



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation

Owens Corning Foundation, Inc.

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

One Owens Corning Parkway - Tax Dept

2G/4

City or town, state or province, country, and ZIP or foreign postal code

Toledo, OH 43659-0001

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

H Check type of organization: Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at **J** Accounting method: Cash Accrual
 end of year (from Part II, col. (c),
 line 16) ► \$ 11,341,788 (Part I, column (d) must be on cash basis.)

A Employer identification number

34-1270856

B Telephone number (see instructions)

419-248-8000

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

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	360			
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	14	14		
	4 Dividends and interest from securities	197,704	197,704		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	203,218			
	b Gross sales price for all assets on line 6a 2,450,528				
	7 Capital gain net income (from Part IV, line 2) . . .		203,218		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	401,296	400,936	0	
	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	123			
	18 Taxes (attach schedule) (see instructions)	3,145			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	40,800	40,800		
	24 Total operating and administrative expenses.	44,068	40,800	0	0
	Add lines 13 through 23				
	25 Contributions, gifts, grants paid	1,008,897			1,008,897
	26 Total expenses and disbursements. Add lines 24 and 25	1,052,965	40,800	0	1,008,897
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	(651,669)			
	b Net investment income (if negative, enter -0-)		360,136		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

SCANNED SEP 02 2014

RECEIVED
1216
1216
AUG 19 2014
IRS OSC
OGDEN, UT

15

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments				
	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 ►				
Assets	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)		7,193,727	6,034,057	6,963,021
	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	4,378,767
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		15,083,833	13,924,163	11,341,788
Liabilities	17 Accounts payable and accrued expenses		508,000		
	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)		508,000	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		14,222,351	13,570,681	
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		14,575,833	13,924,163	
	31 Total liabilities and net assets/fund balances (see instructions)		15,083,833	13,924,163	

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	14,575,833
2 Enter amount from Part I, line 27a	2	(651,669)
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	13,924,164
5 Decreases not included in line 2 (itemize) ► Rounding	5	1
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,924,163

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) 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				
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	203,218
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ }		3	

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

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

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

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

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	713,613	10,503,450	0.0679
2011	498,535	10,431,179	0.0478
2010	352,382	10,048,240	0.0351
2009	274,866	9,000,544	0.0305
2008	549,918	9,459,660	0.0581
2 Total of line 1, column (d)			2 0.2394
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.04788
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 11,228,687
5 Multiply line 4 by line 3			5 537,630
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,601
7 Add lines 5 and 6			7 541,231
8 Enter qualifying distributions from Part XII, line 4			8 1,008,897
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	3,601
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	3,601
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:	6a 6b 6c 6d	3,145
a	2013 estimated tax payments and 2012 overpayment credited to 2013		
b	Exempt foreign organizations—tax withheld at source		
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d	7	3,145
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	456
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ► Refunded ► 11		0

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?	Yes	No
1a		X	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	Yes	No
1b		X	
1c	Did the foundation file Form 1120-POL for this year?	Yes	No
1c		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>	N/A	
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?	Yes	No
2		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? If "Yes," attach a <i>conformed copy of the changes</i>	Yes	No
3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
4b		X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No
5		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?	Yes	No
6		X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	Yes	No
7		X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► OHIO AND DELAWARE		
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> ? If "No," attach explanation	Yes	No
8b		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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	Yes	No
9		X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes	No
10		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 instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.FDNCENTER.ORG</u>	13	X
14	The books are in care of ► <u>DON RETTIG</u> Telephone no. ► <u>419-248-8000</u> Located at ► <u>ONE OWENS CORNING PKWY TOLEDO, OH</u> ZIP+4 ► <u>43659-0001</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes No X

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

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		Yes No
1b	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 ► <input type="checkbox"/>	N/A	
1c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
2b	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.)	N/A	
3a	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3b	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	N/A	
4a	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)		
4b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>				
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	X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	N/A
	<i>If "Yes" to 6b, file Form 8870.</i>				
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?				

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

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

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		►

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 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 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	7,020,915
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	4,378,767
d	Total (add lines 1a, b, and c)	1d	11,399,682
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	11,399,682
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	170,995
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,228,687
6	Minimum investment return. Enter 5% of line 5	6	561,434

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

1	Minimum investment return from Part X, line 6	1	561,434
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,601
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,601
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	557,833
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	557,833
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	557,833

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	1,008,897
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	1,008,897
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,008,897

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				557,833
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20 ____,20 ____,20 ____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	81,649			
b From 2009				
c From 2010				
d From 2011				
e From 2012	191,585			
f Total of lines 3a through e	273,234			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>1,008,897</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				557,833
e Remaining amount distributed out of corpus	451,064			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	724,298			
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 instructions		0		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				0
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	81,649			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	642,649			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012	191,585			
e Excess from 2013	451,064			

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 2013, enter the date of the ruling ►																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
b Check box to indicate whether the foundation 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tax year</th> <th colspan="4" style="text-align: center;">Prior 3 years</th> <th rowspan="2" style="text-align: center;">(e) Total</th> </tr> <tr> <th style="text-align: center;">(a) 2013</th> <th style="text-align: center;">(b) 2012</th> <th style="text-align: center;">(c) 2011</th> <th style="text-align: center;">(d) 2010</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;"></td></tr></tbody></table>					Tax year	Prior 3 years				(e) Total	(a) 2013	(b) 2012	(c) 2011	(d) 2010	0	0	0	0	0																0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	0	0	0											0	0	
Tax year	Prior 3 years				(e) Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
(a) 2013	(b) 2012	(c) 2011	(d) 2010																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0	0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED SCHEDULE				1,008,897
Total				► 3a 1,008,897
b Approved for future payment				
NONE				
Total				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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
4 Dividends and interest from securities					197,704
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					203,218
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		0	400,936
13 Total. Add line 12, columns (b), (d), and (e)					400,936

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	NOT APPLICABLE - THE SOLE PURPOSE OF THE INCOME PRODUCING ACTIVITIES WAS TO
	PROVIDE OPERATING FUNDS FOR THE ACCOMPLISHMENT OF THE FOUNDATION'S EXEMPT
	PURPOSE.

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

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

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

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

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

**Sign
Here**

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 contains no false statement or omission of fact. I further declare under penalty of perjury that this document contains all the information necessary to determine my correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

8-13-14

► VICE PRESIDENT

Signature of officer or trustee

Date _____

Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►			
	Firm's address ►	Phone no			

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/13

2013 Form 990-PF, Part II, Balance Sheet Other Investments, Line 13	12/31/2012 Book Value	12/31/13 Fair Market Value	12/31/2013 Book Value
Fifth Third Prime Money Market Fund			
Federated Prime Value Obligations Fund 305,417 Shares @ 12/31/12 101,021 Shares @ 12/31/13	305,417 00	101,021 00	101,021 00
Ishares Barclays Tips Bond Fund 1167 Shares @ 12/31/12 0 Shares @ 12/31/13	117,224 59	-	-
Pimco Real Return Bond Fund 1,106 Shares @ 12/31/12 0 Shares @ 12/31/13	11,881 29	-	-
PIMCO TOTAL RETURN FUND-D 171,638 Shares @ 12/31/12 118,889 Shares @ 12/31/13	1,873,539 96	1,270,926 51	1,283,402 36
Vanuagard Short-Term Inv Grade Fund 50,303 Shares @ 12/31/12 44,048 Shares @ 12/31/13	535,217 33	471,317 25	467,203 89
IShares Russell 2000 Value Index 8,281 Shares @ 12/31/12 5,850 Shares @ 12/31/13	503,136 74	674,856 00	342,923 36
IShares Russell 1000 19,460 Shares @ 12/31/12 14,334 Shares @ 12/31/13	1,066,231 81	1,478,838 78	741,584 90
Lazard Emerging Markets Port-Op 26,721 Shares @ 12/31/12 26,003 Shares @ 12/31/13	584,592 30	485,470 17	568,680 03
T Rowe Price New Era Fund 3,341 Shares @ 12/31/12 3,216 Shares @ 12/31/13	177,594 12	142,859 91	172,472 79
T Rowe Pnce RL Est Fund (122) 16,627 Shares @ 12/31/12 16,127 Shares @ 12/31/13	312,027 19	342,057 49	306,244 83
HARBOR HIGH YIELD BOND FD 27,955 Shares @ 12/31/12 49,870 Shares @ 12/31/13	281,242 15	539,588 42	520,404 99
EUROPACIFIC GROWTH FD CL F-2 16,657 Shares @ 12/31/12 13,682 Shares @ 12/31/13	829,007 72	670,137 99	712,092 55
PIMCO ALL ASSET ALL AUTH FUND 54,255 Shares @ 12/31/12 32,890 Shares @ 12/31/13	596,614 55	325,606 27	360,423 00
TEMPLETON INCOME TR 0 Shares @ 12/31/12 10,964 Shares @ 12/31/13	0	127,725 72	125,547 01
J P MORGAN TR INCOME OPP SEL 0 Shares @ 12/31/12 27,974 Shares @ 12/31/13	0	332,615 76	332,056 27
	<hr/> \$ 7,193,727	<hr/> \$ 6,963,021	<hr/> \$ 6,034,057

Owens Corning Foundation, Inc
FEIN 34-1270858
For the year ended 12/31/13

2013 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 Prcs	(f) Cost or Other Basis	(g) Gain (Loss)
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Vanous	1/7/2013	28,884.20	28,870.30	13.90
HARBOR HIGH YIELD BOND FD	PURCHASED	Vanous	1/7/2013	13,472.76	13,388.48	84.28
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Vanous	1/7/2013	16,668.62	16,988.20	(319.58)
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Vanous	1/7/2013	28,815.60	29,778.12	(960.52)
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	1/7/2013	113,288.26	114,602.04	(1,313.78)
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Vanous	1/7/2013	28,417.92	28,515.11	(97.19)
ISHARES BARCLAYS TIPS BOND FUND	PURCHASED	Vanous	1/7/2013	6,403.31	6,469.13	(65.82)
ISHARES RUSSELL 1000	PURCHASED	Vanous	1/7/2013	68,641.37	67,090.87	1,550.50
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	1/7/2013	29,365.15	28,344.51	1,020.64
HARBOR HIGH YIELD BOND FD	PURCHASED	Vanous	1/10/2013	13,183.50	13,066.00	117.50
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Vanous	1/10/2013	11,705.60	11,918.00	(212.40)
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	1/10/2013	24,930.60	25,174.80	(244.20)
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Vanous	1/10/2013	15,703.50	15,761.50	(58.00)
ISHARES BARCLAYS TIPS BOND FUND	PURCHASED	Vanous	1/10/2013	5,449.37	5,492.65	(43.28)
ISHARES RUSSELL 1000	PURCHASED	Vanous	1/10/2013	76,376.66	74,457.40	1,919.26
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	1/10/2013	46,551.81	44,697.49	1,854.32
FEDERATED PRIME VALUE	PURCHASED	Vanous	2/28/2013	18,915.00	18,915.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	3/29/2013	63,494.00	63,494.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	4/30/2013	5,652.00	5,652.00	-
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Vanous	5/14/2013	48,957.45	45,256.55	3,700.90
HARBOR HIGH YIELD BOND FD	PURCHASED	Vanous	5/14/2013	2,284.00	2,224.00	60.00
T ROWE PRICE NEW ERA FD	PURCHASED	Vanous	5/14/2013	1,341.30	1,245.89	95.41
T ROWE PRICE RL EST FUND(122)	PURCHASED	Vanous	5/14/2013	29,842.65	21,787.50	8,055.15
ISHARES RUSSELL 1000	PURCHASED	Vanous	5/14/2013	128,719.66	82,986.00	45,733.66
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	5/14/2013	50,887.10	33,359.27	17,527.83
FEDERATED PRIME VALUE	PURCHASED	Vanous	6/28/2013	41,068.00	41,068.00	-
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Vanous	7/11/2013	157,998.00	170,778.51	(12,780.51)
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	7/11/2013	335,378.50	348,315.26	(12,936.76)
ISHARES BARCLAYS TIPS BOND FUND	PURCHASED	Vanous	7/11/2013	123,071.77	109,454.41	13,617.36
ISHARES RUSSELL 1000	PURCHASED	Vanous	7/11/2013	67,611.86	37,086.96	30,524.90
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	7/11/2013	52,611.50	26,429.31	26,182.19
FEDERATED PRIME VALUE	PURCHASED	Vanous	8/30/2013	171,876.00	171,876.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	8/30/2013	13,724.00	13,724.00	-
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Vanous	9/8/2013	44,328.90	37,480.96	6,847.94
J P MORGAN TR INCOME OPP SEL	PURCHASED	Vanous	9/8/2013	15,559.60	15,609.05	(39.45)
LAZARD FDS INC	PURCHASED	Vanous	9/8/2013	31,950.00	32,003.25	(53.25)
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Vanous	9/6/2013	14,729.40	15,993.60	(1,264.20)
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	9/6/2013	51,544.35	53,993.02	(2,448.67)
T ROWE PRICE NEW ERA FD	PURCHASED	Vanous	9/6/2013	13,996.50	13,062.52	933.98
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Vanous	9/6/2013	29,283.60	29,985.73	(702.13)
ISHARES RUSSELL 1000	PURCHASED	Vanous	9/10/2013	72,234.54	39,790.69	32,443.85
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	9/10/2013	32,754.63	16,454.05	16,300.58
FEDERATED PRIME VALUE	PURCHASED	Vanous	10/31/2013	28,472.00	28,472.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	11/29/2013	49,523.00	49,523.00	-
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Vanous	12/27/2013	7,754.83	4,797.06	2,957.77
HARBOR HIGH YIELD BOND FD	PURCHASED	Vanous	12/27/2013	5,327.43	5,317.57	9.86
J P MORGAN TR INCOME OPP SEL	PURCHASED	Vanous	12/27/2013	3,937.30	3,924.08	13.22
LAZARD FDS INC	PURCHASED	Vanous	12/27/2013	5,993.92	5,819.62	174.30
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Vanous	12/27/2013	3,968.78	4,237.52	(268.74)
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	12/27/2013	13,867.79	14,140.73	(272.94)
T ROWE PRICE NEW ERA FD	PURCHASED	Vanous	12/27/2013	1,682.56	1,629.41	53.15
T ROWE PRICE RL EST FUND(122)	PURCHASED	Vanous	12/27/2013	3,650.59	3,513.42	137.17
TEMPLETON INCOME TR	PURCHASED	Vanous	12/27/2013	1,583.82	1,546.99	36.83
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Vanous	12/27/2013	4,464.52	4,480.51	(15.99)
ISHARES RUSSELL 1000	PURCHASED	Vanous	12/31/2013	18,645.57	9,284.49	9,361.08
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	12/31/2013	8,557.21	3,805.00	4,752.21
FEDERATED PRIME VALUE	PURCHASED	Vanous	2/28/2013	18,915.00	18,915.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	3/29/2013	11,008.00	11,008.00	-
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Vanous	4/11/2013	645.45	510.30	135.15
HARBOR HIGH YIELD BOND FD	PURCHASED	Vanous	4/11/2013	337.80	333.60	4.20
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Vanous	4/11/2013	2,243.65	2,213.75	29.90
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Vanous	4/11/2013	2,042.40	2,023.90	18.50
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	4/11/2013	889.20	838.35	50.85
T ROWE PRICE NEW ERA FD	PURCHASED	Vanous	4/11/2013	3,003.00	2,275.00	728.00
T ROWE PRICE RL EST FUND(122)	PURCHASED	Vanous	4/11/2013	13,248.20	9,019.65	4,226.55
ISHARES RUSSELL 1000	PURCHASED	Vanous	4/11/2013	6,585.45	3,989.30	2,596.15
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	5/31/2013	161.00	161.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	6/28/2013	760.00	760.00	-
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Vanous	7/11/2013	16,830.00	17,922.00	(1,092.00)
PIMCO TOTAL RETURN FUND	PURCHASED	Vanous	7/11/2013	34,453.75	35,887.50	(1,433.75)
PIMCO REAL RETURN FUND	PURCHASED	Vanous	7/11/2013	726.62	693.43	33.19
PIMCO REAL RETURN FUND	PURCHASED	Vanous	7/11/2013	11,654.75	11,187.86	466.89
ISHARES RUSSELL 1000	PURCHASED	Vanous	7/11/2013	7,907.41	4,930.85	2,976.58
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Vanous	7/11/2013	5,629.70	3,134.45	2,495.25
FEDERATED PRIME VALUE	PURCHASED	Vanous	8/30/2013	8,323.00	8,323.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	10/31/2013	33.00	33.00	-
FEDERATED PRIME VALUE	PURCHASED	Vanous	11/29/2013	21.00	21.00	-

TOTAL FOR 2013

2,450,528.24 2,247,310.47 203,217.77

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/13

2013 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>
HOMEAID AMERICA 9 Executive Circle, Suite 275 Irvine, CA 92614	CIVIC AND COMMUNITY	15,000.00
HABITAT FOR HUMANITY PO Box 2586 Toledo, OH 43606-0586	CIVIC AND COMMUNITY	200,000.00
HABITAT FOR HUMANITY PO Box 2586 Toledo, OH 43606-0586	CIVIC AND COMMUNITY	10,000.00
LINNTON COMMUNITY CENTER 10614 NW Saint Helens Rd Portland, OR 97231	CIVIC AND COMMUNITY	3,000.00
HUMANE SOCIETY OF WITCHITA COUNTY PO BOX 3648 Wichita Falls, TX 76301-0648	CIVIC AND COMMUNITY	250.00
BROOKLAWN CHILD & FAMILY SERVICE 2125 GOLDSMITH LANE LOUISVILLE, KY 40218-1206	HEALTH & HUMAN SERVICES	1,000.00
HABITAT FOR HUMANITY 1620 Bank Street Louisville, KY 40203	CIVIC AND COMMUNITY	2,500.00
METRO UNITED WAY SECTION NUMBER 775 LOUISVILLE, KY 40289-0775	UNITED WAY	1,500.00
UNIVERSITY OF TOLEDO FOUNDATION Driscoll Center, Suite 102 Toledo, OH 43606-3395	EDUCATION	1,500.00
KETTERING UNIVERSITY 1700 University Avenue Flint, MI 48504	EDUCATION	200.00
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT ST TOLEDO, OH 43607	EDUCATION	2,000.00
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106	EDUCATION	100.00
ALFRED UNIVERSITY 1 Saxon Drive	EDUCATION	90.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Alfred, NY 14802		
RENSSELAER POLYTECHNIC INSTITUTE HEDLEY BLDG., 5TH FLOOR 110 8TH STREET TROY, NY 12180-3590	EDUCATION	250.00
CARDINAL STRITCH HIGH SCHOOL 3225 PICKLE ROAD OREGON, OH 43616	EDUCATION	100.00
BGSU FOUNDATION Miletí Alumni Center Bowling Green, OH 43403	EDUCATION	100.00
EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	EDUCATION	2,500.00
UNIVERSITY OF MASSACHUSETTS 300 Massachusetts Ave Amherst, MA 01003	EDUCATION	2,500.00
FAIRFIELD UNION LOCAL SCHOOL DISTRICT 7698 MAIN STREET, PO BOX 67 WEST RUSHVILLE, OH 43163	EDUCATION	1,000.00
AYCO SERVICES AGENCY DIRECTOR'S CHARITABLE AWARD PROGRAM PO BOX 15073 - WSG A603 ALBANY, NY 12212-5073	EDUCATION	11,750.00
FRANKLIN UNIVERSITY 201 S GRANT AVE COLUMBUS, OH 43215	EDUCATION	110.00
FOOD PANTRY NETWORK 823 STEELE AVE NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	2,000.00
UNIVERSITY OF KENTUCKY 101 MAIN BUILDING LEXINGTON, KY 40506	EDUCATION	179.73
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	178.53
CONCORDIA COLLEGE 901 EIGHTH STREET, S. MOORHEAD, MN 56562	EDUCATION	178.53
ST. PAUL'S SCHOOL 325 Pleasant Street Concord, NH 03301-2591	EDUCATION	700.00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY	EDUCATION	50.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
EAST LANSING, MI 48824		
THE CITADEL FOUNDATION 171 Moultrie St. Charleston, SC 29409	EDUCATION	1,000 00
THE ANTHONY WAYNE EDUCATION FOUNDATION PO BOX 294 WATERVILLE, OH 43566	EDUCATION	2,000.00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	2,500.00
Greater Irving Las Colinas Chamber of Commerce Foundation 5201 N. O'Connor Blvd (suite 100) Irving, TX 75039	CIVIC AND COMMUNITY	2,000.00
JOHN R GOOD ELEMENTARY SCHOOL 1200 E. Union Bower Irving, TX 75061	EDUCATION	1,000 00
YMCA OF IRVING 220 W. Irving Blvd Irving, TX 75061	HEALTH AND HUMAN SERVICES	1,000 00
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	EDUCATION	52.00
CENTRAL CATHOLIC HIGH SCHOOL 2550 Cherry St Toledo, OH 43608	EDUCATION	50.00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	EDUCATION	100.00
DUKE UNIVERSITY Durham, NC 27708	EDUCATION	700.00
UNIVERSITY OF DAYTON 300 College Pk Dayton, OH 45469	EDUCATION	750 00
CHARITIES AID FOUNDATION KING STREET STATION 1800 DIAGONAL ROAD - SUITE 150 ALEXANDRIA, VA 22314-2840	HEALTH AND HUMAN SERVICES	100,000 00
THE LINSLY SCHOOL 60 KNOX LANE WHEELING, WV 26003	EDUCATION	100.00
WESTERN ILLINOIS UNIVERSITY 1 University Circle Macomb, IL 61455	EDUCATION	100 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
BGSU FOUNDATION Mileti Alumni Center Bowling Green, OH 43403	EDUCATION	100 00
ST JOHN'S UNIVERSITY PO Box 7222 Collegeville, MN 56321	EDUCATION	1,000.00
MIAMI UNIVERSITY 501 EAST HIGH STREET Oxford, OH 45056	EDUCATION	50.00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	150.00
LAWRENCE UNIVERSITY PO BOX 2697 APPLETON, WI 54913	EDUCATION	2,500.00
TOLEDO CHRISTIAN SCHOOL 2303 Brookford Drive Toledo, OH 43614	EDUCATION	2,500.00
MOUNT UNION COLLEGE 1972 CLARK AVE ALLIANCE, OH 44601	EDUCATION	375 00
UNITED WAY OF LICKING COUNTY 68 WEST CHURCH STREET, SUITE 203 NEWARK, OH 43055	UNITED WAY	8,000 00
THE WORKS - OHIO CENTER FOR 55 S. 1st Street Newark, OH 43055	EDUCATION	2,000 00
THE FOOD PANTRY OF LICKING COUNTY 823 STEELE AVE NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	2,000 00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	986 00
GIVE2ASIA 340 PINE STREET, SUITE 501 SAN FRANCISO, CA 94104	EDUCATION	25,000 00
GIVE2ASIA 340 PINE STREET, SUITE 501 SAN FRANCISO, CA 94104	EDUCATION	39,463.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	530.00
OHIO WESLEYAN 61 S Sandusky St	EDUCATION	500.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Delaware, OH 43015		
UNIVERSITY OF NORTH CAROLINA 3040 MANNING DR CHAPEL HILL, NC 27599	EDUCATION	500.00
GEORGIA TECH FOUNDATION 760 SPRING ST NW ATLANTA, GA 30308	EDUCATION	75.00
THE CANADIAN RED CROSS SOCIETY 170 METEALFE STREET OTTAWA, ON (CA) K2P 2P2	HEALTH AND HUMAN SERVICES	8,233.00
THE CANADIAN RED CROSS SOCIETY 170 METEALFE STREET OTTAWA, ON (CA) K2P 2P2	HEALTH AND HUMAN SERVICES	5,000.00
THE OHIO STATE UNIVERSITY PO Box 710811 Columbus, OH 43271	EDUCATION	100,000.00
AUCC 600-350 Albert Street Ottawa, ON (CA) K1R 1B1	EDUCATION	1,923.46
NATIONAL MERIT SCHOLARSHIP CORPORATION 1560 Sherman Avenue, Suite 200 Evanston, IL 60201	EDUCATION	6,400.00
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	HEALTH AND HUMAN SERVICES	43,139.07
UNIVERSITY OF TORONTO 27 King's College Circle Toronto, Ontario, Canada M5S 1A1	EDUCATION	350.00
CLEMSON UNIVERSITY FOUNDATION 201 SIKES HALL CLEMSON, SC 29634	EDUCATION	250.00
ANNIE BORN MEMORIAL SCHOLARSHIP FUND PO BOX 785 PFLUGERVILLE, TX 78691	CIVIC AND COMMUNITY	5,000.00
MAUMEE VALLEY HABITAT FOR HUMANITY 1310 Conant St. Maumee, OH 43537	CIVIC AND COMMUNITY	2,250.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	89,144.00
HABITAT FOR HUMANITY - MIDOHIO 3140 WESTERVILLE RD COLUMBUS, OH 43224	CIVIC AND COMMUNITY	15,000.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
THE CANADIAN RED CROSS SOCIETY 170 METEALFE STREET OTTAWA, ON (CA) K2P 2P2	HEALTH AND HUMAN SERVICES	3,000.00
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	10,147.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	1,050.00
THE CHERRY STREET MISSION 105 17TH ST TOLEDO, OH 43604	CIVIC AND COMMUNITY	25,000.00
HUMANITY CORPS PO BOX 1543 MERIDIAN, ID 83680	CIVIC AND COMMUNITY	10,000.00
UNITED WAY OF LICKING COUNTY 68 WEST CHURCH STREET, SUITE 203 NEWARK, OH 43055	UNITED WAY	7,500.00
St. Xavier High School 600 W. North Bend Road Cincinnati, OH 45224	EDUCATION	350.00
FULLER CENTER FOR HOUSING OF EASTSIDE WAXAHACHIE PO BOX 1082 WAXAHACHIE, TX 75168-0734	CIVIC AND COMMUNITY	5,000.00
UNITED WAY - ATLANTA 100 Edgewood Ave NE PO Box 2692 Atlanta, GA 30371	UNITED WAY	3,500.00
THE CHILDREN'S VILLAGE 2641 US HIGHWAY 17 RICHMOND HILL, GA 31324	CIVIC AND COMMUNITY	2,500.00
PALMETTO YOUTH LEAGUE 204 TAYLOR CIRCLE PALMETTO, GA 30268	CIVIC AND COMMUNITY	250.00
CARDINAL STRITCH HIGH SCHOOL 3225 PICKLE ROAD OREGON, OH 43616	EDUCATION	2,000.00
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	111.00
BOWLING GREEN STATE UNIVERSITY Mileti Alumni Center Bowling Green, OH 43403	EDUCATION	2,500.00
BOWLING GREEN STATE UNIVERSITY	EDUCATION	100.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Mileti Alumni Center Bowling Green, OH 43403		
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	16,500.00
PARTNERS IN EDUCATION 415 EMERALD AVE TOLEDO, OH 43604	EDUCATION	10,000.00
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT ST TOLEDO, OH 43607	EDUCATION	100.00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	750.00
ST. URSULA ACADEMY 4025 Indian Rd Ottawa Hills, OH 43606	EDUCATION	350.00
ST. JOHN'S COLLEGE HIGH SCHOOL 2607 MILITARY ROAD NW CHEVY CHASE, DC 20015	EDUCATION	52.00
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	100.00
CLARION UNIVERSITY FOUNDATION 840 Wood Street Clarion, PA 16214	EDUCATION	500.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	1,678.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	38,952.90
NEWARK CATHOLIC HIGH SCHOOL 1 GREEN WAVE DRIVE NEWARK, OH 43055	EDUCATION	100.00
UNITED WAY OF FORT SMITH 320 S 18th St Fort Smith, AR 72902	UNITED WAY	1,500.00
UNITED FUND OF WABASH COUNTY PO BOX 2 WABASH, IN 46992	CIVIC AND COMMUNITY	1,000.00
MEALS ON WHEELS INC OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104	HEALTH AND HUMAN SERVICES	2,500.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
RED CROSS 995 E Broad St Columbus, OH 43205	HEALTH AND HUMAN SERVICES	265 00
THE OHIO STATE UNIVERSITY PO BOX 710811 COLUMBUS, OH 43271	EDUCATION	100.00
BOWLING GREEN STATE UNIVERSITY Mileti Alumni Center Bowling Green, OH 43403	EDUCATION	437 00
KETTERING UNIVERSITY 1700 University Avenue Flint, MI 48504	EDUCATION	100.00
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106	EDUCATION	100.00
UNIVERSITY OF ST THOMAS 2115 Summit Avenue Saint Paul, MN 55105	EDUCATION	52 00
DARLINGTON SCHOOL 1014 Cave Spring Road Rome, GA 30161	EDUCATION	2,500.00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	200.00
ST URSULA ACADEMY 4025 Indian Rd Ottawa Hills, OH 43606	EDUCATION	2,500.00
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	100.00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	100.00
LOYOLA UNIVERSITY CHICAGO 1032 W Sheridan Rd. Chicago, IL 60660	EDUCATION	75 00
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	EDUCATION	100.00
THE OHIO UNIVERSITY FOUNDATION McGuffey Hall Athens, OH 45701	EDUCATION	110.00
ST JOHN'S JESUIT SCHOOL	EDUCATION	1,250.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
5901 AIRPORT HIGHWAY TOLEDO, OH 43615		
UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL NORMAN, OK 73019	EDUCATION	200.00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	2,500.00
UNITED WAY OF GREATER TOLEDO ONE STRANAHAN SQUARE TOLEDO, OH 43604	UNITED WAY	5,000.00
RENSSELAER POLYTECHNIC INSTITUTE HEDLEY BLDG , 5TH FLOOR 110 8TH STREET TROY, NY 12180-3590	EDUCATION	350 00
UNITED WAY OF GREATER TOLEDO ONE STRANAHAN SQUARE TOLEDO, OH 43604	UNITED WAY	10,000 00
UNITED WAY OF GREATER TOLEDO ONE STRANAHAN SQUARE TOLEDO, OH 43604	UNITED WAY	75,000 00
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	27,500.00
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	760.00
TOTAL		<u>1,008,897 22</u>

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/13

Part I, Line 1 - Contributions

- CANCELED/RETURNED CHECKS	\$	360
----------------------------	----	-----

Part I, Line 18 - Taxes

- Federal Excise Tax	\$	3,145
----------------------	----	-------

Part I, Line 23, columns (a) & (b) - Other Expenses

- Ohio filing fee	\$	200
- Bank fee	\$	40,600
		40,800

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/13

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>
-------------------------------	-----------------------------	-------------------------	-----------------------------------	--

OFFICERS

Michael McMurray One Owens Corning Parkway Toledo, OH 43659	Chairman of the Board Minimal	None	None	None
Michelle DeMarco One Owens Corning Parkway Toledo, OH 43659	Treasurer	None	None	None
Don Rettig One Owens Corning Parkway Toledo, OH 43659	President Minimal	None	None	None
Raj Dave One Owens Corning Parkway Toledo, OH 43659	Secretary Minimal	None	None	None

DIRECTORS

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
Lauren Hornberger One Owens Corning Parkway Toledo, OH 43659	Director	None	None	None
Kim Howard One Owens Corning Parkway Toledo, OH 43659	Director	None	None	None