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

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2016

Open to Public Inspection

For calendar year 2016 or tax year beginning**, 2016, 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		C If exemption application is pending, check here <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code Toledo, OH 43659-0001		D 1. Foreign organizations, check here <input type="checkbox"/>
G Check all that apply		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Final return <input type="checkbox"/> Amended return		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Address change <input type="checkbox"/> Name change		
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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 11,411,157		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____
		(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,676,487			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	323	323		
	4 Dividends and interest from securities	144,175	144,175		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	80,073			
	b Gross sales price for all assets on line 6a	886,366			
	7 Capital gain net income (from Part IV, line 2)		80,073		
	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	1,901,058	224,571	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)	2,339			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	81,044	81,044		
	24 Total operating and administrative expenses. Add lines 13 through 23	83,383	81,044	0	0
	25 Contributions, gifts, grants paid	1,780,783			1,780,783
26 Total expenses and disbursements. Add lines 24 and 25	1,864,166	81,044	0	1,780,783	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	36,892				
b Net investment income (if negative, enter -0-)		143,527			
c Adjusted net income (if negative, enter -0-)			0		

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3

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	362,500	696,656	696,656
	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)			
Liabilities	11	Investments—land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,097,752	5,425,101	6,098,735
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ Director's Life Insurance)	7,890,106	7,890,106	4,615,766
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	14,350,358	14,011,863	11,411,157
	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	13,291,737	13,658,381	
	29	Retained earnings, accumulated income, endowment, or other funds	705,139	0	
	30	Total net assets or fund balances (see instructions)	14,350,358	14,011,863	
	31	Total liabilities and net assets/fund balances (see instructions)	14,350,358	14,011,863	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,350,358
2	Enter amount from Part I, line 27a	2	36,892
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	14,387,250
5	Decreases not included in line 2 (itemize) ▶ Correction for py investment book vs fair mkt balance	5	375,387
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	14,011,863

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a See Attached Schedule				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			0	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 80,073
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.

(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))
2015	1,190,251	10,798,344	0.1102
2014	1,016,276	10,513,748	0.0967
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
2 Total of line 1, column (d)			2 0.4124
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 .08248
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 10,655,230
5 Multiply line 4 by line 3			5 878,843
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,435
7 Add lines 5 and 6			7 880,278
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 1,780,783

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	1,435	
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	1,435	
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	1,435	
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,353	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,353	
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	82	
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 2017 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 \$ <u>N/A</u> (2) On foundation managers \$ <u>N/A</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ <u>N/A</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		
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?		
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? <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) OH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (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)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► WWW.FDNCENTER.ORG		
14 The books are in care of ► DON RETTIG Telephone no ► 419-248-8000		
Located at ► One Owens Corning Pkwy, Toledo, OH ZIP+4 ► 43659-0001		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2016, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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)? <input type="checkbox"/> 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 2016? 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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 2016 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 2016) 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 2016? 4b X		

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	N/A	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				
<input type="checkbox"/> Yes <input type="checkbox"/> No				
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?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		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?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A	

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

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

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

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

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

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,201,726
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	4,615,766
d	Total (add lines 1a, b, and c)	1d	10,817,492
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	10,817,492
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	162,262
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,655,230
6	Minimum investment return. Enter 5% of line 5	6	532,762

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	532,762
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,435
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,435
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	531,327
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	531,327
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	531,327

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	1,780,783
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	1,780,783
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	1,435
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,779,348

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				531,327
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012	191,585			
c From 2013	451,064			
d From 2014	494,270			
e From 2015	652,662			
f Total of lines 3a through e	1,789,581			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,780,783				
a Applied to 2015, 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 2016 distributable amount				531,327
e Remaining amount distributed out of corpus	1,249,456			
5 Excess distributions carryover applied to 2016 (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	3,039,037			
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 2015. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,039,037			
10 Analysis of line 9:				
a Excess from 2012	191,585			
b Excess from 2013	451,064			
c Excess from 2014	494,270			
d Excess from 2015	652,662			
e Excess from 2016	1,249,456			

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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

- 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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE				1,780,783
Total			3a	1,780,783
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	---

[illegible]

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
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee [Signature] Date 11/14/17 Title DIRECTOR

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

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

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

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

OMB No 1545-0047

2016

▶ 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 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization Owens Corning Foundation, Inc.	Employer identification number 34-1270856
---	---

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	\$ 1,002,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	R2 Logistics, Inc 10739 Deerwood Park Blvd Suite 103 Jacksonville, FL 32256	\$ 6,000	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)

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
	(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

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/16

Part I, Line 1 - Contributions

- CONTRIBUTIONS	\$	1,676,487
		<hr/> 1,676,487

Part I, Line 18 - Taxes

- Federal Excise Tax	\$	2,339
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Part I, Line 23, columns (a) & (b) - Other Expenses

- Ohio filing fee	\$	200
- Bank fee	\$	34,749
- Life Insurance Premium	\$	33,982
- Administration Fee	\$	12,113
		<hr/> 81,044

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/16

2016 Form 990-PF, Part II, Balance Sheet
Other Investments, Line 13

	12/31/2015 Book Value	12/31/16 Fair Market Value	12/31/2016 Book Value
Fifth Third Prime Money Market Fund	-	-	-
Federated Prime Value Obligations Fund 249,906 Shares @ 12/31/16 218,607 Shares @ 12/31/15	218,607 00	249,906 00	249,906 00
Blackrock High Yield Bond FD 63,669 Shares @ 12/31/16 62,799 Shares @ 12/31/15	514,269 36	486,431 16	519,332 56
Dodge & Cox Income FD 86,040 Shares @ 12/31/16 86,184 Shares @ 12/31/15	1,191,050 30	1,169,285 83	1,186,261 26
Templeton International Bond ADV 10,899 Shares @ 12/31/16 11,934 Shares @ 12/31/15	136,424 71	115,742 93	124,990 21
Vananguard Short-Term Inv Grade Fund 35,931 Shares @ 12/31/16 40,004 Shares @ 12/31/15	424,134 82	381,949 44	380,817 42
EUROPACIFIC GROWTH FD CL F-2 11,983 Shares @ 12/31/16 11,838 Shares @ 12/31/15	624,973 74	538,871 74	630,201 17
IShares Russell 2000 Value Index 4,002 Shares @ 12/31/16 4,737 Shares @ 12/31/15	308,018 07	539,669 70	247,021 00
IShares Russell 1000 9,634 Shares @ 12/31/16 11,000 Shares @ 12/31/15	600,642 16	1,199,047 64	517,558 50
Lazard Emerging Markets Port-Op 24,983 Shares @ 12/31/16 29,503 Shares @ 12/31/15	611,925 42	398,723 69	535,053 12
J P MORGAN TR INCOME OPP SEL 26,144 Shares @ 12/31/16 26,494 Shares @ 12/31/15	314,470 67	303,013 74	309,943 17
T Rowe Price New Era Fund 3,473 Shares @ 12/31/16 3,694 Shares @ 12/31/15	182,405 46	116,904 07	175,254 94
WELLS FARGO FDS ABSOLUTE RET 3,265 Shares @ 12/31/16 3,210 Shares @ 12/31/15	35,706	33,760	36,260
VANGUARD MARKET NEUTRAL INV 20,990 Shares @ 12/31/16 22,990 Shares @ 12/31/15	262,776	260,066	240,501
VANGUARD REIT ETF 3,700 Shares @ 12/31/16 4,090 Shares @ 12/31/15	296,960	305,361	272,001
	<u>\$ 5,722,364</u>	<u>\$ 6,098,733</u>	<u>\$ 5,425,101</u>

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/16

2016 Form 990-PF, Part IV, Capital Gains
and Losses for Tax on Investment Income

(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold	(e) Gross Sales Price	(g) Cost or Other Basis	(h) Gain (Loss)
DODGE & COX INCOME FD	PURCHASED	VARIOUS	3/1/2016	53,200 00	55,304 93	(2,104 93)
LAZARD EMERGING MARKETS EQ INSTL	PURCHASED	VARIOUS	3/1/2016	80,766 00	97,364 22	(16,598 22)
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	VARIOUS	3/1/2016	23,320 00	23,407 53	(87 53)
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	3/3/2016	45,309 45	46,006 80	(697 35)
VANGUARD REITETF	PURCHASED	VARIOUS	3/3/2016	26,937 44	26,701 99	235 45
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	3/10/2016	8,520 00	9,828 00	(1,308 00)
DODGE & COX INCOME FD	PURCHASED	VARIOUS	3/10/2016	48,096 00	49,788 00	(1,692 00)
JPMORGAN TR INCOME OPP SEL	PURCHASED	VARIOUS	3/10/2016	17,680 00	18,992 00	(1,312 00)
LAZARD EMERGING MARKETS EQ INSTL	PURCHASED	VARIOUS	3/10/2016	30,646 00	42,551 48	(11,905 48)
TEMPLETON INTERNATIONAL BOND ADV	PURCHASED	VARIOUS	3/10/2016	10,010 00	11,052 30	(1,042 30)
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	VARIOUS	3/10/2016	12,708 00	12,768 00	(60 00)
VANGUARD MARKET NEUTRAL INV	PURCHASED	VARIOUS	3/10/2016	43,540 00	40,005 00	3,535 00
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	3/14/2016	61,794 65	35,005 57	26,789 08
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	3/14/2016	33,042 17	33,358 64	(316 47)
VANGUARD REIT ETF	PURCHASED	VARIOUS	3/14/2016	18,675 04	17,016 87	1,658 17
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	7/19/2016	12,016 00	13,104 00	(1,088 00)
DODGE & COX INCOME FD	PURCHASED	VARIOUS	7/19/2016	21,697 40	21,671 19	26 21
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	7/19/2016	105,892 00	99,063 97	6,828 03
JPMORGAN TR INCOME OPP SEL	PURCHASED	VARIOUS	7/19/2016	3,744 00	3,857 75	(113 75)
T ROWE PRICE NEW ERA FD	PURCHASED	VARIOUS	7/19/2016	7,407 00	7,316 52	90 48
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	VARIOUS	7/19/2016	10,770 00	10,640 00	130 00
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	7/21/2016	59,906 44	25,506 85	34,399 59
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	7/21/2016	43,023 09	33,530 24	9,492 85
VANGUARD REIT ETF	PURCHASED	VARIOUS	7/21/2016	26,581 90	21,296 99	5,284 91
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	12/28/2016	25,078 14	9,512 49	15,565 65
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	7/1/2016	219 90	235 80	(15 90)
DODGE COX INCOME FD	PURCHASED	VARIOUS	7/1/2016	14,611 80	14,721 01	(109 21)
JPMORGAN TR INCOME OPP SELL	PURCHASED	VARIOUS	7/1/2016	1,417 50	1,465 75	(48 25)
T ROWE PRICE NEW ERA FD	PURCHASED	VARIOUS	7/1/2016	1,278 80	1,308 62	(29 82)
TEMPLETON INTERNATIONAL BOND ADV	PURCHASED	VARIOUS	7/1/2016	352 80	382 20	(29 40)
VANGUARD SHORT-TERM INV GRADE FD	PURCHASED	VARIOUS	7/1/2016	4,738 80	4,700 67	38 13
WELLS FARGO ABSOLUTE	PURCHASED	VARIOUS	7/1/2016	358 75	384 65	(25 90)
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	7/6/2016	10,441 57	5,220 90	5,220 67
VANGUARD REIT ETF	PURCHASED	VARIOUS	7/6/2016	7,444 98	6,338 40	1,106 58
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	12/28/2016	5,648 72	2,610 45	3,038 27
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	12/28/2016	9,491 16	4,273 15	5,218 01
TOTAL FOR 2016				886,365.50	806,292.93	80,072.57

Owens Corning Foundation, Inc.
FEIN 34-1270856
For the year ended 12/31/16

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
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
Nathan Walker One Owens Corning Parkway Toledo, OH 43659	Director Minimal	None	None	None
Liz Higgins One Owens Corning Parkway Toledo, OH 43659	Director Minimal	None	None	None

Owens Corning Foundation, Inc
FEIN 34-1270856
For the year ended 12/31/16

2016 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>
Toldeo Museum of Art 2445 Monroe St Toledo, OH 43620	Education	205,000
Make It Right Foundation 912 Magazine Street New Orleans, LA 70130	Civic and Community	150,000
Habitat for Humanity International 121 HABITAT ST P O Box 7024/322 West Lamar Street AMERICUS, GA 31709	Civic and Community	200,000
Habitat for Humanity Upper Fraser Valley 31877 South Fraser Way Abbotsford, BC V2T1V4 CANADA	Civic and Community	15,000
Ave Maria School of Law 1025 Commons Circle Naples, FL 34119	Education	200
Newark Catholic High School 1288 BRITTANY HLS E NEWARK, OH 43055-1650	Education	300
Purdue University Foundation 403 West Wood Street West Lafayette, IN 47907-2007	Education	5,500
Pepperdine University MSOD 24255 Pacific Coast Highway Malibu, CA 90263	Education	2,500
The University of Toldeo 2801 W BANCROFT DRISCOLL CTR TOLEDO, OH 43606-0000	Education	3,000
The University of Massachusetts 300 Massachusetts Ave Amherst, MA 01003	Education	2,500
Bowling Green State University Mileti Alumni Center Bowling Green, OH 43403	Education	300
RAVENA-COEYMANS-SELKIRK SENIOR HIGH SCHOOL 2025 ROUTE 9W RAVENA, NY 12143-0150	Education	500
Rensselaer Polytechnic Institute Hedley Bldg, 5th Floor	Education	750

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
110 8th Street Troy, NY 12180-3590		
Loyola Academy 1100 Laramie Avenue Wilmette, IL 60091	Education	225
The Ohio State University PO Box 710811 Columbus, OH 43271	Education	112,300
Wabash County 4-H Council, Inc 1 W HILL STREET WABASH, IN 46992	Civic and Community	3,000
Saint Charles Prepatory 2010 East Broad St Columbus, OH 43209	Education	100
St Francis De Sales High School 2323 W Bancroft St Toledo, OH 43607	Education	2,750
Bishop Hoffman Catholic School 702 Croghan St Fremont, OH 43420	Education	100
University of Illinois 1 University Circle Macomb, IL 61455	Education	575
YMCA Par 3- Home of the First 3620 CLEVELAND HEIGHTS BLVD LAKELAND, FL 33803-4963	Civic and Community	10,000
United Way Worldwide 701 N Fairfax St Aexandria, VA 22314	United Way	137,556
Joplin Area Habitat for Humanity 211 S Main Street, Suite 216 Joplin, MO 64801	Civic and Community	25,000
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	Health and Human Services	1,800
March of Dimes 37 Villa Road, Suite 317 Greenville, SC 29615	Health and Human Services	1,500
Support Our Troops 632 Dunlawton ave Port Orange, FL 32127	Civic and Community	20,000
The Catholic University of America 620 Michigan Ave NE	Education	352

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Washington , DC 20064		
Board of Trustees for the University of Alabama 801 University Blvd, P O Box 870101 Tuscaloosa, AL 35487	Education	500
Uspiritus 3121 Brooklawn Campus Drive Louisville, KY 40218	Health and Human Services	2,000
Metro United Way Section Number 775 Louisville, KY 40289-0775	United Way	2,000
Ohio Wesleyan University 61 S. Sandusky St Delaware, OH 43015	Education	2,000
Miami University Foundation Inc 501 East High Street Oxford, OH 45056	Education	150
University of Dayton 300 College Park Dayton, OH 45469	Education	2,500
Palmetto Youth League 9250 Hutcheson Ferry Rd Palmetto, GA 30268	Civic and Community	1,000
American Heart Association 2007 O Street Sacramento, CA 95811	Health and Human Services	500
Stop Hunger Now 615 Hillsborough St.Suite 200 Raleigh, NC 27603	Health and Human Services	7,266
Pack Away Hunger PO Box 37 Greenwood, IN 46142	Health and Human Services	6,480
CR Project Inc PO BOX 387 COMANCHE, TX 76442-0387	Civic and Community	4,000
Michigan State University 300 Spartan Way East Lansing, MI 48824	Education	225
Western Illinois University Sherman Hall, 1 University Circle Macomb, IL 61455	Education	50
Toledo Christian School 2303 Brookford Drive Toledo, OH 43614	Education	2,500

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
University of St. Thomas 2115 Summit Ave Mail DEV St Paul, MN 55105-1096	Education	52
University of Minnesota McNamara Alumni Center 200 Oak St Se Ste. 500 Minneapolis, MN 55455-2010	Education	52
The Hope Project PO Box 96340 Washington, DC 20090-6340	Civic and Community	5,000
Toledo Community Foundation 300 Madison Toledo, OH 43604	Education Civic and Community	39,323 50,000
Greater Cleveland Habitat for Humanity 2110 W 110th Street Cleveland, OH 44102	Civic and Community	60,000
Charities Aid Foundation America King Street Station 1800 Diagonal Road - Suite 150 Alexandria, VA 22314-2840	Health and Human Services	100,000
House in the Woods 281 Lee Road Lee, ME 4455	Civic and Community	2,000
United Way of Gaston County 200 E Franklin Blvd Gastonia, NC 28052	United Way	2,528
United Way of Greater Toledo One Stranahan Square Toledo, OH 43604	United Way	359,959
Cardinal Stritch Catholic High School 3225 Pickle Road Oregon, OH 43616	Education	200
Clarion University Foundation 840 Wood Street Clarion, PA 16214	Education	500
Washington University One Brookings Drive St. Louis, MO 63130-9989	Education	100
First Tee of Lake Erie PO BOX 506 NORWALK, OH 44857-0506	Education	1,000
Hose2Habitat Inc. 11409 COMMONWEALTH DR APT 301 N BETHESDA, MD 20852-2834	Civic and Community	5,000

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
World Vision PO Box 9716 Federal Way, WA 98063	Health and Human Services	14,500
Zepf Center 6605 WEST CENTRAL AVE TOLEDO, OH 43617-1000	Health and Human Services	5,000
St John's Jesuit High School 5901 Airport Hwy Toledo, OH 43615	Education	11,000
Kenyon College College Relation Center Gambier, OH 43022	Education	1,000
Fostering Further 5322 YORK RD SW PATASKALA, OH 43062	Civic and Community	10,000
Newark SDA School 701 LINNVILLE RD HEATH, OH 43056	Civic and Community	10,000
Toledo Public Schools 420 E Manhattan Blvd Toledo, OH 43608	Education	10,000
King Baudouin Foundation 10 ROCKEFELLER PLZ FL 16 NEW YORK, NY 10020	Civic and Community	30,000
Jeff Gordons Childrens 4345 Papa Joe Hendrick Blvd. Charlotte, NC 28262	Civic and Community	1,500
Udayan Care USA 5546 171st Avenue Se Bellevue, WA 98006	Health and Human Services	2,500
United Way Metropolitan Dallas 1800 N Lamar Street Dallas, TX 75202	United Way	1,000
Regents of the University of Michigan 3003 S STATE ST G395 ANN ARBOR, MI 48109-1276	Education	2,500
Rio Grande Down Syndrome Network PO BOX 6759 ALBUQUERQUE, NM 87197-6759	Health and Human Services	1,000
The Concrete Preservation 40 CAJUN CT CHICO, CA 95928	Civic and Community	100,000

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
Case Western Reserve University 11635 Euclid Avenue, Room 333 CLEVELAND, OH 44106	Education	100
The University of Akron 303 Carroll Street Akron, OH 44325	Education	100
St Xavier High School 600 W North Bend Road Cincinnati, OH 45224	Education	2,500
University of Maine Two Alumni Place Orono, ME 4469	Education	1,150
Indiana University 1001 East 17th Street Bloomington, IN 47408	Education	1,350
Lourdes University 6832 Convent Blvd Sylvania, OH 43560	Education	2,500
Covenant Classical School 3200 PATRICK HENRY DR NW CONCORD, NC 28027-7890	Education	500
United Way of the Piedmont PO Box 5624 Spartanburg, SC 29304-5624	United Way	1,200
United Way of Greater Atlanta 100 EDGEWOOD AVE NE Atlanta, GA 30303	United Way	1,500
Christian City Home for Children 7501 Red Oak Road Union City, GA 30291		5,000
Georgetown University Law Center 37th and O Street NW Washington, D.C 20057	Education	250
Brown University 164 Angell Street P O. Box 1877 Providence, RI 2912	Education	250
Maumee Valley Country Day School 1715 S Reynolds Road Toledo, OH 43615	Education	300
National Merit Scholarship Corporation 1560 SHERMAN AVE STE 200 EVANSTON, IL 60201	Education	6,140

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
United States Conference of Catholic Bishops	Education	250
St. Francis DeSales High School		
4212 Karl Road, Columbus, OH 43224		
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Total Contributions		<hr/> 1,780,783