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

OMB No 1545-0052

2014Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

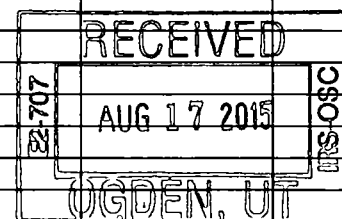
Name of foundation Owens Corning Foundation, Inc.		A Employer identification number 34-1270856
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 419-248-8000
One Owens Corning Parkway - Tax Dept	2F/5	
City or town, state or province, country, and ZIP or foreign postal code Toledo, OH 43659-0001		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		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) ▶ \$ 10,538,642	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	301,250			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	13	13		
	4 Dividends and interest from securities	190,677	190,677		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	262,612			
	b Gross sales price for all assets on line 6a 3,195,399				
	7 Capital gain net income (from Part IV, line 2)		262,612		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	754,552	453,302	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,601			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	85,168	85,168		
	24 Total operating and administrative expenses. Add lines 13 through 23	88,769	85,168	0	0
	25 Contributions, gifts, grants paid	1,016,276			1,016,276
26 Total expenses and disbursements. Add lines 24 and 25	1,105,045	85,168	0	1,016,276	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(350,493)				
b Net investment income (if negative, enter -0-)		368,134			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		32,695	32,695
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	6,034,057	5,683,531	6,498,109
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ <u>Director's Life Insurance</u>)	7,890,106	7,890,106	4,007,838
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	13,924,163	13,606,332	10,538,642
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	353,482	353,482	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	13,570,681	13,220,188	
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	13,924,163	13,573,670	
	31 Total liabilities and net assets/fund balances (see instructions)	13,924,163	13,573,670	

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	13,924,163
2 Enter amount from Part I, line 27a	2	(350,493)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	13,573,670
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,573,670

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
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	262,612	
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))
2013	1,008,897	11,228,687	0.0898
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
2 Total of line 1, column (d)		2	0.2711
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	0.05422
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5		4	10,513,748
5 Multiply line 4 by line 3		5	570,055
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	3,681
7 Add lines 5 and 6		7	573,736
8 Enter qualifying distributions from Part XII, line 4 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.		8	1,016,276

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,681
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	3,681
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,681
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,601
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	3,601
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	80
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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?	13	X	
Website address ► <u>WWW.FDNCENTER.ORG</u>				
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.		► <input type="checkbox"/>	
	and enter the amount of tax-exempt interest received or accrued during the year	15		
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?	16	Yes	No
	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 ►			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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here		► <input type="checkbox"/>
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 ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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)? **5b** N/AOrganizations 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? ☐ 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** 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**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see 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

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	6,666,018
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	4,007,838
d	Total (add lines 1a, b, and c)	1d	10,673,856
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	10,673,856
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	160,108
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,513,748
6	Minimum investment return. Enter 5% of line 5	6	525,687

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	525,687
2a	Tax on investment income for 2014 from Part VI, line 5 2a		3,681
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	3,681
3	Distributable amount before adjustments Subtract line 2c from line 1	3	522,006
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	522,006
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	522,006

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	1,016,276
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	1,016,276
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	1,016,276

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				522,006
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012 191,585				
e From 2013 451,064				
f Total of lines 3a through e	642,649			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,016,276				
a Applied to 2013, 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 2014 distributable amount				522,006
e Remaining amount distributed out of corpus	494,270			
5 Excess distributions carryover applied to 2014 (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	1,136,919			
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 2013. Subtract line 4a from line 2a. Taxable amount—see instructions			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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,136,919			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012 191,585				
d Excess from 2013 451,064				
e Excess from 2014 494,270				

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 2014, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

DON RETTIG, ONE OWENS CORNING PKWY, TOLEDO, OH 43659 419-248-8000

b The form in which applications should be submitted and information and materials they should include:

APPLICATION SHOULD BE IN WRITING

c Any submission deadlines:

NONE

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

AWARDS ARE GIVEN FOR SCIENTIFIC, LITERACY, EDUCATION AND CHILD ABUSE PREVENTION PURPOSES.

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						13
4 Dividends and interest from securities						190,677
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						262,612
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		453,302
13 Total. Add line 12, columns (b), (d), and (e)					13	453,302

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

OMB No 1545-0047

2014

▶ 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.**Name of the organization**

Owens Corning Foundation, Inc.

Employer identification number

34-1270856

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 foundationCheck 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 $\frac{1}{3}$ % 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).

Name of organization Owens Corning Foundation, Inc.	Employer identification number 34-1270856
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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	Owens Corning One Owens Corning Parkway Toledo, OH 43659-0001	\$ 300,000	Person <input checked="" 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)
			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)

Name of organization

Owens Corning Foundation, Inc.

Employer identification number

34-1270856

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

Owens Corning Foundation, Inc.

Employer identification number

34-1270856

Part III

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

Use duplicate copies of Part III if additional space is needed.

(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

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(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

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(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

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(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

----- ----- -----	----- ----- -----
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Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/14

2014 Form 990-PF, Part II, Balance Sheet
Other Investments, Line 13

	12/31/2013 Book Value	12/31/14 Fair Market Value	12/31/2014 Book Value
Fifth Third Prime Money Market Fund		-	-
Federated Prime Value Obligations Fund 101,021 Shares @ 12/31/13 121,590 Shares @ 12/31/14	101,021 00	121,590 00	121,590 00
Blackrock High Yield Bond FD 0 Shares @ 12/31/13 63,064 Shares @ 12/31/2014	-	496,944 32	516,494 16
Dodge & Cox Income FD 0 Shares @ 12/31/2013 89,813 Shares @ 12/31/2014	-	1,237,628 47	1,242,054 91
Templeton International Bond ADV 0 Shares @ 12/31/2013 11,129 Shares @ 12/31/2014	-	121,524 10	127,634 11
PIMCO TOTAL RETURN FUND-D 118,889 Shares @ 12/31/13 0 Shares @ 12/31/14	1,283,402 36	-	-
Vanguard Short-Term Inv Grade Fund 44,048 Shares @ 12/31/13 42,806 Shares @ 12/31/14	467,203 89	456,309 24	453,938 98
EUROPACIFIC GROWTH FD CL F-2 13,682 Shares @ 12/31/13 11,932 Shares @ 12/31/14	712,092 55	561,036 53	640,087 46
IShares Russell 2000 Value Index 5,850 Shares @ 12/31/13 5,279 Shares @ 12/31/14	342,923 36	631,473 98	315,860 62
IShares Russell 1000 14,334 Shares @ 12/31/13 11,816 Shares @ 12/31/14	741,584 90	1,354,468 08	612,166 91
Lazard Emerging Markets Port-Op 26,003 Shares @ 12/31/13 23,348 Shares @ 12/31/14	568,680 03	401,346 74	518,058 07
J P MORGAN TR INCOME OPP SEL 27,974 Shares @ 12/31/13 27,349 Shares @ 12/31/14	332,056 27	320,535 11	324,637 52
T Rowe Pnce New Era Fund 3,216 Shares @ 12/31/13 3,240 Shares @ 12/31/14	172,472 79	111,611 35	167,753 60
T Rowe Pnce RL Est Fund (122) 16,127 Shares @ 12/31/13 0 Shares @ 12/31/14	306,244 83	-	-
HARBOR HIGH YIELD BOND FD 49,870 Shares @ 12/31/13 0 Shares @ 12/31/14	520,404 99	-	-
PIMCO ALL ASSET ALL AUTH FUND 32,890 Shares @ 12/31/13 0 Shares @ 12/31/14	360,423 00	-	-
TEMPLETON INCOME TR 10,964 Shares @ 12/31/13 0 Shares @ 12/31/14	125,547 01	-	-
WELLS FARGO FDS ABSOLUTE RET 0 Shares @ 12/31/13 3,060 Shares @ 12/31/14	-	33,201	34,058
VANGUARD MARKET NEUTRAL INV 0 Shares @ 12/31/13 24,970 Shares @ 12/31/14	-	287,155	285,407
VANGUARD REIT ETF 0 Shares @ 12/31/13 4,485 Shares @ 12/31/14	-	363,285	323,790
	<u>\$ 6,034,057</u>	<u>\$ 6,498,109</u>	<u>\$ 5,683,531</u>

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/14

2014 Form 990-PF, Part IV, Capital Gains
and Losses for Tax on Investment Income

(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date PURCHASED	(e) Gross Sales Price	(g) Cost or Other Basis	(h) Gain (Loss)
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	1/27/2014	51,591 75	37,859 45	13,732 30
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	1/27/2014	47,689 05	52,748 55	(5,059 50)
T ROWE PRICE NEW ERA FD	PURCHASED	Various	1/27/2014	6,245 15	6,177 00	68 15
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	1/27/2014	16,240 05	14,733 01	1,507 04
ISHARES RUSSELL 1000	PURCHASED	Various	1/29/2014	105,386 66	53,564 39	51,822 27
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Various	1/29/2014	65,169 36	29,565 87	35,603 49
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	5/8/2014	5,384 50	6,248 22	(863 72)
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	5/8/2014	29,665 75	29,193 89	471 86
PIMCO TOTAL RETURN FUND	PURCHASED	Various	5/8/2014	9,348 20	9,356 80	(8 60)
T ROWE PRICE NEW ERA FD	PURCHASED	Various	5/8/2014	10,408 15	9,105 09	1,303 06
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	5/8/2014	31,205 10	22,575 00	8,630 10
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Various	5/8/2014	5,052 50	5,047 69	4 81
ISHARES RUSSELL 1000	PURCHASED	Various	5/12/2014	34,122 10	16,579 45	17,542 65
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	9/4/2014	8,352 30	9,372 33	(1,020 03)
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	9/4/2014	5,872 40	5,803 50	68 90
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	9/4/2014	45,703 15	41,291 36	4,411 79
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Various	9/4/2014	2,810 70	2,937 60	(126 90)
PIMCO TOTAL RETURN FUND	PURCHASED	Various	9/4/2014	9,261 20	9,193 60	67 60
T ROWE PRICE NEW ERA FD	PURCHASED	Various	9/4/2014	4,500 90	4,257 75	243 15
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	9/4/2014	16,645 20	11,629 90	5,015 30
TEMPLETON INCOME TR	PURCHASED	Various	9/4/2014	1,482 50	1,417 50	65 00
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Various	9/4/2014	1,342 50	1,342 50	-
ISHARES RUSSELL 1000	PURCHASED	Various	9/8/2014	76,219 58	34,689 32	41,530 26
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Various	9/8/2014	24,441 37	22,211 20	2,230 17
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	9/26/2014	12,451 65	14,484 51	(2,032 86)
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	9/26/2014	14,377 95	14,618 25	(240 30)
J P MORGAN TR INCOME OPP SEL	PURCHASED	Various	9/26/2014	12,372 80	12,404 15	(31 35)
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Various	9/26/2014	3,056 10	3,318 40	(262 30)
PIMCO TOTAL RETURN FUND	PURCHASED	Various	9/26/2014	41,965 00	41,888 00	77 00
TEMPLETON INCOME TR	PURCHASED	Various	9/26/2014	3,620 80	3,515 40	105 40
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	Various	9/26/2014	16,991 20	16,935 40	55 80
ISHARES RUSSELL 1000	PURCHASED	Various	9/30/2014	36,078 20	16,579 45	19,498 75
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	10/2/2014	107,483 67	107,642 38	(158 71)
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	10/2/2014	353,669 06	338,969 08	14,699 98
PIMCO TOTAL RETURN FUND	PURCHASED	Various	10/2/2014	87,998 06	84,872 88	3,125 18
PIMCO TOTAL RETURN FUND	PURCHASED	Various	10/2/2014	1,016,614 93	1,010,274 68	6,340 25
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	10/2/2014	63,611 58	41,807 86	21,803 72
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	10/2/2014	223,065 54	193,424 96	29,640 58
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Various	10/9/2014	288,097 49	317,390 20	(29,292 71)
ISHARES RUSSELL 1000	PURCHASED	Various	5/9/2014	9,415 59	5,220 90	4,194 69
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Various	5/9/2014	1,655 36	854 85	800 51
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	Various	5/23/2014	8,486 40	5,719 53	2,766 87
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	5/23/2014	2,001 60	1,994 40	7 20
LAZARD EMERGING MARKETS PORT-OP	PURCHASED	Various	5/23/2014	3,769 60	3,425 70	343 90
PIMCO TOTAL RETURN FUND	PURCHASED	Various	5/23/2014	5,360 60	5,316 50	44 10
T ROWE PRICE NEW ERA FD	PURCHASED	Various	5/23/2014	1,917 60	1,699 62	217 98
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	5/23/2014	1,560 00	1,137 50	422 50
TEMPLETON INCOME TR	PURCHASED	Various	5/23/2014	592 50	585 00	7 50
ISHARES RUSSELL 1000	PURCHASED	Various	5/28/2014	5,090 28	2,784 48	2,305 80
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	Various	5/28/2014	665 38	341 94	323 44
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	10/2/2014	10,920 89	10,948 76	(27 87)
HARBOR HIGH YIELD BOND FD	PURCHASED	Various	10/2/2014	45,297 03	44,022 60	1,274 43
PIMCO TOTAL RETURN FUND	PURCHASED	Various	10/2/2014	7,823 38	7,547 24	276 14
PIMCO TOTAL RETURN FUND	PURCHASED	Various	10/2/2014	126,659 13	122,873 16	3,785 97
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	10/2/2014	5,423 30	3,873 24	1,550 06
T ROWE PRICE RL EST FUND(122)	PURCHASED	Various	10/2/2014	29,902 68	22,639 12	7,263 56
PIMCO ALL ASSET ALL AUTH FUND	PURCHASED	Various	10/22/2014	33,264 00	36,776 80	(3,512 80)
TOTAL FOR 2014				3,195,399.47	2,932,787.91	262,611.56

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/14

2014 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>
LIVING WELL IN WABASH COUNTY 239 Bond Street Wabash, IN 46992	CIVIC AND COMMUNITY	500 00
CLEMSON UNIVERSITY FOUNDATION 201 SIKES HALL CLEMSON, SC 29634	EDUCATION	250 00
KETTERING UNIVERSITY 1700 University Avenue Flint, MI 48504	EDUCATION	150 00
BOWLING GREEN STATE UNIVERSITY Mileti Alumni Center Bowling Green, OH 43403	EDUCATION	100 00
BROWN UNIVERSITY 1 Prospect Street, Providence, RI 02912 Providence, RI 02912	EDUCATION	275.00
GEORGETOWN UNIVERSITY 37th and O Street NW Washington, D C 20057	EDUCATION	250.00
ST. URSULA ACADEMY 4025 Indian Rd Ottawa Hills, OH 43606	EDUCATION	1,000.00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	1,000 00
THE UNIVERSITY OF TOLEDO 2801 W Bancroft Toledo, OH 43606	EDUCATION	2,000 00
ST CHARLES PREPARATORY SCHOOL 2010 E Broad Street Columbus, OH 43209-1665	EDUCATION	100.00
LOYOLA ACADEMY 1100 Laramie Wilmette, IL 60091	EDUCATION	75.00
UNIVERSITY OF MASSACHUSETTS 300 Massachusetts Ave Amherst, MA 01003	EDUCATION	2,500 00
HABITAT FOR HUMANITY PO Box 2586	CIVIC AND COMMUNITY	200,000 00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Toledo, OH 43606-0586		
THE CHALLENGE FOUNDATION 4545 S. University Blvd. Englewood, CO 80113	EDUCATION	5,000.00
TSINGHUA EDUCATION FOUNDATION 2200 Sand Hill Road Ste 160 Menlo Park, CA 94025-6936	EDUCATION	500.00
ST PAUL'S SCHOOL 325 Pleasant Street Concord, NH 03301-2591	EDUCATION	500.00
AVE MARIA SCHOOL OF LAW 1025 Commons Circle Naples, FL 34119	EDUCATION	100 00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	1,250.00
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	EDUCATION	100.00
BROOKLAWN CHILDREN & FAMILY 3121 Brooklawn Campus Drive Louisville, KY 40218	EDUCATION	1,500.00
METRO UNITED WAY SECTION NUMBER 775 LOUISVILLE, KY 40289-0775	UNITED WAY	1,500 00
AREA RELIEF MINISTRIES 108 SOUTH CHURCH ST JACKSON, TN 38301	CIVIC AND COMMUNITY	750 00
MARCH OF DIMES 10806 Kenwood Road Cincinnati, OH	HEALTH AND HUMAN SERVICES	1,000 00
UNITED WAY 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	750 00
ANNIE BORN / JAN P THOMAS MEMORIAL SCHOLARSHIP FUN PO BOX 785 PFLUGERVILLE, TX 78691	CIVIC AND COMMUNITY	5,000.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	35,150.85
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	2,500.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
CENTRAL CATHOLIC HIGH SCHOOL 2550 Cherry St Toledo, OH 43608	EDUCATION	50.00
UNIVERSITY OF KENTUCKY 101 MAIN BUILDING LEXINGTON, KY 40506	EDUCATION	50.00
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
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
KENYON COLLEGE COLLEGE RELATION CENTER GAMBIER, OH 43022	EDUCATION	300 00
CENTRAL CATHOLIC HIGH SCHOOL 2550 Cherry St Toledo, OH 43608	EDUCATION	2,500.00
DUKE UNIVERSITY Durham, NC 27708	EDUCATION	500.00
UNIVERSITY OF ALABAMA 739 University Blvd Tuscaloosa, AL 35487	EDUCATION	500 00
UNIVERSITY OF ILLINOIS 1 University Circle Macomb, IL 61455	EDUCATION	150.00
MIAMI UNIVERSITY FOUNDATION 501 EAST HIGH STREET Oxford, OH 45056	EDUCATION	50.00
THE CITADEL FOUNDATION 171 Moultrie Street Charleston, SC 29409	EDUCATION	1,000.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
OHIO WESLEYAN UNIVERSITY 61 S. Sandusky St. Delaware, OH 43015	EDUCATION	1,000.00
ST JOHN'S UNIVERSITY PO Box 7222 Collegeville, MN 56321	EDUCATION	1,000.00
LAWRENCE UNIVERSITY OF WISCONSIN PO BOX 2697 APPLETON, WI 54913	EDUCATION	2,500.00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	EDUCATION	125.00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	EDUCATION	50.00
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	EDUCATION	400.00
CARDINAL STRITCH HIGH SCHOOL 3225 PICKLE ROAD OREGON, OH 43616	EDUCATION	2,500.00
THE FOOD PANTRY OF LICKING COUNTY 823 STEELE AVE NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	4,200.00
UNITED WAY OF LICKING COUNTY 68 WEST CHURCH STREET, SUITE 203 NEWARK, OH 43055	UNITED WAY	10,000.00
SALVATION ARMY 250 EAST MAIN NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	1,200.00
THE OHIO STATE UNIVERSITY PO Box 710811 Columbus, OH 43271	EDUCATION	100,000 00
CHARITIES AID FOUNDATION KING STREET STATION 1800 DIAGONAL ROAD - SUITE 150 ALEXANDRIA, VA 22314-2840	HEALTH AND HUMAN SERVICES	100,000 00
MAUMEE VALLEY HABITAT FOR HUMANITY 1310 Conant St Maumee, OH 43537	CIVIC AND COMMUNITY	75,000 00
SANDUSKY CENTRAL CATHOLIC SCHOOL 1603 W Jefferson St Sandusky, OH 44870	EDUCATION	100.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
FRANKLIN UNIVERSITY 201 S GRANT AVE COLUMBUS, OH 43215	EDUCATION	50 00
CARDINAL STRITCH HIGH SCHOOL 3225 PICKLE ROAD OREGON, OH 43616	EDUCATION	2,500 00
BISHOP HOFFMAN CATHOLIC SCHOOL 500 Smith Road Fremont, OH 43420	EDUCATION	100.00
CARDINAL STRITCH HIGH SCHOOL 3225 PICKLE ROAD OREGON, OH 43616	EDUCATION	100 00
TOLEDO CHRISTIAN SCHOOL 2303 Brookford Drive Toledo, OH 43614	EDUCATION	2,500.00
HERITAGE CHRISTIAN SCHOOL 175 S Barker Road Brookfield, Wisconsin 53045	EDUCATION	500.00
TOLEDO PUBLIC SCHOOLS 420 E Manhattan Blvd Toledo, OH 43608	EDUCATION	10,000.00
THE LINSLEY SCHOOL 60 Knox Lane Wheeling, WV 26003	EDUCATION	100.00
NATIONAL MERIT SCHOLARSHIP CORPORATION 1560 Sherman Avenue, Suite 200 Evanston, IL 60201	EDUCATION	3,720 00
St. Xavier High School 600 W. North Bend Road Cincinnati, OH 45224	EDUCATION	400 00
TRINE UNIVERSITY One University Avenue Angola, IN 46703	EDUCATION	1,000 00
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	200.00
WESTERN ILLINOIS UNIVERSITY Sherman Hall, 1 University Circle Macomb, IL 61455	EDUCATION	50.00
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	50.00
UNIVERSITY OF MOUNT UNION 1972 Clark Ave	EDUCATION	400.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Alliance, OH 44601		
UNITED WAY OF GREATER ATLANTA 100 Edgewood Ave Ne Atlanta, GA 30303	UNITED WAY	2,500.00
THE CHILDREN'S VILLAGE 2641 US HIGHWAY 17 RICHMOND HILL, GA 31324	CIVIC AND COMMUNITY	3,500 00
MAUMEE VALLEY HABITAT FOR HUMANITY 1310 Conant St Maumee, OH 43537	CIVIC AND COMMUNITY	1,600.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	64,582.00
UDAYAN CARE USA 5546 171st Avenue Se Bellevue, WA 98006	HEALTH AND HUMAN SERVICES	2,500 00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	20,627.00
UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL NORMAN, OK 73019	EDUCATION	250 00
UNITED WAY OF PIEDMONT PO Box 5624 Spartanburg, SC 29304	UNITED WAY	1,200.00
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	HEALTH AND HUMAN SERVICES	4,000.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	33,009.59
THE ALS ASSOCIATION 1275 K Street NW Washington D C , Washington 20005	HEALTH AND HUMAN SERVICES	1,000 00
THE ANONYMOUS CHARITABLE FUND P.O. Box 123 Gastonia, NC 28053	CIVIC AND COMMUNITY	10,000 00
CARE NET 44180 Riverside Parkway Suite 200 Lansdowne, Virginia 20176	HEALTH AND HUMAN SERVICES	3,000 00
HABITAT FOR HUMANITY OF GASTON 620 Mckinley Ave Newark, OH 43055	CIVIC AND COMMUNITY	25,000.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	5,500.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	5,500 00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	5,500 00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	14,113 00
FRANKLIN UNIVERSITY 201 S GRANT AVE COLUMBUS, OH 43215	EDUCATION	50.00
SALVATION ARMY 250 EAST MAIN NEWARK, OH 43055	HEALTH AND HUMAN SERVICES	1,200.00
COVENANT CLASSICAL SCHOOL 3200 Patrick Henry Dr Nw Concord, NC 28027	EDUCATION	2,500.00
ST JOHN'S JESUIT SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	1,250.00
THE OHIO STATE UNIVERSITY PO BOX 710811 COLUMBUS, OH 43271	EDUCATION	100.00
UNIVERSITY OF DAYTON 300 College Park Dayton, OH 45469	EDUCATION	1,000 00
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT ST TOLEDO, OH 43607	EDUCATION	2,500.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	10,500.00
UNITED WAY OF GREATER TOLEDO ONE STRANAHAN SQUARE TOLEDO, OH 43604	UNITED WAY	85,000.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	15,089.00
LOURDES UNIVERSITY 6832 Convent Blvd	EDUCATION	100.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Sylvania, OH 43560		
SANDUSKY CATHOLIC SCHOOL 1603 W Jefferson St Sandusky, OH 44870	EDUCATION	100 00
UNIVERSITY OF ILLINOIS FOUNDATION PO Box 3429 Champaign, IL 61826-3429	EDUCATION	200.00
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106	EDUCATION	100 00
HOPE PROJECT PO Box 96340 Washington, DC 20090-6340	CIVIC AND COMMUNITY	5,000 00
MONADNOCK HABITAT FOR HUMANITY 39 Central Sq 202 Keene, NH 03431	CIVIC AND COMMUNITY	5,000.00
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	UNITED WAY	48,732.00
ST JOHN'S JESUIT HIGH SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	EDUCATION	2,500 00
CLARION UNIVERSITY 840 Wood Street Clarion, PA 16214	EDUCATION	600 00
PURDUE FOUNDATION 1800 Purdue Memorial Union West Lafayette, IN 47907-1800	EDUCATION	150.00
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT ST TOLEDO, OH 43607	EDUCATION	100 00
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	EDUCATION	50 00
UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL NORMAN, OK 73019	EDUCATION	300 00
MIAMI UNIVERSITY FOUNDATION 501 EAST HIGH STREET Oxford, OH 45056	EDUCATION	50.00
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	25,000.00

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
TOLEDO COMMUNITY FOUNDATION 300 MADISON TOLEDO, OH 43604	EDUCATION	1,078 00
TOTAL		<u>1,016,276.44</u>

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/14

Part I, Line 1 - Contributions

- CONTRIBUTIONS	\$	300,000
- CANCELED/RETURNED CHECKS	\$	<u>1,250</u>
		301,250

Part I, Line 18 - Taxes

- Federal Excise Tax	\$	3,601
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Part I, Line 23, columns (a) & (b) - Other Expenses

- Ohio filing fee	\$	200
- Bank fee	\$	39,090
- Life Insurance Premium	\$	33,982
- Administration Fee	\$	<u>11,896</u>
		85,168

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/14

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>
Don Rettig One Owens Corning Parkway Toledo, OH 43659	President Minimal	 None	 None	 None
Michael McMurray One Owens Corning Parkway Toledo, OH 43659	Director Minimal	 None	 None	 None
Steven Vermeulen One Owens Corning Parkway Toledo, OH 43659	Director Minimal	 None	 None	 None
Gary Nieman One Owens Corning Parkway Toledo, OH 43659	Director Minimal	 None	 None	 None
Lauren Hornberger One Owens Corning Parkway Toledo, OH 43659	Director Minimal	 None	 None	 None
Kim Howard One Owens Corning Parkway Toledo, OH 43659	Director Minimal	 None	 None	 None

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **►**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ **►**

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Owens Corning Foundation, Inc.	34-1270856
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	One Owens Corning Parkway - Tax Dept	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Toledo, OH 43659-0001	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Don Rettig

Telephone No. ► 419-248-8000

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐ **►**
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0000. If this is for the whole group, check this box ☐ **►**. If it is for part of the group, check this box ☐ **►** and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 15, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 14 or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	3,601
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	3,601

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **►**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of Telephone No. Fax No.
- If the organization does not have an office or place of business in the United States, check this box ☐ **►**
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ **►**. If it is for part of the group, check this box ☐ **►** and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until , 20 .
- 5 For calendar year , or other tax year beginning , 20 , and ending , 20 .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date