	12/29/2009	12,169 83	12,013 95	156
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	2/27/2009	149 00	149 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	4/30/2009	196 00	196 00	0
PIMCO REAL RETURN BOND FD-D	PURCHASED	Various	5/7/2009	5,423 68	5,168 00	256
VANGUARD LONG-TERM BOND	PURCHASED	Various	5/7/2009	2,233 22	2,281 26	(48)
VANGUARD LONG-TERM BOND	PURCHASED	Various	5/7/2009	32,189 52	34,646 80	(2,457)
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	5/29/2009	52,102 00	52,102 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	6/30/2009	1,251 00	1,251 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	6/30/2009	18,875 00	18,875 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	7/31/2009	38 00	38 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	8/31/2009	267 00	267 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	9/30/2009	131 00	131 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	10/30/2009	282 00	282 00	0
FIFTH THIRD PRIME MONEY MARKET FUND (N)	PURCHASED	Various	11/30/2009	27,572 00	27,572 00	0
BARON GROWTH FUND	PURCHASED	Various	11/5/2009	16,028 51	15,889 85	139
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	11/5/2009	6,587 00	5,229 73	1,357
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	11/5/2009	3,193 20	2,417 40	776
PIMCO REAL RETURN BOND FD-D	PURCHASED	Various	11/5/2009	436 40	380 00	56
T ROWE PRICE NEW ERA FD	PURCHASED	Various	11/5/2009	1,472 45	1,231 65	241
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	11/5/2009	1,630 80	1,408 05	223
TOUCHSTONE MID CAP GROWTH A	PURCHASED	Various	11/5/2009	25,589 42	27,533 51	(1,944)
VANGUARD 500 INDEX FUND-SIGN	PURCHASED	Various	11/5/2009	4,879 72	4,766 96	113
VANGUARD 500 INDEX FUND-SIGN	PURCHASED	Various	11/5/2009	151,418 54	164,752 56	(13,334)
ISHARES RUSSELL MIDCAP VALUE	PURCHASED	Various	11/9/2009	24,313 22	26,402 42	(2,089)
ISHARES RUSSELL 2000 VALUE	PURCHASED	Various	11/9/2009	13,811 78	15,043 63	(1,232)
TOTAL FOR 2009				3,653,029.89	4,573,513.46	(920,483.57)

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/09

Part VIII Line 1 - List of Officers & Directors

<u>(a) Name & Address</u>	<u>(b) Title & Time</u>	<u>(c) Compensation</u>	<u>(d) Employee Benefit Plans</u>	<u>(e) Expense acct & other allowances</u>
<u>OFFICERS</u>				
Steve Krull One Owens Corning Parkway Toledo, OH 43659	Chairman of the Board Minimal	None	None	None
Matt Fortunak One Owens Corning Parkway Toledo, OH 43659	Treasurer	None	None	None
Simone Hayes One Owens Corning Parkway Toledo, OH 43659	President Minimal	None	None	None
Joseph Mikelonis One Owens Corning Parkway Toledo, OH 43659	Vice President Minimal	None	None	None
Rodney A. Nowland One Owens Corning Parkway Toledo, OH 43659	Secretary Minimal	None	None	None
<u>DIRECTORS</u>				
Michael McMurray One Owens Corning Parkway Toledo, OH 43659	Director	None	None	None
Steven Vermeulen One Owens Corning Parkway Toledo, OH 43659	Director	None	None	None
Gary Nieman One Owens Corning Parkway Toledo, OH 43659	Director	None	None	None

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/09

2009 Form 990-PF, Part XV, Grants and
Contributions Paid During the Year

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	15,000
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	684 00
TOLEDO SYMPHONY 1838 PARKWOOD AVE #310 TOLEDO, OH 43624	CIVIC AND COMMUNITY	25,000 00
JUNIOR ACHIEVEMENT OF NORTHWEST OHIO 2239 CHEYENNE BLVD TOLEDO, OH 43614-1701	EDUCATION	5,000 00
ADRIAN COLLEGE 110 S Madison Adrian, MI 49221	EDUCATION	50 00
ANDERSON COLLEGE 316 Boulevard Anderson, SC 29621	EDUCATION	100 00
ANDERSON COLLEGE 316 Boulevard Anderson, SC 29621	EDUCATION	1,000 00
ANTHONY WAYNE SCHOOLS PO Box 294 Waterville, OH 43566	EDUCATION	2,500 00
ANTHONY WAYNE SCHOOLS PO Box 294 Waterville, OH 43566	EDUCATION	2,500.00
ASPIRE 248 New Burg Street Granville, OH 43023	EDUCATION	50 00
AUGUSTANA COLLEGE Development Office, 639 28th Street Rock Island, IL 61201-2296	EDUCATION	500 00
BOWLING GREEN STATE UNIVERSITY Miletz Alumni Center Bowling Green, OH 43403-0054	EDUCATION	50.00
CABARRUS COUNTY SCHOOLS 4401 OLD AIRPORT ROAD CONCORD, NC 28025	EDUCATION	500 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
CHICAGO-KENT COLLEGE OF LAW/IIT 565 W Adams Street, Suite 310 Chicago, IL 60661	EDUCATION	500 00
COLLEGE OF SAINT BENEDICT 37 South College Ave - Main 219 St Joseph, MN 56374	EDUCATION	1,250 00
CREAKSIDE HIGH SCHOOL 7405 HERNDON RD FAIRBURN, GA 30213	EDUCATION	1,000 00
DARLINGTON SCHOOL 1014 Cave Spring Road Rome, GA 30161	EDUCATION	2,500 00
FRIENDS OF SPECIAL CHILDREN 50 East 44th Street Bayonne, NJ 07002	CIVIC AND COMMUNITY	1,000 00
GRANVILLE RECREATION COMMISSION PO Box 483 Granville, OH 43023-1976	CIVIC AND COMMUNITY	550 00
HABITAT FOR HUMANITY - Licking County PO Box 2088 Heath, OH 43056	HEALTH AND HUMAN SERVICES	1,500 00
HELPING HAND HOLIDAY DINNER 6703 Shannon Pkwy, Suite 14 Union City, CA 30291	CIVIC AND COMMUNITY	500 00
HOSEA FEED THE HUNGRY 1035 DONNELLY AVE SW ATLANTA, GA 30310	CIVIC AND COMMUNITY	500 00
IOWA STATE UNIVERSITY FOUNDATION 2505 University Blvd PO Box 2230 Ames, IA 50010-2230	EDUCATION	500 00
JAMES MADISON UNIVERSITY 800 S Main Street, MSC 3603 Harrisburg, VA 22807	EDUCATION	100.00
JOHN R GOOD ELEMENTARY SCHOOL 1200 E. Union Bower Irving, TX 75061	EDUCATION	1,000 00
KETTERING UNIVERSITY 1700 W Third Ave Flint, MI 48504	EDUCATION	100 00
LOYOLA ACADEMY 1100 Laramie Wilmette, IL 60091	EDUCATION	50 00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 Memorial Dr., W98-305 Cambridge, MA 02139	EDUCATION	40.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
MAUMEE VALLEY COUNTRY DAY SCHOOL 1715 S Reynolds Rd Toledo, OH 43614	EDUCATION	2,500 00
MCGILL-TOOLEN HIGH SCHOOL 1501 Old Shell Road Mobile, AL 36604	EDUCATION	100 00
MICHIGAN STATE UNIVERSITY 4700 S Hagadorn-Suite 220 East Lansing, MI 48823	EDUCATION	500 00
MICHIGAN STATE UNIVERSITY 4700 S Hagadorn-Suite 220 East Lansing, MI 48823	EDUCATION	50 00
MICHIGAN STATE UNIVERSITY 4700 S Hagadorn-Suite 220 East Lansing, MI 48823	EDUCATION	50 00
NEW HOPE ACADEMY 1820 Downs Blvd Franklin, TN 37064	EDUCATION	2,500 00
NEWARK CATHOLIC HIGH SCHOOL 1 Green Wade Dr Newark, OH 43055	EDUCATION	100 00
NOTRE DAME ACADEMY 3535 W Sylvania Ave Toledo, OH 43623	EDUCATION	50 00
THE OHIO STATE UNIVERSITY PO Box 710811 Columbus, OH 43271	EDUCATION	200 00
THE OHIO STATE UNIVERSITY PO Box 710811 Columbus, OH 43271	EDUCATION	40 00
THE OHIO STATE UNIVERSITY PO Box 710811 Columbus, OH 43271	EDUCATION	100.00
THE OHIO STATE UNIVERSITY PO Box 710811 Columbus, OH 43271	EDUCATION	150 00
OTTERBEIN COLLEGE 1 Otterbein College Westerville, OH 43081	EDUCATION	100 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
OUT OF THE BOX Eagles Economic Community Develop Corp 1134 Senoia Rd Suite A6 Tyrone, GA 30290	CIVIC AND COMMUNITY	2,000 00
PURDUE FOUNDATION DAIS 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	100 00
RENSSELAER POLYTECHNIC INSTITUTE HEDLEY BLDG , 5TH FLOOR 110 8TH STREET TROY, NY 12180-3590	EDUCATION	250 00
ST CHARLES PREPARATORY SCHOOL 2010 E Broad Street Columbus, OH 43209-1665	EDUCATION	100 00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	2,500 00
ST JOHN'S UNIVERSITY PO Box 7222 Collegeville, MN 56321	EDUCATION	1,250 00
ST JOSEPH CENTRAL CATHOLIC HIGH SCHOOL 702 Croghan St Fremont, OH 43420	EDUCATION	250 00
ST URSULA ACADEMY 4025 Indian Road Toledo, OH 43606	EDUCATION	1,000 00
THE CITADEL 17 Moultrie Street Charleston, SC 29409	EDUCATION	2,500 00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN Dept CH 10189 Palatine, IL 60055	EDUCATION	1,000 00
THE WOODLANDS 195 Union Newark, OH 43055	HEALTH AND HUMAN SERVICES	1,000.00
THE WORKS - OHIO CENTER FOR XXX 55 S. 1st Street Newark, OH 43055	EDUCATION	800 00
TOLEDO CHRISTIAN SCHOOL 2303 Brookford Drive Toledo, OH 43614	EDUCATION	1,000 00
TOLEDO SCHOOL FOR THE ARTS 333 - 14th Street Toledo, OH 43604	EDUCATION	500 00
UNION THEOLOGICAL SEMINARY 3041 Broadway New York, NY 10027-9986	EDUCATION	2,500 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
UNITED WAY - ATLANTA 100 Edgewood Ave NE PO Box 2692 Atlanta, GA 30371	UNITED WAY	1,500 00
UNITED WAY OF CABARRUS COUNTY 301 S Brevard Street Charlotte, NC 28202	UNITED WAY	800 00
UNITED WAY OF LICKING COUNTY 68 W Church Street Suite 203 Newark, OH 43055	UNITED WAY	5,000 00
UNITED WAY OF PIEDMONT PO Box 5624 Spartanburg, SC 29304	UNITED WAY	900 00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	150 00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	150 00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	125 00
UNIVERSITY OF MASSACHUSETTS Annual Fund Memorial Hall Amherst, MA 01003	EDUCATION	2,000 00
UNIVERSITY OF TOLEDO FOUNDATION Driscoll Center, Suite 102 Toledo, OH 43606-3395	EDUCATION	50 00
UNIVERSITY OF TOLEDO FOUNDATION Driscoll Center, Suite 102 Toledo, OH 43606-3395	EDUCATION	75 00
UNIVERSITY OF TORONTO J ROBERT A PRICHARD ALUMNI HOUSE 21 KING'S COLLEGE CIRCLE TORONTO ON M5S 3J3 CANADA	EDUCATION	250.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
WASHINGTON COLLEGE 300 Washington Ave Chestertown, MD 21620	EDUCATION	2,500 00
WESTERN ILLINOIS UNIVERSITY 1 University Circle SH 303 Macomb, IL 61455	EDUCATION	50 00
WINFREE ACADEMY 6221 Riverside Drive, Suite 110 Irving, TX 75039	EDUCATION	1,000 00
YMCA OF IRVING 220 W Irving Blvd Irving, TX 75061	HEALTH AND HUMAN SERVICES	500 00
PURDUE FOUNDATION DAIS 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	100 00
PURDUE FOUNDATION DAIS 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	100 00
UNION THEOLOGICAL SEMINARY 3041 Broadway New York, NY 10027-9986	EDUCATION	2,500 00
EVELYN RIVERS 314 S Jefferson Street Amarillo, TX 79101	EDUCATION	800 00
MISSION CITY COMMUNITY FUND P O Box 587 Santa Clara, CA 95052-0587	CIVIC AND COMMUNITY	1,500 00
NEWARK CITY SCHOOLS 140 W Church Street Newark, OH 43055	EDUCATION	1,500 00
SANTA CLARA UNIVERSITY Santa Clara University Santa Clara, CA 95053	CIVIC AND COMMUNITY	500 00
THE WOODLANDS 195 Union Newark, OH 43055	HEALTH AND HUMAN SERVICES	1,000.00
UNITED WAY OF SANTA CLARA COUNTY PO Box 2 Santa Clara, CA 95052	UNITED WAY	2,000.00
EAST MOUND COMMUNITY DEVELOPMENT PROGRAM 383 Washington Street Newark, OH 43055	CIVIC AND COMMUNITY	1,000.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
AMERICAN CANCER SOCIETY 2935 HIGHWAY 45 BYP JACKSON, TN 39206	HEALTH AND HUMAN SERVICES	500 00
AMERICAN HEART ASSN 4830 MCWILLIE CIRCLE JACKSON, TN 39206	HEALTH AND HUMAN SERVICES	500 00
ANTHONY'S REQUEST C/O SHERRIE BROWN 513 N FINDLAY HASKINS, OH 43525	EDUCATION	500 00
BOYS & GIRLS CLUB OF JACKSONVILLE 313 EAST 10TH STREET JACKSONVILLE, FL 32206	CIVIC & COMMUNITY	1,000 00
CALDWELL ELEMENTARY SCHOOL 230 HENRY AVE MEMPHIS, TN 38107	EDUCATION	500 00
CARL PERKINS CENTER 178 AIRWAYS BLVD JACKSON, TN 38301	HEALTH AND HUMAN SERVICES	500 00
CHERRY STREET MISSION 105 - 17TH STREET TOLEDO, OH 43624	CIVIC AND COMMUNITY	500 00
CHILDREN'S SERVICE LEAGUE PO BOX 10008 FT SMITH, AR 72917	HEALTH AND HUMAN SERVICES	800 00
ELLIS COUNTY 4-H 114 SOUTH ROGERS STREET WAXAHACHIE, TX 75165	CIVIC AND COMMUNITY	500 00
JUNIOR ACHIEVEMENT 8 STANLEY CIRCLE LATHAM, NY 12110	EDUCATION	1,000 00
JUVENILE DIABETES ASSN - CLAREMONT 9140 ARROWPOINT BLVD , SUITE 380 CHARLOTTE, NC 28273	HEALTH AND HUMAN SERVICES	500.00
LICKING MEMORIAL HEALTH FUND 1320 WEST MAIN STREET NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	250.00
MAKE A WISH FOUNDATION OF AMERICA 4742 N 24th St , Suite 400 Phoenix, AZ 85016-4862	CIVIC AND COMMUNITY	500.00
MEMPHIS CHALLENGE 516 TENNESSEE ST STE 129 MEMPHIS, TN 38103	CIVIC AND COMMUNITY	1,000.00
NEWARK ROTARY CLUB FOUNDATION 1000 NORTH 21ST STREET NEWARK, OH 43055	CIVIC AND COMMUNITY	250 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
OLD SAVANNAH CITY MISSION 2414 BULL STREET SAVANNAH, GA 31401	HEALTH AND HUMAN SERVICES	1,000 00
ORR ELEMENTARY 3609 PHOENIX STREET FORT SMITH, AR 72903	EDUCATION	500 00
PARTNERS IN EDUCATION 411 GIBSON STREET WAXAHACHIE, TX 75165	EDUCATION	600 00
PARTNERS IN EDUCATION - POPE ELEMENTARY SCHOOL 1071 OLD HUMBOLDT RD JACKSON, TN 38306	EDUCATION	500 00
SAVANNAH TECHNICAL COLLEGE 5717 WHITE BLUFF ROAD SAVANNAH, GA 31405	EDUCATION	1,500 00
UNITED WAY OF FT SMITH AREA 320 SOUTH 18TH STREET FT SMITH, AR 72901	UNITED WAY	1,500 00
UNITED WAY OF LICKING COUNTY 68 W CHURCH STREET, SUITE 203 NEWARK, OH 43055	UNITED WAY	500 00
UNITED WAY OF THE COASTAL EMPIRE PO BOX 119 SAVANNAH, GA 31412	UNITED WAY	1,500 00
UNITED WAY OF WEST JACKSON, TN 1341 HIGHLAND AVE JACKSON, TN 38301	UNITED WAY	500 00
ASSOCIATION OF UNIVERSITIES & COLLEGES OF CANADA 600 - 350 ALBERT OTTAWA, ONTARIO, CANADA K1R 1B1	EDUCATION	7,105 00
BOYS & GIRLS CLUB OF WAXAHACHIE PO BOX 2049 WAXAHACHIE, TX 75165	CIVIC AND COMMUNITY	600 00
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	EDUCATION	300 00
CARDINAL STRITCH HIGH SCHOOL 3225 PICKLE ROAD OREGON, OH 43616	EDUCATION	50 00
CASE WESTERN RESERVE UNIVERSITY 109050 EUCLID #212 CLEVELAND, OH 44106	EDUCATION	100.00
CATHEDRAL PREPARATORY SCHOOL 225 W 9TH STREET ERIE, PA 16501	EDUCATION	100 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
CENTRAL MICHIGAN UNIVERSITY CARLIN ALUMNI HOUSE MT PLEASANT, MI 48859	EDUCATION	1,000 00
CENTRAL MICHIGAN UNIVERSITY CARLIN ALUMNI HOUSE MT PLEASANT, MI 48859	EDUCATION	100 00
COLONIAL WILLIAMSBURG PO BOX 1776 WILLIAMSBURG, VA 23187	EDUCATION	50 00
FAIRFIELD UNION LOCAL SCHOOL DISTRICT 7698 MAIN STREET, PO BOX 67 WEST RUSHVILLE, OH 43163	EDUCATION	1,000 00
GENOA HIGH SCHOOL 801 MAIN STREET, PO BOX 98 GENOA, OH 43430	EDUCATION	150 00
HOLLAND MIDDLE SCHOOL 1600 GELLHORN DRIVE HOUSTON, TX 77029	EDUCATION	1,000 00
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS 2115 EAST GOVERNORS CIRCLE HOUSTON, TX 77092	EDUCATION	1,000 00
MIAMI UNIVERSITY OFFICE OF ADVANCEMENT SERVICES 926 CHESTNUT LANE OXFORD, OH 45056	EDUCATION	1,000 00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	EDUCATION	60 00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	EDUCATION	500 00
MOUNT UNION COLLEGE 1972 CLARK AVE ALLIANCE, OH 44601	EDUCATION	375 00
MOUNT UNION COLLEGE 1972 CLARK AVE ALLIANCE, OH 44601	EDUCATION	50 00
NATIONAL MERIT SCHOLARSHIP CORPORATION PO BOX 99389 CHICAGO, IL 60693-9389	EDUCATION	4,827 00
THE OHIO STATE UNIVERSITY PO BOX 710811 COLUMBUS, OH 43271	EDUCATION	1,250 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
THE OHIO STATE FOUNDATION PO DRAWER 869 ATHENS, OH 45701-0869	EDUCATION	100 00
OHIO WESLEYAN UNIVERSITY ACCOUNTING DEPT/MATCHING GIFTS 61 S SANDUSKY ST DELAWARE, OH 43015	EDUCATION	150 00
ST URSULA ACADEMY 4025 INDIAN RD TOLEDO, OH 43606	EDUCATION	500 00
ST XAVIER HIGH SCHOOL 600 W NORTH BEND ROAD CINCINNATI, OH 45224-1499	EDUCATION	250 00
THE LINSLEY SCHOOL 60 KNOX LANE WHEELING, WV 26003	EDUCATION	100 00
THE UNIVERSITY OF TEXAS @ AUSTIN PO BOX 7458 AUSTIN, TX 78713	EDUCATION	250 00
THE UNIVERSITY OF TEXAS @ AUSTIN PO BOX 7458 AUSTIN, TX 78713	EDUCATION	1,000 00
TOLEDO CHRISTIAN SCHOOL 2303 BROOKFORD DRIVE TOLEDO, OH 43614	EDUCATION	1,000 00
TRUSTEES OF DARTMOUTH COLLEGE 63 SOUTH MAIN STREET, SUITE 6066 HANOVER, NH 03755	EDUCATION	2,500 00
UNITED WAY OF HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	UNITED WAY	1,000 00
UNITED WAY OF AMARILLO 2207 LINE AVE AMARILLO, TX 79106	UNITED WAY	6,000 00
UNIVERSITY OF DETROIT MERCY 4001 WEST MCNICHOLS DETROIT, MI 48221-3038	EDUCATION	100 00
UNIVERSITY OF KENTUCKY STURGILL DEVELOPMENT BUILDING LEXINGTON, KY 40506-0015	EDUCATION	100 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514	EDUCATION	1,500 00
ANDERSON FREE CLINIC 414 N FANT STREET ANDERSON, SC 29621-5716	HEALTH AND HUMAN SERVICES	500 00
CRESENT HIGH SCHOOL PO BOX 118 IVA, SC 29655	EDUCATION	1,500 00
EDUCATION ALLIANCE - WALK THE TALK 300 CAPITOL STREET, SUITE 1100 CHARLESTON, WV 25301	EDUCATION	2,000 00
FAITH CITY MISSION 401 WEST 2ND AVE AMARILLO, TX 79101	HEALTH AND HUMAN SERVICES	800 00
FOOTHILLS UNITED WAY 124 GREENVILLE STREET ANDERSON, SC 29625	UNITED WAY	3,500 00
HOSPITAL FOR SICK CHILDREN 555 UNIVERSITY AVE TORONTO, ONTARIO, CANADA M5B 1G3	HEALTH AND HUMAN SERVICES	500 00
JULLIE ITE'S PLACE, FOR BATTERED WOMEN & CHILDREN PO BOX 37529, 31 TAPPSCOTT RD SCARBOROUGH, CANADA M1B 5P9	HEALTH AND HUMAN SERVICES	500 00
SALVATION ARMY 250 EAST MAIN NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	1,500 00
SOUTH AIKEN HIGH SCHOOL BOOSTERS 232 EAST PINE LOG Aiken, South Carolina 29803	EDUCATION	500 00
THE CHILDREN'S PLACE INC 310 BARNWELL AVE NE AIKEN, SC 29801	EDUCATION	1,000 00
TRI-COUNTY TECHNICAL COLLEGE PO BOX 587 PENDLETON, SC 29670	EDUCATION	800 00
TYLER STREET RESOURCE CENTER 200 SOUTH TYLER STREET AMARILLO, TX 79101	CIVIC AND COMMUNITY	800 00
UNITED WAY - JACKSONVILLE, FL 1300 RIVERPLACE BLVD JACKSONVILLE, FL 32207	UNITED WAY	800.00
UNITED WAY OF GREATER TOLEDO ONE STRANAHAN SQUARE TOLEDO, OH 43604	UNITED WAY	40,000.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
UNITED WAY OF GREATER TORONTO 26 WELLINGTON ST EAST TORONTO, ONTARIO, CANADA M5E 1S2	UNITED WAY	1,000 00
UNITED WAY OF LICKING COUNTY 68 WEST CHURCH STREET, SUITE 203 NEWARK, OH 43055	UNITED WAY	7,000 00
UNITED WAY OF NORTHEAST NEW YORK CAMPAIGN HEADQUARTERS ONE UNITED WAY, PO BOX 13865 ALBANY, NY 12212	UNITED WAY	2,000 00
UNITED WAY OF WEST ELLIS COUNTY 102 YMCA DRIVE WAXAHACHIE, TX 75165	UNITED WAY	3,000 00
UNITED WAY - GUELPH 85 WESTMOUNT RD GUELPH, ON N1H 5 J 2 CANADA	UNITED WAY	1,500 00
TOLEDO BRANCH NAACP PO BOX 1321 TOLEDO, OH 43607	CIVIC & COMMUNITY	325 00
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	UNITED WAY	1,500 00
MARSHALL ELEMENTARY 415 COLBURN STREET TOLEDO, OH 43609	EDUCATION	424 50
CLEVELAND STATE UNIV FOUNDATION INC 2605 EUCLID AVE, MM ROOM 205 CLEVELAND, OH 44115-2454	EDUCATION	100 00
NORTH CAROLINA A&T UNIVERSITY 1601 E MARKET STREET GREENSBORO, NC 27411	EDUCATION	1,000 00
TOLEDO CHRISTIAN SCHOOL 2303 BROOKFORD DRIVE TOLEDO, OH 43614	EDUCATION	1,385 00
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	CIVIC AND COMMUNITY	500 00
WAYNE STATE UNIVERSITY 5475 WOODWARD DETROIT, MI 48202	EDUCATION	100 00
HABITAT FOR HUMANITY PO Box 2586 Toledo, OH 43606-0586	CIVIC AND COMMUNITY	20,000 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
HOMEAID 2900 Bristol Street, Suite D204 Costa Mesa, CA 92626	EDUCATION	10,000 00
UNITED WAY OF GREATER TOLEDO ONE STRANAHAN SQUARE TOLEDO, OH 43604	CIVIC AND COMMUNITY	5,000 00
	TOTAL 2009 CONTRIBUTIONS	<u>274,865 50</u>