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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation <b>CORNING INCORPORATED FOUNDATION</b>		A Employer identification number <b>16-6051394</b>
Number and street (or P O box number if mail is not delivered to street address) <b>MP-BH-07</b>		B Telephone number <b>607-974-8722</b>
City or town, state or province, country, and ZIP or foreign postal code <b>CORNING, NY 14831</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 10,870,306.</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		6,398,480.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		189,531.	189,531.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		617,714.			
b Gross sales price for all assets on line 6a		5,800,000.			
7 Capital gain net income (from Part IV, line 2)			617,714.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		7,205,725.	807,245.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		164,253.	0.		164,253.
15 Pension plans, employee benefits		69,605.	0.		69,605.
16a Legal fees					
b Accounting fees		17,300.	12,975.		4,325.
c Other professional fees					
17 Interest					
18 Taxes		22,313.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		12,922.	0.		12,922.
22 Printing and publications					
23 Other expenses		223,125.	714.		221,948.
24 Total operating and administrative expenses. Add lines 13 through 23		509,518.	13,689.		473,053.
25 Contributions, gifts, grants paid		5,722,212.			4,838,385.
26 Total expenses and disbursements. Add lines 24 and 25		6,231,730.	13,689.		5,311,438.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		973,995.			
b Net investment income (if negative, enter -0-)			793,556.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	53,085.	120,566.	120,566.
	2 Savings and temporary cash investments	9,564,322.	10,733,372.	10,733,372.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	10,685.	16,368.	16,368.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment; basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		9,628,092.	10,870,306.	10,870,306.
17 Accounts payable and accrued expenses		10,730.	13,819.	
18 Grants payable		2,530,221.	2,529,195.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 <b>Total liabilities</b> (add lines 17 through 22)	2,540,951.	2,543,014.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	7,087,141.	8,327,292.	
	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			
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 <b>Total net assets or fund balances</b>	7,087,141.	8,327,292.		
31 <b>Total liabilities and net assets/fund balances</b>	9,628,092.	10,870,306.		

**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	7,087,141.
2 Enter amount from Part I, line 27a	2	973,995.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	266,156.
4 Add lines 1, 2, and 3	4	8,327,292.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,327,292.

Form 990-PF (2014)

**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.)
<b>1a BALANCE INDEX FUND INST</b>		<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
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)
<b>a 5,800,000.</b>		<b>5,182,286.</b>	<b>617,714.</b>
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))
<b>a</b>			<b>617,714.</b>
b			
c			
d			
e			

<b>2</b> 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	<b>2</b>	<b>617,714.</b>
<b>3</b> 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). If (loss), enter -0- in Part I, line 8		<b>3</b>	<b>N/A</b>

**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))
2013	7,952,479.	9,984,097.	.796515
2012	8,232,020.	7,799,088.	1.055511
2011	8,040,503.	6,635,321.	1.211773
2010	5,292,282.	5,736,484.	.922565
2009	4,983,387.	7,524,104.	.662323

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>4.648687</b>
<b>3</b> 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	<b>3</b>	<b>.929737</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	<b>4</b>	<b>9,883,159.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>9,188,739.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>7,936.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>9,196,675.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>5,311,438.</b>

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	15,871.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	15,871.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	15,871.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 13,240.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	13,240.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	2,631.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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 conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2014)

**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 ► <b>HTTP://CORNINGINCFOUNDATION.ORG</b>	13	X	
14	The books are in care of ► <b>KAREN C. MARTIN</b> Telephone no. ► <b>607-974-8722</b> Located at ► <b>MP-BH-07, CORNING, NY</b> ZIP+4 ► <b>14831-0001</b>			
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 ► <b>15</b> N/A			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2014 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 2014.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Form 990-PF (2014)

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ 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?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). 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

0

Form 990-PF (2014)

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

[illegible]

0

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.

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	N/A	
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <b>NONE</b>	
	0.
2 <b>NONE</b>	
	0.
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

Form 990-PF (2014)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	9,887,562.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	146,102.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	10,033,664.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	10,033,664.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	150,505.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	9,883,159.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	494,158.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	494,158.
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	15,871.
<b>b</b>	Income tax for 2014. (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	15,871.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	478,287.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	478,287.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	478,287.

**Part XII****Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	5,311,438.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	5,311,438.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	5,311,438.

**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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				478,287.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	4,611,258.			
b From 2010	5,010,886.			
c From 2011	7,716,663.			
d From 2012	7,856,118.			
e From 2013	7,466,494.			
f Total of lines 3a through e	32,661,419.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 5,311,438.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				478,287.
e Remaining amount distributed out of corpus	4,833,151.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	37,494,570.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	4,611,258.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	32,883,312.			
10 Analysis of line 9:				
a Excess from 2010	5,010,886.			
b Excess from 2011	7,716,663.			
c Excess from 2012	7,856,118.			
d Excess from 2013	7,466,494.			
e Excess from 2014	4,833,151.			

N/A

- |  |               |  |            |
|--|---------------|--|------------|
|  | 4942(1)(3) or |  | 4942(1)(5) |
|--|---------------|--|------------|

- (4) Gross investment income**

[illegible]

SEE APPLICATION PROCEDURES ATTACHED

<b>Part XV</b>	<b>Supplementary Information</b> (continued)
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### **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)				
<b>a</b> <i>Paid during the year</i>				
SEE ATTACHED STATEMENT				4,838,385.
<b>Total</b>			▶ 3a	4,838,385.
<b>b</b> <i>Approved for future payment</i>				
SEE ATTACHED STATEMENT				1,437,710.
<b>Total</b>			▶ 3b	1,437,710.



**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
<b>a Transfers from the reporting foundation to a noncharitable exempt organization of:</b>			
(1) Cash			X
(2) Other assets			X
<b>b Other transactions:</b>			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
<b>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</b>			X
<b>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.</b>			

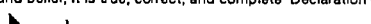





[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☒ Yes      ☐ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
CORNING INCORPORATED	TAX EXEMPT	SEE STATEMENT 8

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 is true, 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 instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	 Signature of officer or trustee		12/29/15 Date		 PRESIDENT Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature 		Date 3/25/15	Check <input type="checkbox"/> if self-employed	PTIN P01258854
	REGINA ROBERTS		REGINA ROBERTS				
	Firm's name  BONADIO & CO., LLP					Firm's EIN  16-1131146	
	Firm's address  171 SULLY'S TRAIL, SUITE 201 PITTSFORD, NY 14534					Phone no. (585)381-1000	

Form **990-PF** (2014)

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2014**

Name of the organization

Employer identification number

CORNING INCORPORATED FOUNDATION

16-6051394

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

**LHA** For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

CORNING INCORPORATED FOUNDATION

16-6051394

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CASH CONTRIBUTION FROM CORNING INCORPORATED  ONE RIVERFRONT PLAZA  CORNING, NY 14831	\$ 6,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CORNING INCORPORATED  ONE RIVERFRONT PLAZA  CORNING, NY 14831	\$ 398,479.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Employer identification number

16-6051394

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	CONTRIBUTED SERVICES		
		\$ 398,479.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

Employer identification number

**CORNING INCORPORATED FOUNDATION****16-6051394****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST FROM SECURITIES	189,531.	0.	189,531.	189,531.	
TO PART I, LINE 4	189,531.	0.	189,531.	189,531.	

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,300.	12,975.		4,325.
TO FORM 990-PF, PG 1, LN 16B	17,300.	12,975.		4,325.

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FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	22,313.	0.		0.
TO FORM 990-PF, PG 1, LN 18	22,313.	0.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES	35,577.	0.		35,577.
REDISTRIBUTION EXPENSES	161,353.	0.		161,353.
STATE FILING FEE	250.	250.		0.
MEMBERSHIPS/DUES	17,592.	0.		17,592.
MISCELLANEOUS	704.	0.		704.

CORNING INCORPORATED FOUNDATION			16-6051394
INSURANCE	1,866.	0.	1,866.
DONATIONS	4,000.	0.	4,000.
MEALS	1,550.	464.	623.
REPAIRS & MAINTENANCE	233.	0.	233.
TO FORM 990-PF, PG 1, LN 23	223,125.	714.	221,948.

# FOOTNOTES

STATEMENT 5

NONE OF THE OFFICERS, DIRECTORS OR TRUSTEES LISTED IN PART VIII RECEIVE COMPENSATION OR EMPLOYEE BENEFITS DIRECTLY FROM THE FOUNDATION. HOWEVER, KAREN MARTIN RECEIVED COMPENSATION AND EMPLOYEE BENEFITS FROM CORNING INCORPORATED WHICH HAS BEEN TREATED AS A CHARITABLE CONTRIBUTION ON LINE 1, PART I. THE CORRESPONDING DEDUCTION IS REFLECTED IN PART I, LINE 14. NONE OF THE PERSONS LISTED RECEIVED AN EXPENSE ACCOUNT ALLOWANCE.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 6

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	161,805.
DISCOUNT ON GRANTS PAYABLE	104,351.
TOTAL TO FORM 990-PF, PART III, LINE 3	266,156.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR. JEFFREY W. EVENSON C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.
JAMES D. FLAWS C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.
KIRK P. GREGG C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.
JAMES R. HOUGHTON C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.00	0.	0.	0.
LINDA E. JOLLY C/O CORNING INCORPORATED CORNING, NY 14831	SECRETARY 0.12	0.	0.	0.
KAREN C. MARTIN C/O CORNING INCORPORATED CORNING, NY 14831	PRESIDENT 40.00	0.	0.	0.
E.MARIE MCKEE C/O CORNING INCORPORATED CORNING, NY 14831	CHAIRMAN 0.09	0.	0.	0.
LAWRENCE D. MCRAE C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.

## CORNING INCORPORATED FOUNDATION

16-6051394

DR. DAVID L. MORSE C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.
CHRISTINE M. PAMBIANCHI C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.
MARK S. ROGUS C/O CORNING INCORPORATED CORNING, NY 14831	TREASURER 0.09	0.	0.	0.
LEWIS A. STEVERSON C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.12	0.	0.	0.
WENDELL P. WEEKS C/O CORNING INCORPORATED CORNING, NY 14831	TRUSTEE 0.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.	0.	0.
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990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	8
	PART XVII, LINE 2, COLUMN (C)		

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NAME OF AFFILIATED OR RELATED ORGANIZATION

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CORNING INCORPORATED

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DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

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THE CORNING INCORPORATED FOUNDATION, THE CORNING MUSEUM OF GLASS, THE MARKET STREET RESTORATION CORP. AND THE ROCKWELL MUSEUM ALL RECEIVE THEIR PRIMARY SOURCE OF FUNDING, DONATIONS FROM CORNING INCORPORATED. FROM TIME TO TIME, OFFICERS AND TRUSTEES OF ONE ORGANIZATION MAY SERVE AS OFFICERS AND TRUSTEES OF ANOTHER NAMED ORGANIZATION.

Corning Incorporated Foundation  
Grants Paid During 2014

Alexander County Schools 700 Liledoun Road Taylorsville, NC 28681	Alexander Central High School media center upgrade	\$5,000
Alexander County Schools 700 Liledoun Road Taylorsville, NC 28681	Hiddenite Elementary School After School STEM Program	5,831
Alexander County Schools 700 Liledoun Road Taylorsville, NC 28681	West Alexander Middle School technology and hands-on equipment	5,000
American Cancer Society Eastern Division 132 W 32nd St New York, NY 10001	B. Thomas Golisano Hope Lodge Hospitality House	10,000
Americans for the Arts 1000 Vermont Avenue, NW, 6th Floor Washington, DC 20005	General program support	5,000
The Arc Otsego PO Box 490 Ononta, NY 13820	Exhibition	1,750
Arts Council of Mercer County 913 Mackville Rd Harrodsburg, KY 40330	General program support	3,000
The ARTS Council of the Southern Finger Lakes 79 West Market Street Corning, NY 14830	General program support	100,000
Association for the Blind and Visually Impaired 422 South Clinton Ave. Rochester, NY 14620	General program support	3,000
BoardSource 750 9th Street NW, Suite 650 Washington, DC 20001	General program support	5,000
Burgin Independent School System PO Box B 140 Burgin-Danville Road Burgin, KY 40310	Computerization project	4,000
Burke County Public Schools PO Drawer 989 Morganton, NC 28680	STEM technology equipment	5,000
Caldwell County Schools 1914 Hickory Blvd. SW Lenoir, NC 28645	Granite Falls Middle School STEM program	5,438
Caldwell County Schools 1914 Hickory Blvd SW Lenoir, NC 28645	Science and math program	5,000



Corning Incorporated Foundation  
Grants Paid During 2014

Canine Assistants, Inc. 3160 Francis Road Milton, CA 30004	General program support	5,000
Canine Companions for Independence PO Box 680388 Orlando, FL 32868	General program support	3,000
Canton Central School 99 State Street Canton, NY 13617	Pilot academy program	4,000
Canton Free Library 8 Park Street Canton, NY 13617	General program support	2,500
Canton-Potsdam Hospital Foundation, Inc 29 Grove Street Potsdam, NY 13676-1605	General program support	2,500
Cape Fear Literacy Council 1012 S. 17th Street Wilmington, NC 28401	Adult Basic Literacy and English for Speakers of Other Languages programs	5,000
Cape Fear Museum Associates, Inc. 814 Market Street Wilmington, NC 28401	Exhibition	5,000
CareFirst NY, Inc 11751 East Corning Road Corning, NY 14830	Relocation and renovation project	100,000
Carousel Center 1501 Dock Street Wilmington, NC 28401	General program support	5,000
Cascade Valley Hospital Health Foundation 330 S Stillaguamish Ave. Arlington, WA 98223	Disaster relief - Oso, Washington mudslide	5,000
Catawba County Schools PO Box 1010 Newton, NC 28658	Engineering and programming STEM activities	5,000
Catawba County United Way PO Box 2425 Hickory, NC 28603	General program support	29,460

Corning Incorporated Foundation  
Grants Paid During 2014

Catholic Charities Food Bank of the Southern Tier 388 Upper Oakwood Avenue Elmira, NY 14903	Hunger Education activities	25,000
CDS Monarch, Inc 860 Hard Road Webster, NY 14580	Skills development for transitioning military veterans	4,000
Center for Excellence in Education 8201 Greensboro Drive, Suite 215 McLean, VA 22102	Research Science Institute and Teacher Enrichment Program	5,000
Chemung County Historical Society, Inc 415 East Water Street Elmira, NY 14901	Exhibition	3,500
Chemung County Performing Arts, Inc. PO Box 1046 207 Clemens Center Parkway Elmira, NY 14902-1046	General program support	45,000
Cheshire Children's Museum 222 West Street, Box 5 Keene, NH 03431	STEM educational series	4,958
Claxton-Hepburn Medical Center Foundation 503 Mansion Ave Ogdensburg, NY 13669	Medical equipment	2,500
Communities In Schools of Cape Fear PO Box 398 Wilmington, NC 28402	Mary S. Mosley Performance Learning Center	5,000
Community Career Development Council 459 Philo Road Elmira, NY 14903	General program support	28,500
Community Foundation of Elmira, Corning and the Finger Lakes 301 South Main Street Horseheads, NY 14845	Disaster relief - Keuka Area Fund flood relief	5,000
Community Foundation of Elmira, Corning and the Finger Lakes 301 South Main Street Horseheads, NY 14845	Steuben County mini-grant program	10,000
Community Foundation of the New River Valley P O Box 6009 Christiansburg, VA 24068	General program support	5,500

Corning Incorporated Foundation  
Grants Paid During 2014

The Community Kitchen 35-37 Mechanic Street Keene, NH 03431	General program support	5,000
Cooperative Extension Assn in State of New York, Schoharie & Otsego Counties 123 Lake St Cooperstown, NY 13326	STEM education	3,000
Corning City School District 165 Charles Street Painted Post, NY 14870	2013-2014 Elementary/Secondary Programs	1,372,184
Corning City School District 165 Charles Street Painted Post, NY 14870	Curriculum initiatives	10,500
Corning Community College Development Foundation One Academic Drive Corning, NY 14830	Arthur A Houghton, Jr. Library Learning Commons project	400,000
Corning Council for Assistance and Information for the Disabled, Inc. 271 East First Street Corning, NY 14830	Facility renovations	5,000
Corning Meals on Wheels 144 Cedar St. Corning, NY 14830	General program support	5,000
Corning-Elmira Musical Arts, Inc 52 W. Market Street Corning, NY 14830	General program support	93,851
Corning-Painted Post Civic Music Association PO Box 1402 Corning, NY 14830	General program support and computer system	25,000
Cultural Data Project 400 Market Street, Suite 600 Philadelphia, PA 19106	General program support	5,000
DREAMS of Wilmington PO Box 363 Wilmington, NC 28402	General program support	5,000
Elmira College One Park Place Elmira, NY 14905	New Health Sciences Center	250,000
Endless Mountain Music Festival 130 Main Street Wellsboro, PA 16901	General program support	15,000

Corning Incorporated Foundation  
Grants Paid During 2014

EquiCenter 3247 Rush Mendon Rd. Honeoye Falls, NY 14472	Therapeutic equestrian program	6,000
Finger Lakes Regional Burn Association 307 Packetts Landing Fairport, NY 14450	General program support	2,000
Food Bank of Central & Eastern North Carolina 1314 Marstellar Street Wilmington, NC 28401	General program support	10,000
Frederic Remington Art Museum 303 Washington Street Ogdensburg, NY 13669	Eva Caten Remington Education Center	3,000
Friends of Bassett, Inc. One Atwell Road Cooperstown, NY 13326	Medical equipment	2,000
Girls Incorporated of the Central Coast 318 Cayuga Street, Suite 209 Salinas, CA 93901	General program support	10,000
Glass Art Society, Inc 6512 23rd Avenue, NW, Suite 329 Seattle, WA 98117	Conference journal	5,000
Glenn H Curtiss Museum of Local History, Inc 8419 Route 54 Hammondsport, NY 14840	Collections registrar	6,000
Glimmerglass Opera, Inc PO Box 191 Cooperstown, NY 13326	Young American Artists Program	10,000
Gouverneur Hospital 77 West Barney Street Gouverneur, NY 13642	General program support	2,500
Greater Hickory Cooperative Christian Ministry 31 1st. Avenue, SE Hickory, NC 28602	Free pharmacy services	15,000
Greater Onondaga Historical Society 183 Main Street PO Box 814 Onondaga, NY 13820	Computer equipment	2,783
Greater Wilmington Chamber Foundation One Estell Lee Place Wilmington, NC 28401	Leadership Wilmington community service program	10,000

Corning Incorporated Foundation  
Grants Paid During 2014

Guthrie Corning Hospital 1 Guthrie Drive Corning, NY 14830	New facility	300,000
Habitat for Humanity International Habitat for Humanity North Central Massachusetts One Oak Hill Road Fitchburg, MA 01420	General program support	5,000
Habitat for Humanity York County PO Box 267 Kennebunk, ME 04043	Land Initiative Fund	3,100
Harrodsburg Historical Society The Morgan Row Museum and Research Center 220 South Chiles Street PO Box 316 Harrodsburg, KY 40330	Old Mud Meetinghouse restoration project	5,000
Heart of Kentucky United Way 118 North Third Street Danville, KY 40422	General program support	15,450
Hospice of St. Lawrence Valley, Inc 6805 US Hwy 11 Potsdam, NY 13676	Palliative care program	3,500
James B. Haggin Memorial Hospital, Inc 464 Linden Avenue Harrodsburg, KY 40330	Pulmonary Rehabilitation Program equipment	5,000
Junior Achievement of Rochester, New York Area Twin Tiers Region 1600 College Avenue Elmira, NY 14901	In-school financial literacy programs	8,000
Literacy Volunteers of America - New River Valley 195 West Main Street Christiansburg, VA 24073	Reading instruction system for individuals with dyslexia	2,000
Maine Regional School Unit 21 177 Alewife Road Kennebunk, ME 04043-6866	STEM education	9,500
Massachusetts Biotechnology Education Foundation 300 Technology Square, Eighth Floor Cambridge, MA 02139	BioTeach Program	20,000
Mercer County School District Mercer County Board of Education 371 East Lexington Street Harrodsburg, KY 40330	General program support	5,475

Corning Incorporated Foundation  
Grants Paid During 2014

Merrimack Valley Food Bank 735 Broadway Street PO Box 8638 Lowell, MA 01854	General program support	5,000
Monadnock United Way 23 Center Street Keene, NH 03431	General program support	5,600
Monroe Community College Foundation, Inc. 228 E Main Street Rochester, NY 14604	Optical Systems Technology Program	100,000
Montgomery County Educational Foundation PO Box 966 Christiansburg, VA 24068	General program support	6,000
Museum of Science 1 Science Park Boston, MA 02144	Hall of Human Life	30,000
National Women's Hall of Fame 76 Fall Street PO Box 335 Seneca Falls, NY 13148	Technology upgrades and groundbreaking activities	10,000
Norwood Village Green Concert Series, Inc. 3 Bicknell Street Norwood, NY 13668	Concert series	1,000
Ogdensburg Boys & Girls Club, Inc PO Box 555 Ogdensburg, NY 13669	General program support	5,000
Ogdensburg Command Performances, Inc 1100 State Street, OFA Ogdensburg, NY 13669	Youtheatre concert series	1,000
One Seventy One Cedar, Inc 171 Cedar Street Corning, NY 14830	General program support	100,000
One Seventy One Cedar, Inc. 171 Cedar Street Corning, NY 14830	Professional development	8,000
Pender Alliance for Teen Health 10750 NC53 West Burgaw, NC 28425	General program support	5,000
Phoenix Boys Choir 1131 E Missouri Avenue Phoenix, AZ 85014	General program support	5,000

Corning Incorporated Foundation  
Grants Paid During 2014

Pierpont Morgan Library 225 Madison Ave New York, NY 10016-3405	General program support	7,500
Pilchuck Glass School 240 Second Avenue South, Suite 100 Seattle, WA 98104	Documentary	10,000
Pilchuck Glass School 240 Second Avenue South, Suite 100 Seattle, WA 98104	Scholarship award	5,000
Potsdam College Foundation Community Performance Series Sara M. Snell Music Theatre State University of New York at Potsdam Potsdam, NY 13676	Community Performance Series	2,500
Potsdam College Foundation 44 Pierrepont Avenue Potsdam, NY 13676	Mathematics and Science Education Center	3,000
Potsdam College Foundation 44 Pierrepont Avenue Potsdam, NY 13676	Rebecca V. Sheard Literacy Center mentor program	5,000
Preservation League of New York State 44 Central Avenue Albany, NY 12206-3002	General program support	8,000
Ragged Edge Community Theatre PO Box 157 Harrodsburg, KY 40330	Facility improvement	3,100
Railroad & Local Young Men's Christian Association of Oneonta 20-26 Ford Avenue Oneonta, NY 13326	Gymnastics equipment	1,500
Regional Science & Discovery Center 19 E. Market St., Ste 201 Corning, NY 14830	General program support	100,000
Roanoke Symphony Orchestra New River Valley Friends of the Roanoke Symphony Orchestra PO Box 242 Blacksburg, VA 24063-0242	In-school and public concert series	2,500
Rochester Museum & Science Center 657 East Avenue Rochester, NY 14607-2177	Science outreach initiative	6,000

Corning Incorporated Foundation  
Grants Paid During 2014

Roswell Park Alliance Foundation Elm and Carlton Streets Buffalo, NY 14263	Clinical Sciences Center	50,000
Saint Francis House 39 Boylston St Boston, MA 02116	General program support	7,500
Sanford School Department Sanford Regional Technical Center 52 Sanford High School Blvd Sanford, ME 04073	STEM education	1,000
St. Lawrence County Arts Council 51 Market Street Potsdam, NY 13676	Gallery Exhibition Series	3,000
St. Lawrence County Historical Association PO Box 8 Canton, NY 13617	History journal	2,500
St. Lawrence University North Country Public Radio St. Lawrence University 80 East Main Street Canton, NY 13617	Broadcast underwriting	4,000
State University of New York College at Oneonta Foundation, Inc. 308 Netzer Administration Building Oneonta, NY 13820-4015	STEM project	3,500
Tanglewood Community Nature Center, Inc. 443 Coleman Avenue Elmira, NY 14903	New building	45,000
Thalian Association of Wilmington 120 S 2nd St. Wilmington, NC 28401	Outreach program	5,000
Town of Kennebunk, Maine 1 Summer Street Kennebunk, ME 04043	Youth and Family Pavilion Center	5,000
Traditional Arts in Upstate New York 53 Main Street Canton, NY 13617	General program support	3,000
The Trustees of Reservations 572 Essex Street Beverly, MA 01915-1530	Cape Ann Education and Engagement Program	7,500



Corning Incorporated Foundation  
Grants Paid During 2014

United Teen Equality Center 34 Hurd Street Lowell, MA 01852	Alternative Diploma Program	5,000
United Way of Central Carolinas 363 Church Street, North, Suite 130 Concord, NC 28025	General program support	10,300
United Way of Delaware & Otsego Counties, Inc. 31 Maple Street PO Box 631 Oneonta, NY 13820-0631	General program support	5,770
United Way of Forsyth County 301 North Main Street, Suite 1700 Winston-Salem, NC 27101	General program support	7,210
United Way of Greater Rochester 75 College Avenue Rochester, NY 14607-1009	General program support	5,150
United Way of Montgomery, Radford & Floyd, Inc PO Box 6202 Christiansburg, VA 24068	General program support	12,875
United Way of Northern New York, Inc. 200 Washington St. Watertown, NY 13601	General program support	5,000
United Way of Tarrant County 1500 N Main St, Suite 200 PO Box 4448 Bedford, TX 76164	General program support	6,000
United Way of the Cape Fear Area 5919 Oleander Drive, Suite 115 Wilmington, NC 28403	General program support	55,000
United Way of the Southern Tier, Inc 300 Civic Center Plaza, Suite 220 Corning, NY 14830	General program support	457,000
United Way of York County 36 Water Street PO Box 727 Kennebunk, ME 04043-0727	General program support	7,300
University of Massachusetts Foundation, Inc 225 Franklin Street Boston, MA 02110	Scholarship assistance	10,000

Corning Incorporated Foundation  
Grants Paid During 2014

University of North Carolina at Wilmington 601 South College Road Wilmington, NC 28403	STEM initiative	5,000
University of Rochester Box URV 265 Crittenden Boulevard, B360 Rochester, NY 14627	David T. Kearns Center 'STEM Days'	6,000
University of Rochester Golisano Children's Hospital at Strong University of Rochester Medical Center 300 East River Road PO Box 278996 Rochester, NY 14627-8996	New Golisano Children's Hospital	84,000
University of Rochester Medical Center 601 Elmwood Avenue Box 665 Rochester, NY 14642	Orthopaedic Educational Fund	12,000
Valley of the Sun United Way 1515 E. Osborn Road Phoenix, AZ 85014	General program support	5,000
Virginia Foundation for Independent Colleges 8010 Ridge Road, Suite B Richmond, VA 23229	General program support	1,000
Warm Hearth Foundation Incorporated 2607 Warm Hearth Drive, Suite 100 Blacksburg, VA 24060	Neighbors in Need Program	3,800
Watson Homestead Conference and Retreat Center 9620 Dry Run Road Painted Post, NY 14870	General program support	50,000
Watson Homestead Conference and Retreat Center 9620 Dry Run Road Painted Post, NY 14870	General program support	223,000
Wells Public Library Foundation 1434 Post Road Wells, ME 04090	Renovation and expansion project	5,000
Western Piedmont Symphony - The Unifour Orchestra 243 3rd Ave , NE, Box 1 Hickory, NC 28601	Metro String Quartet Residency Program	15,000
Wilderness Trace Family YMCA PO Box 326 130 North College St Harrodsburg, KY 40330	Pre-school childcare program	7,500

Corning Incorporated Foundation  
Grants Paid During 2014

Wilderness Trace Family YMCA PO Box 326 130 North College St Harrodsburg, KY 40330	Renovation project	50,000
Women's Resource Center 125 3rd Street NE PO Box 1608 Hickory, NC 28603	Women2Work Workforce Development Program	15,000
WSKG Public Telecommunications Council 601 Gates Road, Suite 4 Vestal, NY 13850	Broadcast underwriting	27,000
WSKG Public Telecommunications Council 601 Gates Road, Suite 4 Vestal, NY 13850	Professional development	8,000
YMCA of Catawba Valley 1375 Lenoir Rhyne Blvd, Suite 202 Hickory, NC 28602	Hickory Foundation YMCA Childwatch Program	12,500
YMCA of Wilmington 2710 Market Street Wilmington, NC 28403	LIVESTRONG Program	5,000
YWCA of the Lower Cape Fear 2815 South College Road Wilmington, NC 28412-6826	"What's Wrong With Different?" program	5,000
Total Grants Paid During 2014		\$ 4,838,385

Corning Incorporated Foundation  
Grants Approved in 2014 with Future Payments  
As of December 31, 2014

	<b>Unpaid Balance</b>
Chemung County Performing Arts, Inc. PO Box 1046 207 Clemens Center Parkway Elmira, NY 14902-1046	General program support 50,000
Community Career Development Council 459 Philo Road Elmira, NY 14903	General program support 14,500
Corning-Elmira Musical Arts, Inc. 52 W. Market Street Corning, NY 14830	General program support 120,000
Elmira College One Park Place Elmira, NY 14905	New Health Sciences Center 250,000
Endless Mountain Music Festival 130 Main Street Wellsboro, PA 16901	General program support 15,000
Greater Hickory Cooperative Christian Ministry 31 1st. Avenue, SE Hickory, NC 28602	Free pharmacy services 15,000
One Seventy One Cedar, Inc. 171 Cedar Street Corning, NY 14830	General program support 50,000
Regional Science & Discovery Center 19 E. Market St , Ste 201 Corning, NY 14830	General program support 30,000
United Way of the Southern Tier, Inc. 300 Civic Center Plaza, Suite 220 Corning, NY 14830	General program support 470,710
University of Rochester Golisano Children's Hospital at Strong University of Rochester Medical Center 300 East River Road PO Box 278996 Rochester, NY 14627-8996	New Golisano Children's Hospital 166,000

Watson Homestead Conference and Retreat Center  
9620 Dry Run Road  
Painted Post, NY 14870

General program support 229,000

Western Piedmont Symphony - The Unifour Orchestra  
243 3rd Ave., NE, Box 1  
Hickory, NC 28601

Metro String Quartet Residency Program 15,000

YMCA of Catawba Valley  
1375 Lenoir Rhyne Blvd., Suite 202  
Hickory, NC 28602

Hickory Foundation YMCA  
Childwatch Program 12,500

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Total Future Payments	\$ 1,437,710
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## Corning Incorporated Foundation

[Home](#) | [Our Programs](#) | [Our Focus](#) | [Our Impact](#) | [About Us](#) | [Grant Application](#) | [Contact Us](#)


## Grant Application Process

### Make a Request to Corning Incorporated Foundation

The application process for Corning Incorporated Foundation is online. Each organization seeking funding will need to log in to an existing account or create a new account to begin the application process. Typically, an organization can request funding once in a 12-month period. If grantees have prior reporting requirements that are past due, a new application will not be considered until all past requirements are current. To apply for a grant from Corning Incorporated Foundation, please [click here](#).

Please note that the following items must be included with each application:

- Federal Tax Identification Number provided by the Internal Revenue Service
- Organization's mission statement
- Name and contact information of senior administrative officer of the organization and primary contact for the project (if different individuals)
- Project costs, amount of money sought from the Foundation and project start date
- A project description with the following:
  - Objectives and specific activities to accomplish these goals
  - Criteria for evaluating the program
  - An explanation of how the request meets Corning Incorporated Foundation program interests
  - Demonstration of how the project or program promotes cooperation among existing organizations in the field
  - The long-range plan for generating other funding and attaining increased self-sufficiency
- An itemized project budget showing sources of committed and proposed income and expenses
- The organization's budget with sources of income and expenses
- A description of the sponsoring organization and a list of officers and directors
- Organization's latest audited financial statements

Grants are not available to/for:

- Individuals
- Political parties, campaigns or causes
- Labor or veterans' organizations
- Religious or fraternal groups
- Volunteer emergency squads
- Athletic activities
- Courtesy advertising
- Fund-raising events

All questions should be directed to  
 Ms. Joy M. Huth, administrative assistant  
 Corning Incorporated Foundation  
 (607) 974-8722  
[huthjm@corning.com](mailto:huthjm@corning.com)

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[Grant Application](#) | [Contact Us](#)

IMPORTANT TAX DOCUMENT

**Vanguard**  
Contact Info: 800-950-0053  
IAM TEAM

RECIPIENT'S identification number: XX-XXX1394

CORNING INCORPORATED  
FOUNDATION  
ATTN MS KAREN C MARTIN  
ASSOCIATE DIRECTOR  
MP-BH-07  
CORNING NY 14831-0001

**2014 Form 1099-B**  
Proceeds From Broker and Barter Exchange Transactions

P.O. Box 2600  
Valley Forge, PA 19482 - 2600

Copy B For Recipient  
OMB No. 1545-0715

Description of property (Box 1a) Fund Name	Quantity sold	Date sold or disposed (Box 1c)	PAYER'S federal identification number	Date acquired (Box 1b)	CUSIP number	Stock or other symbol	Recipient Account number	Cost or other basis (Box 1e)	Code, if any (Box 1f)	Adjustments (Box 1g)	Gain / Loss (Box 15)	State	
												State name (Box 14)	State tax withheld (Box 16)
Long-term transactions for which basis is reported to the IRS— Report on Form 8949, Part II, with Box D checked.													
Type of gain or loss (Box 2): Long-term													
Basis reported to IRS (Box 3) <input checked="" type="checkbox"/>													
Applicable check box on Form 8949, D Reported to IRS: Gross proceeds (Box 6)													
BALANCE INDEX FUND INST													
WIRE REDEMPTION	14,550.746	01/07/2014	23-2691871	921931309	VBAIX	09830360869		357,607.62		0.00	42,392.38	0.00	0.00
WIRE REDEMPTION	5,963.474	02/03/2014		10/10/2012		160,000.00		146,561.81		0.00	13,438.19	0.00	0.00
WIRE REDEMPTION	12,437.811	03/05/2014		10/10/2012		350,000.00		305,678.89		0.00	44,321.11	0.00	0.00
WIRE REDEMPTION	42,268.786	04/07/2014				1,170,000.00		1,039,484.98		0.00	130,515.02	0.00	0.00
WIRE REDEMPTION	12,531.328	05/06/2014		02/14/2013		350,000.00		316,250.99		0.00	33,749.01	0.00	0.00
WIRE REDEMPTION	23,312.457	06/10/2014		02/14/2013		670,000.00		588,332.51		0.00	81,667.49	0.00	0.00
WIRE REDEMPTION	13,864.818	06/18/2014		02/14/2013		400,000.00		349,904.05		0.00	50,095.95	0.00	0.00
WIRE REDEMPTION	3,472.222	07/10/2014		02/14/2013		100,000.00		87,681.50		0.00	12,318.50	0.00	0.00
WIRE REDEMPTION	13,971.359	08/11/2014		02/14/2013		400,000.00		362,416.96		0.00	37,583.04	0.00	0.00
WIRE REDEMPTION	6,837.607	09/08/2014		02/14/2013		200,000.00		177,367.48		0.00	22,632.52	0.00	0.00
WIRE REDEMPTION	17,857.143	10/13/2014				500,000.00		471,149.84		0.00	28,850.16	0.00	0.00
WIRE REDEMPTION	10,183.299	11/07/2014				300,000.00		268,680.13		0.00	31,319.87	0.00	0.00
WIRE REDEMPTION	26,954.178	12/01/2014		05/08/2013		800,000.00		711,169.56		0.00	88,830.44	0.00	0.00
Fund Total						5,800,000.00		5,182,286.32		0.00	617,713.68	0.00	0.00

For securities sold that were acquired on a variety of dates, Box 1b may be blank.

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. You are ultimately responsible for the accuracy of your tax return. Please Note: Each specific fund name, NOT simply Vanguard, must be reported along with the related tax information on Form 1040, Schedule D. This applies to Form 1099-B. CUSIP® is a trademark of American Bankers Association

(keep for your records)

