

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	82,262		
	2 Savings and temporary cash investments	11,360,827	9,850,252	9,850,252
	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	13,996	36,606	36,606
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,457,085	9,886,858	9,886,858	
Liabilities	17 Accounts payable and accrued expenses	7,416	9,282	
	18 Grants payable	1,475,149	2,221,157	
	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 ▶ _____)	0	148,934	
	23 Total liabilities (add lines 17 through 22)	1,482,565	2,379,373	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	9,974,520	7,507,485	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	9,974,520	7,507,485		
31 Total liabilities and net assets/fund balances (see instructions) .	11,457,085	9,886,858		

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	9,974,520
2 Enter amount from Part I, line 27a	2	-3,202,063
3 Other increases not included in line 2 (itemize) ▶ _____	3	740,028
4 Add lines 1, 2, and 3	4	7,512,485
5 Decreases not included in line 2 (itemize) ▶ _____	5	5,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,507,485

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 Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	498,208
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 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))
2016	5,073,169	11,952,745	0 424435
2015	5,149,329	12,185,940	0 422563
2014	5,311,438	9,883,159	0 537423
2013	7,952,479	9,984,097	0 796515
2012	8,232,020	7,799,088	1 055511
2 Total of line 1, column (d)			2 3 236447
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 647289
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 11,053,279
5 Multiply line 4 by line 3			5 7,154,666
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,015
7 Add lines 5 and 6			7 7,161,681
8 Enter qualifying distributions from Part XII, line 4			8 4,684,820

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	14,030
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	14,030
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	14,030
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,067
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	14,067
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	206
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	169
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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>	2	No
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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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>	5	No
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?	6	Yes
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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
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> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>HTTP //CORNINGINCFUNDATION.ORG</u>	13	Yes	
14	The books are in care of ▶ <u>KAREN C MARTIN</u> Telephone no ▶ <u>(607) 974-3719</u>			

Located at **▶** MP-BH-07 CORNING NY ZIP+4 **▶** 148310001

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 ▶ <u>15</u>			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2017? <input type="checkbox"/>	1c		No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 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 2017 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 2017). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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

5a	<p>During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p>			
b	<p>If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> </p>	5b		
c	<p>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</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i></p>			
6a	<p>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</p>			
b	<p>Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	6b		No
7a	<p>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</p>			
b	<p>If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	7b		

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0**

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. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
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 NONE	0
2 NONE	0
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	11,021,710
b	Average of monthly cash balances.	1b	199,893
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,221,603
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,221,603
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	168,324
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,053,279
6	Minimum investment return. Enter 5% of line 5.	6	552,664

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	552,664
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	14,030
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,030
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	538,634
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	538,634
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	538,634

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	4,684,820
b	Program-related investments—total from Part IX-B.	1b	0
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	4,684,820
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,684,820

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				538,634
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	7,856,118			
b From 2013.	7,466,494			
c From 2014.	4,833,151			
d From 2015.	4,552,730			
e From 2016.	4,487,185			
f Total of lines 3a through e.	29,195,678			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 4,684,820				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				538,634
e Remaining amount distributed out of corpus	4,146,186			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	33,341,864			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	7,856,118			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	25,485,746			
10 Analysis of line 9				
a Excess from 2013.	7,466,494			
b Excess from 2014.	4,833,151			
c Excess from 2015.	4,552,730			
d Excess from 2016.	4,487,185			
e Excess from 2017.	4,146,186			

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 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

ANDREA H LYNCH
MP-BH-07
CORNING, NY 14831
(607) 974-4999
LYNCHAH@CORNING.COM

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

PLEASE VISIT [HTTP //CORNINGINCFOUNDATION.ORG](http://CORNINGINCFOUNDATION.ORG) FOR MORE INFORMATION REGARDING THE GRANT APPLICATION PROCESS

c Any submission deadlines

SEE APPLICATION PROCEDURES ATTACHED

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

SEE APPLICATION PROCEDURES ATTACHED

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 Additional Data Table				
Total ▶ 3a				3,883,122
b <i>Approved for future payment</i> ONE SEVENTY ONE CEDAR INC 171 CEDAR STREET CORNING, NY 14830	NONE	501(C)(3)	ART POWERED FORWARD SUSTAINABLE FUTURE FOR 171 ARTS CENTER	1,000,000
Total ▶ 3b				1,000,000

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-08-13 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	REGINA ROBERTS				P01258854
	Firm's name ▶ BONADIO & CO LLP				Firm's EIN ▶ 16-1131146
Firm's address ▶ 171 SULLYS TRAIL SUITE 201 PITTSFORD, NY 14534					Phone no (585) 381-1000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
VANGUARD BALANCE INDEX FUND INST	P	2014-10-07	2017-01-04
VANGUARD BALANCE INDEX FUND INST	P		2017-03-31
VANGUARD BALANCE INDEX FUND INST	P	2015-01-20	2017-04-25
VANGUARD BALANCE INDEX FUND INST	P	2015-01-20	2017-05-09
VANGUARD BALANCE INDEX FUND INST	P	2015-01-20	2017-05-26
VANGUARD BALANCE INDEX FUND INST	P	2015-01-20	2017-06-09
VANGUARD BALANCE INDEX FUND INST	P	2015-01-20	2017-07-05
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-07-10
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-08-02
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-08-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
375,000		340,206	34,794
575,000		515,640	59,360
350,000		310,773	39,227
130,000		115,395	14,605
7,500		6,600	900
430,000		375,901	54,099
205,000		180,090	24,910
176,000		154,944	21,056
64,000		55,513	8,487
16,000		13,992	2,008

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			34,794
			59,360
			39,227
			14,605
			900
			54,099
			24,910
			21,056
			8,487
			2,008

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-08-31
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-09-05
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-09-07
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-09-28
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-10-11
VANGUARD BALANCE INDEX FUND INST	P	2015-05-21	2017-11-13
VANGUARD BALANCE INDEX FUND INST	P		2017-12-15


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
25,000		21,626	3,374
246,000		213,250	32,750
3,000		2,596	404
510,000		439,175	70,825
75,000		63,898	11,102
375,000		317,896	57,104
365,000		301,797	63,203

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,374
			32,750
			404
			70,825
			11,102
			57,104
			63,203

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DR JEFFREY W EVENSON	TRUSTEE 0 14	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
LAWRENCE D MCRAE	TRUSTEE 0 09	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
DR DAVID L MORSE	TRUSTEE 0 09	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
ERIC S MUSSER	TRUSTEE 0 09	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
CHRISTINE M PAMBIANCHI	TRUSTEE 0 09	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
MARK S ROGUS	CHARIMAN/TRUSTEE (RETIRED 10/2017) 0 09	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
LEWIS A STEVERSON	TRUSTEE 0 11	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
TONY R TRIPENY	CHAIRMAN/TRUSTEE (ELECTED 12/2017) 0 14	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
LISA FERRERO	TRUSTEE 0 09	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
LINDA E JOLLY	SECRETARY 0 14	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
MICHAEL J BURNS	TREASURER 0 15	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
KAREN C MARTIN	PRESIDENT 40 00	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER 388 UPPER OAKWOOD AVENUE ELMIRA, NY 14903	NONE	501(C)(3)	TRUCK FLEET UPGRADE CAMPAIGN	50,000
COMMUNITY CENTER DEVELOPMENT COUNCIL 459 PHILO ROAD ELMIRA, NY 14903	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	15,000
CORNING-ELMIRA MUSICAL ARTS INC 52 WEST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	60,000
Total 				3,883,122
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELMIRA COLLEGEONE PARK PLACE ELMIRA, NY 14905	NONE	501(C)(3)	SCHOLARSHIP ASSISTANCE	11,760
ENDLESS MOUNTAIN MUSIC FESTIVAL 24 WEST MARKET STREET SUITE 101 CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	20,000
GEORGETOWN UNIVERSITY ATTN GLOBAL SOCIAL ENTERPRISE INITIATIVE 37TH AND O STREES NW WASHINGTON, DC 20057	NONE	501(C)(3)	GLOBAL SCIENCE ENTERPRISE INITIATIVE	24,500
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE COMMUNITY COLLEGE FOUNDATION INC 228 E MAIN STREET ROCHESTER, NY 14623	NONE	501(C)(3)	OPTICAL SYSTEMS TECHNOLOGY PROGRAM	100,000
NONNIE HOOD PARENT RESOURCE CENTER INC 300 CIVIC CENTER PLAZA CORNING, NY 14830	NONE	501(C)(3)	2017 GENERAL PROGRAM SUPPORT	87,500
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEMUNG COUNTY HISTORICAL SOCIETY INC 415 EAST WATER STREET ELMIRA, NY 14901	NONE	501(C)(3)	TECHNOLOGY UPGRADE - PHASE 2	5,000
FORT WORTH INDEPENDENT SCHOOL DISTRICT 4000 HORNE STREET FORT WORTH, TX 76107	NONE	501(C)(3)	INCREASING STUDENT ACHIEVEMENT BY PROMOTING A POSITIVE SCHOOL AND CLASSROOM CULTURE AND CLIMATE	6,000
ONE SEVENTY ONE CEDAR INC 171 CEDAR STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	27,500
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
SOCIETY OF WOMEN ENGINEERS TWIN TIERS SECTION PO BOX 798 CORNING, NY 14830	NONE	501(C)(3)	SWE GIRL SCOUT STEM EVENT 2017	1,000
UNITED WAY OF THE SOUTHER TIER INC 300 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	128,750
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF CAPE FEAR 20 N 4TH ST SUITE 213 WILMINGTON, NC 28401	NONE	501(C)(3)	STUDENT SUPPORT SPECIALISTS	5,000
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
MONTGOMERY COUNTY EDUCATIONAL FOUNDATION 750 IMPERIAL ST SE CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	MONTGOMERY COUNTY PUBLIC SCHOOLS	8,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,000
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	NONE	501(C)(3)	SUMMER MATH APPLICATIONS IN SCIENCE WITH HANDS-ON (SMASH) EXPERIENCE FOR GIRLS	5,000
100 BLACK MEN OF SILICON VALLEY INC 1101 S WINCHESTER BLVD SAN JOSE, CA 95128	NONE	501(C)(3)	100 BLACK MEN SILICON VALLEY, INC	7,500
Total 				3,883,122
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 123 MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	HOME FIRE CAMPAIGN	30,000
BIG BROTHERS BIG SISTERS OF SOUTHWEST VIRGINIA 124 WELLS AVE NW ROANOKE, VA 24016	NONE	501(C)(3)	STEM MENTORING PROGRAM	3,000
BURGIN INDEPENDENT SCHOOL SYSTEM 440 EAST MAIN STREET BURGIN, KY 40310	NONE	501(C)(3)	CLASSROOM TECHONOLGY UPGRADES	5,000
Total ► 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER 388 UPPER OAKWOOD AVENUE ELMIRA, NY 14903	NONE	501(C)(3)	2017 IT EMPTY BOWLS FUNDRAISER FOR THE FOOD BANK OF THE SOUTHERN TIER	9,000
FEEDING AMERICA SOUTHWEST VIRGINIA 1025 ELECTRIC ROAD SALEM, VA 24018	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	6,000
GATES CHILI CENTRAL SCHOOL DISTRICT 1 SPARTAN WAY ROCHESTER, NY 14624	NONE	501(C)(3)	EXPANDING OPTICS EDUCATION OUTSIDE INTRO TO OPTICS	5,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEVA THEATRE CENTER INC 75 WOODBURY BLVD ROCHESTER, NY 14607	NONE	501(C)(3)	IN GENERAL SUPPORT OF PROGRAMS AND ACTIVITIES	5,000
GLIMMERGLASS OPERA THEATRE INC 7300 STATE HIGHWAY 80 COOPERSTOWN, NY 13326	NONE	501(C)(3)	YOUNG ARTISTS PROGRAM	10,000
GREECE CENTRAL SCHOOL DISTRICT PO BOX 300 NORTH GREECE, NY 14515	NONE	501(C)(3)	HIGH TECHNOLOGY CAREER PREPARATION	5,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY YORK COUNTY 4 INDUSTRIAL DRIVE KENNEBUNK, ME 04043	NONE	501(C)(3)	HOME BUILDING PROJECT	5,000
MUSEUM ASSOCIATION OF NEW YORK 265 RIVER STREET TROY, NY 12180	NONE	501(C)(3)	MUSEUMS IN ACTION, 2017 ANNUAL CONFERENCE MUSEUMS TRIFECTA INSPIRE, EXPERIMENT, AND TRANSFORM	10,000
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016	NONE	501(C)(3)	GENERAL SUPPORT OF PROGRAMS AND ACTIVITIES	7,500
Total ► 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PILCHUCK GLASS SCHOOL 240 SECOND AVENUE SOUTH SEATTLE, WA 98104	NONE	501(C)(3)	2017 CORNING INCORPORATED FOUNDATION AWARD	10,000
ROANOKE SYMPHONY ORCHESTRA PO BOX 242 BLACKSBURG, VA 24063	NONE	501(C)(3)	SMILES CONCERTS	3,000
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14607	NONE	501(C)(3)	STEM EDUCATION	5,000
Total ► 3a				3,883,122


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LAWRENCE COUNTY HISTORICAL ASSOCIATION 3 EAST MAIN STREET CANTON, NY 13617	NONE	501(C)(3)	HISTORY JOURNAL	2,000
WARM HEARTH FOUNDATION INCORPORATED 2607 WARM HEARTH DRIVE SUITE 100 BLACKSBURG, VA 24060	NONE	501(C)(3)	NEIGHBORS IN NEED	3,773
WSKG PUBLIC TELECOMMUNICATIONS COUNCIL 601 GATES ROAD VESTAL, NY 13850	NONE	501(C)(3)	LIVE & LEARN WITH WSKG	34,400
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF SOUTHERN MAINE PO BOX 8402 PORTLAND, ME 04104	NONE	501(C)(3)	BIG BROTHERS BIG SISTERS OF SOUTHERN MAINE COMMUNITY-BASED MENTORING	1,500
CATAWBA VALLEY COMMUNITY COLLEGE FOUNDATION INC 2550 HIGHWAY 70 SE HICKORY, NC 28602	NONE	501(C)(3)	COLLEGE AND CAREER READING INITIATIVE	25,000
CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER 388 UPPER OAKWOOD AVENUE ELMIRA, NY 14903	NONE	501(C)(3)	"EMPTY BOWLS" HUNGER RELIEF INITIATIVE	3,795
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY VOLUNTEERS OF NEW RIVER VALLEY 195 WEST MAIN STREET CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	MIDDLE YEARS READING CURRICULUM	3,000
MAINE REGIONAL SCHOOL UNIT 21 177 ALEWIVE ROAD KENNEBUNK, ME 04043	NONE	501(C)(3)	K-12 STEM	7,500
MERCER COUNTY SCHOOL DISTRICT 530 PERRYILLE STREET HARRODSBURG, KY 40330	NONE	501(C)(3)	CAMP INVENTION/STEM EDUCATION	2,925
Total 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSEUM OF SCIENCE1 SCIENCE PARK BOSTON, MA 02114	NONE	501(C)(3)	HALL OF HUMAN LIFE	12,000
NORTH COUNTRY CHILDRENS MUSEUM 41 ELM STREET SUITE 106 POTSDAM, NY 13676	NONE	501(C)(3)	STEAM POWER EXHIBIT	2,500
OGDENSBURG COMMAND PERFORMANCE INC 1100 STATE STREET OGDENSBURG, NY 13669	NONE	501(C)(3)	YOUTHEATRE PROGRAM	2,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX EMPLOYMENT SERVICES OF WILMINGTON 20 N 4TH ST STE 430 WILMINGTON, NC 28401	NONE	501(C)(3)	TRAINING PROGRAMS	5,000
POTSDAM COLLEGE FOUNDATION 44 PIERREPONT AVENUE POTSDAM, NY 13676	NONE	501(C)(3)	MATHEMATICS AND SCIENCE EDUCATION CENTER OUTREACH PROGRAMS	1,500
POTSDAM COLLEGE FOUNDATION 44 PIERREPONT AVENUE POTSDAM, NY 13676	NONE	501(C)(3)	SHEARD LITERACY CENTER MENTOR PROGRAM	3,500
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POTSDAM COLLEGE FOUNDATION 44 PIERREPONT AVENUE POTSDAM, NY 13676	NONE	501(C)(3)	COMMUNITY PERFORMANCE SERIES 2017-2018 SEASON	2,000
THALIAN ASSOCIATION OF WILMINGTON 120 S 2ND ST WILMINGTON, NC 28401	NONE	501(C)(3)	THEATRE PRODUCTION OF AT-RISK YOUTH	5,000
URBANGLASS NY CONTEMPORARY GLASS CENTER 647 FULTON STREET BROOKLYN, NY 11217	NONE	501(C)(3)	STRATEGIC PLAN IMPLEMENTATION	10,000
Total 				3,883,122
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEATON ARTS AND CULTURAL CENTER 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	NONE	501(C)(3)	GLASS STUDIO UPGRADES AND PROGRAMS	10,000
YWCA OF THE LOWER CAPE FEAR 2815 S COLLEGE ROAD WILMINGTON, NC 28412	NONE	501(C)(3)	CULTURAL DIVERSITY PROGRAM	5,000
MERCER COUNTY SCHOOL DISTRICT 961 MOBERLY ROAD HARRODSBURG, KY 40330	NONE	501(C)(3)	CLASSROOM TECHNOLOGY UPGRADES	12,000
Total ► 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER WILMINGTON CHAMBER FOUNDATION ONE ESTELL LEE PLACE WILMINGTON, NC 28401	NONE	501(C)(3)	11TH ANNUAL "WORK ON WILMINGTON" EVENT	10,000
BLUEGRASS COMMUNITY & TECHNICAL COLLEGE FOUNDATION INC 500 NEWTOWN PIKE LEXINGTON, KY 40508	NONE	501(C)(3)	ACADEMIC ADVISEMENT IN TECHNICAL COURSEWORK	4,000
BLUEGRASS COMMUNITY & TECHNICAL COLLEGE FOUNDATION INC 500 NEWTOWN PIKE LEXINGTON, KY 40508	NONE	501(C)(3)	BCTC-DANVILLE CAMPUS ADVANCED MANUFACTURING CENTER	10,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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CAPE FEAR COMMUNITY COLLEGE FOUNDATION INC 411 NORTH FRONT STREET WILMINGTON, NC 28401	NONE	501(C)(3)	HUMANITIES AND FINE ARTS CENTER PROJECT	10,000
CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER 388 UPPER OAKWOOD AVENUE ELMIRA, NY 14903	NONE	501(C)(3)	TRUCK FLEET UPGRADE CAMPAIGN	50,000
CENTRE COLLEGE OF KENTUCKY 600 W WALNUT ST DANVILLE, KY 40422	NONE	501(C)(3)	NORTON CENTER A C T S	5,000
Total ▶ 3a				3,883,122

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HICKORY CHORAL SOCIETY INC 243 3RD AVE NE 2N HICKORY, NC 28601	NONE	501(C)(3)	IMPROVED REHEARSAL SPACE	10,000
HICKORY MUSEUM OF ART INC 243 3RD AVE NE HICKORY, NC 28601	NONE	501(C)(3)	HMA HUMIDIFIER REPLACEMENT	10,000
NATURE CONSERVANCY 274 NORTH GOODMAN ROCHESTER, NY 14607	NONE	501(C)(3)	BUILDING FLOOD SMART COMMUNITIES IN THE COHOCTON VALLEY	15,000
Total ▶ 3a				3,883,122

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NONNIE HOOD PARENT RESOURCE CENTER INC 300 CIVIC CENTER PLAZA CORNING, NY 14830	NONE	501(C)(3)	2017 GENERAL PROGRAM SUPPORT	87,500
ONE SEVENTY ONE CEDAR INC 171 CEDAR STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	27,500
OTSEGO-NORTHERN CATSKILLS BOCES 2020 JUMP BROOK ROAD GRAND GORGE, NY 12434	NONE	501(C)(3)	MECHATRONICS EQUIPMENT	15,000
Total ► 3a				3,883,122

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Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
UNITED WAY OF THE SOUTHER TIER INC 300 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	128,750
Total 				3,883,122
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
WATKINS GLEN MOTOR RACING RESEARCH COUNCIL 610 S DECATUR ST WATKINS GLEN, NY 14891	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	19,000
ARC FOUNDATION OF MONROE 2060 BRIGHTON HENRIETTA TOWNLING ROAD ROCHESTER, NY 14623	NONE	501(C)(3)	THE ARC OTSEGO'S 13TH ANNUAL VOICE	1,000
ARTS COUNCIL OF MERCER COUNTY 120 SOUTH MAIN STREET HARRODSBURG, KY 40330	NONE	501(C)(3)	ARTS COUNCIL OF MERCER COUNTY PROMOTIONAL ADVERTISING,AND SUPPLY FUNDING	7,000
Total ▶ 3a				3,883,122

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
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THE ARTS COUNCIL OF THE SOUTHERN FINGER LAKES 79 WEST MAIN STREET CORNING, NY 14830	NONE	501(C)(3)	THE ARTS COUNCIL 2017 PROGRAMS AND ACTIVITIES	62,500
BRIGADE BOYS & GIRLS CLUB 2759 VANCE ST WILMINGTON, NC 28412	NONE	501(C)(3)	PROJECT LEARN	5,000
CARNEGIE LITERACY CENTER INC 251 W SECOND ST LEXINGTON, KY 40507	NONE	501(C)(3)	THE COLLEGE TO CAREER PROJECT	11,000
Total ▶ 3a				3,883,122

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
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CITY OF KEENE PUBLIC LIBRARY 60 WINTER STREET KEENE, NH 03431	NONE	501(C)(3)	KEENE PUBLIC LIBRARY NEXT CHAPTER CAPITAL CAMPAIGN	5,000
COMMUNITY ARTS CENTER INC 401 W MAIN STREET DANVILLE, KY 40422	NONE	501(C)(3)	CERAMICS PROGRAM	5,000
COMMUNITY FOUNDATION OF ELMIRA CORNING AND THE FINGER LAKES 301 SOUTH MAIN STREET HORSEHEADS, NY 14845	NONE	501(C)(3)	STEUBEN COUNTY MINI GRANT PROGRAM	10,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
ELMIRA COLLEGEONE PARK PLACE ELMIRA, NY 14905	NONE	501(C)(3)	SCHOLARSHIP ASSISTANCE	7,000
FINGER LAKES REGIONAL BURN ASSOCIATION 307 PACKETTS LANDING FAIRPORT, NY 14450	NONE	501(C)(3)	BURN SURVIVOR SUPPORT AND EMERGENCY ASSISTANCE PROGRAM	5,000
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA 1314 MARSTELLAR ST WILMINGTON, NC 28401	NONE	501(C)(3)	NURTURING OUR NEIGHBORS IN WILMINGTON,NC	10,000
Total ► 3a				3,883,122

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THE FOUNDATION FOR MAINE'S COMMUNITY COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106	NONE	501(C)(3)	A NEW ACADEMIC BUILDING FOR YORK COUNTY COMMUNITY COLLEGE	2,000
FREDERIC REMINGTON ART MUSEUM 303 WASHINGTON ST OGDENSBURG, NY 13669	NONE	501(C)(3)	2017 EVA CATEN REMINGTON EDUCATION CENTER PROGRAM	3,000
HARRODSBURG HISTORICAL SOCIETY 220 SOUTH CHILES STREET HARRODSBURG, KY 40330	NONE	501(C)(3)	OLD MUD MEETINGHOUSE RESTORATION, MERCER COUNTY, KENTUCKY	10,000
Total ► 3a				3,883,122

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a <i>Paid during the year</i>				
JAMES B HAGGIN MEMORIAL HOSPITAL INC 464 LINDEN AVE HARRODSBURG, KY 40330	NONE	501(C)(3)	PURCHASE OF TRAINING MANIKIN WITH SIMULATOR FOR HOSPITAL EDUCATION DEPARTMENT	11,000
RAGGED EDGE COMMUNITY THEATRE PO BOX 157 HARRODSBURG, KY 40330	NONE	501(C)(3)	OPERATION LIGHT UP THE SKY	5,000
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	ITS 2017-18 PROGRAM	10,000
Total 				3,883,122
3a				

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Name and address (home or business)				
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UNIVERSITY OF NEW HAMPSHIRE 229 MAIN STREET KEENE, NH 03435	NONE	501(C)(3)	GO STEM PROGRAM TO ENGAGE MIDDLE-SCHOOL GIRLS IN SCIENCE AND TECHNOLOGY LEARNING	5,000
CLAXTON-HEPBURN MEDICAL CENTER FOUNDATION 125 NEW YORK AVENUE OGDENSBURG, NY 13669	NONE	501(C)(3)	CHMC WELLNESS CENTER CHILD AND ADOLESCENT OUTPATIENT PROGRAM	4,000
COLUMBUS COUNTY PARTNERSHIP FOR CHILDREN 109 W MAIN ST WHITEVILLE, NC 28472	NONE	501(C)(3)	SMART START ACTIVITIES	5,000
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a Paid during the year				
COMMUNITY BOYS & GIRLS901 NIXON WILMINGTON, NC 28401	NONE	501(C)(3)	STEM EDUCATION	5,000
GIRL SCOUTS OF EASTERN MASSACHUSETTS 95 BERKELEY STREET BOSTON, MA 02116	NONE	501(C)(3)	STEM EDUCATION	5,000
GLASS ART SOCIETY INC 6512 23RD AVE NW SEATTLE, WA 98117	NONE	501(C)(3)	CONFERENCE JOURNAL AND VIDEO	10,000
Total ▶ 3a				3,883,122

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HERITAGE HOSPICE INCPO BOX 1213 DANVILLE, KY 40423	NONE	501(C)(3)	VOLUNTEER AND CASE MANAGEMENT SERVICES	5,000
NORTH CAROLINA SYMPHONY SOCIETYINC 3700 GLENWOOD AVE RALEIGH, NC 27612	NONE	501(C)(3)	MUSIC EDUCATION CONCERTS FOR NEW HANOVER COUNTY SCHOOLS	5,000
STATE UNIVERSITY OF NEW YORK COLLEGE AT ONEONTA FOUNDATION INC 108 RAVINE PARKWAY ONEONTA, NY 13820	NONE	501(C)(3)	AJ READ SCIENCE DISCOVERY CENTER	25,000
Total 				3,883,122
3a				

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a Paid during the year				
AMERICAN NATIONAL RED CROSS 123 MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	HURRICAN HARVEY	25,000
COMMUNITY CAREER DEVELOPMENT COUNCIL 459 PHILO ROAD ELMIRA, NY 14903	NONE	501(C)(3)	IT'S 2017-18 PROGRAMS AND ACTIVITIES	15,000
CORNING-PAINTED POST CIVIC MUSIC ASSOCIATION PO BOX 1402 CORNING, NY 14830	NONE	501(C)(3)	2017-18 SEASON	24,000
Total ▶ 3a				3,883,122

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MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION 300 TECHNOLOGY SQUARE CAMBRIGE, MA 02139	NONE	501(C)(3)	BIOTEACH PROGRAM	25,000
NEWTON-CONOVER MIDDLE SCHOOL 873 NORTHERN DRIVE CONOVER, NC 28613	NONE	501(C)(3)	BUILDING A BETTER TOMORROW	4,664
NEWTON'S ATTIC 4974 OLD VERSAILLES ROAD LEXINGTON, KY 40510	NONE	501(C)(3)	HARDWARE TO IMPLEMENT VIRTUAL REALITY AND 30 MODELING PROGRAMS IN CENTRAL KENTUCKY	10,000
Total ▶ 3a				3,883,122

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ONE SEVENTY ONE CEDAR INC 171 CEDAR STREET CORNING, NY 14830	NONE	501(C)(3)	ITS 2017/2018 PROGRAMS AND ACTIVITIES	27,500
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	ITS 2017-18 PROGRAMS	10,000
UNITED WAY OF THE SOUTHER TIER INC 300 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	128,750
Total ▶ 3a				3,883,122

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BLUE RIBBON COMMISSION PREVENTION PO BOX 591 WILMINGTON, NC 28402	NONE	501(C)(3)	VOYAGE YOUTH PROGRAMS	5,000
CATAWBA COUNTY UNITED WAY PO BOX 2425 HICKORY, NC 28603	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	31,864
CHEMUNG COUNTY PERFORMING ARTS INC PO BOX 1046 ELMIRA, NY 14902	NONE	501(C)(3)	2017-18 GENERAL OPERATING SUPPORT REQUEST	65,000
Total 				3,883,122
3a				

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COMMUNITIES IN SCHOOLS OF BRUNSWICK COUNTYINC PO BOX 10087 SOUTHPORT, NC 28461	NONE	501(C)(3)	ACTION FOR SUCCESS DROPOUT PREVENTION PROGRAM	5,000
DANVILLE SCHOOLS 152 EAST MARTIN LUTHER KING BLVD DANVILLE, KY 40422	NONE	501(C)(3)	SETTING UP FOR STUDENT SUCCESS	5,000
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD STREET DANVILLE, KY 40422	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	16,711
Total ► 3a				3,883,122

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MERRIMACK VALLEY FOOD BANK PO BOX 8638 LOWELL, MA 01853	NONE	501(C)(3)	FOOD DISTRIBUTION	5,000
MILLBROOK GEARCATS ROBOTICS CLUB 2201 SPRING FOREST ROAD RALEIGH, NC 27615	NONE	501(C)(3)	FIRST ROBOTICS COMPETITION	2,500
MONADNOCK UNITED WAY 23 CENTER STREET KEENE, NH 03458	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	5,000
Total ▶ 3a				3,883,122

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PARTNERS FOR PARKS INC 2425 N CENTER STREET HICKORY, NC 28601	NONE	501(C)(3)	NEW PUBLIC PARK	25,000
THE PHOENIX SYMPHONY ONE NORTH 1ST STREET PHOENIX, AZ 85004	NONE	501(C)(3)	2017/18 CLASSROOM CONCERT SERIES PROGRAM SUPPORT	5,000
RAILROAD & LOCAL YOUNG MEN'S CHRISTIAN ASSOCIATION OF ONEONTA 20-26 FORD AVENUE ONEONTA, NY 13326	NONE	501(C)(3)	EQUIPMENT FUNDING FOR THE ONEONTA FAMILY YMCA GYMNASTICS & SWIM TEAMS	2,500
Total ► 3a				3,883,122

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REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	ITS 2017/18 PROGRAMS	10,000
SAINT FRANCIS HOUSE 39 BOYLSTON STREET BOSTON, MA 02116	NONE	501(C)(3)	ST FRANCIS HOUSE - SUPPORT FOR CORE SERVICES FOR HOMELESS ADULTS	10,000
UNITED WAY OF CENTRAL CAROLINAS 363 CHURCH ST NORTH SUITE 130 CONCORD, NC 28025	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	11,140
Total ► 3a				3,883,122

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UNITED WAY OF DELAWARE & OTSEGO COUNTIES INC PO BOX 631 ONEONTA, NY 13820	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	6,000
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET WINSTONSALEM, NC 27101	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	7,798
UNITED WAY OF GREATER CUMBERLAND COUNTY 4 EAST JIMMIE LEEDS ROAD GALLOWAY, NJ 08205	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	6,000
Total ▶ 3a				3,883,122

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UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVE ROCHESTER, NY 14607	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	5,570
UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER STREET BOSTON, MA 02210	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	1,000
UNITED WAY OF MONTGOMERY RADFORD & FLOYD INC PO BOX 6202 CHRISTIANSBURG, VA 24068	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	13,925
Total ► 3a				3,883,122

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UNITED WAY OF NORTHERN NEW YORKINC 200 WASHINGTON ST WATERTOWN, NY 13601	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	5,000
UNITED WAY OF SALT LAKE 257 E 200 S STE300 SALT LAKE CITY, UT 84111	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	6,000
UNITED WAY OF TARRANT COUNTY PO BOX 4448 BEDFORD, TX 76164	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	6,000
Total ▶ 3a				3,883,122

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UNITED WAY OF CAPE FEAR AREA 5919 OLEANDER DRIVE WILMINGTON, NC 28403	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	55,000
UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK MORRISVILLE, NC 27560	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	4,000
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL ROAD VIENNA, VA 22182	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	6,000
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UNITED WAY OF YORK COUNTY PO BOX 727 KENNEBUNK, ME 04043	NONE	501(C)(3)	2017 COMMUNITY CAMPAIGN	7,896
VALLEY OF THE SUN UNITED WAY 3200 CAMELBACK ROAD PHOENIX, AZ 85018	NONE	501(C)(3)	2017 CAPITAL CAMPAIGN	5,200
HOUSTON HABITAT FOR HUMANITY 3750 N MCCARTY HOUSTON, TX 77029	NONE	501(C)(3)	HURRICANE HARVEY FUND	25,000
Total ▶ 3a				3,883,122

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ANTI-DEFAMATION LEAGUE APPEAL 605 THIRD AVE 9TH FLOOR NEW YORK, NY 10158	NONE	501(C)(3)	GRANT TO ASSIST WITH PROGRAMS AND ACTIVITIES FOLLOWING THE VIOLENCE IN CHARLOTTESVILLE,VA	15,000
BOARDSOURCE750 9TH STREET NW WASHINGTON, DC 20001	NONE	501(C)(3)	INSPIRING AND SUPPORTING EXCELLENCE IN NONPROFIT GOVERNANCE AND BOARD AND STAFF	5,000
CANTON-POTSDAM HOSPITAL FOUNDATION INC 50 LEROY STREET POTSDAM, NY 13676	NONE	501(C)(3)	CANTON PHYSICAL THERAPY OFFICE EQUIPMENT SUPPORT	4,000
Total ▶ 3a				3,883,122

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CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH INC 7200 STONEHENGE DR RALEIGH, NC 27613	NONE	501(C)(3)	START-UP OF THE CATHOLIC CHARITIES DURHAM FOOD PANTRY	10,000
CLARKSON UNIVERSITYPO BOX 5520 POTSDAM, NY 13699	NONE	501(C)(3)	FIRST ROBOTICS AT CLARKSON UNIVERSITY	2,000
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS WAY MONTPELIER, VT 05602	NONE	501(C)(3)	DISASTER RELIEF ASSISTANCE AND SERVICES FOR ARTISTS AFFECTED BY HURRICAN HARVEY, IRMA, AND MARIA	10,000
Total ► 3a				3,883,122

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a Paid during the year				
DREAMS OF WILMINGTON 901 FANNING STREET WILMINGTON, NC 28401	NONE	501(C)(3)	PROGRAM SUPPLIES	5,000
ELMIRA COLLEGEONE PARK PLACE ELMIRA, NY 14905	NONE	501(C)(3)	SCHOLARSHIP ASSISTANCE	3,720
FORT WORTH INDEPENDENT SCHOOL DISTRICT 4000 HORNE STREET FORT WORTH, TX 76107	NONE	501(C)(3)	PROMOTING ACADEMIC SUCCESS AND BOOSTING TEACHER MORALE	5,000
Total ▶ 3a				3,883,122

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GLENN H CURTISS MUSEUM OF LOCAL HISTORY INC 8419 STATE ROUTE 54 HAMMONDSPORT, NY 14840	NONE	501(C)(3)	GLENN H CURTISS MUSEUM EDUCATION PROGRAM	12,000
HABITAT FOR HUMANITY OF GREATER LOWELL AT HICKS FARM 124 MAIN STREET WESTFORD, MA 01886	NONE	501(C)(3)	BUILDING HOMES, TRANSFORMING LIVES IN LOWELL	8,000
HABITAT FOR HUMANITY OF HIGHLANDS COUNTY FLORIDA 159 S COMMERCE AVE SEBRING, FL 33870	NONE	501(C)(3)	HURRICANE IRMA	25,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF KEY WEST AND THE LOWER FLORIDA KEYS PO BOX 5873 KEY WEST, FL 33045	NONE	501(C)(3)	HURRICANE IRMA	25,000
JUNIOR ACHIEVEMENT OF CENTRAL UPSTATE NEW YORKINC 1 SOUTH WASHINGTON STREET ROCHESTER, NY 14614	NONE	501(C)(3)	BUILDING YOUR FUTURE SUCCESS THROUGH JA	10,000
LOWER CAPE FEAR HOSPICE INCORPORATED 1414 PHYSICIANS DRIVE WILMINGTON, NC 28401	NONE	501(C)(3)	CHILDREN'S SUPPORT SERVICES	5,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA MUSEUM OF LIFE & SCIENCE 433 W MURRAY AVENUE DURHAM, NC 27704	NONE	501(C)(3)	IGNITE LEARNING	10,000
OGDENSBURG BOYS & GIRLS CLUB INC 610 PATTERSON ST OGDENSBURG, NY 13369	NONE	501(C)(3)	EDUCATIONAL AND CULTURAL OPPORTUNITIES FOR OGDENSBURG BOYS AND GIRLS CLUB MEMBERS	5,000
PRESERVATION LEAGUE OF NEW YORK STATE 44 CENTRAL AVE ALBANY, NY 12206	NONE	501(C)(3)	PRESERVATION FIELD SERVICES IN THE SOUTHERN TIER	10,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	ITS 2017-18 PROGRAMS	10,000
RESEARCH FOUNDATION FOR THE SUNY 108 RAVINE PARKWAY ONEONTA, NY 13820	NONE	501(C)(3)	2018 SUNY CANTON ENGINEERS WEEK CELEBRATION, STEM SCHOLARSHIPS, ROUND TABLE DISCUSSION SPONSORSHIP AND TUTOR ASSISTANSHIP	1,500
TRADITIONAL ARTS IN UPSTATE NEW YORK 53 MAIN ST CANTON, NY 13617	NONE	501(C)(3)	2017 NORTH COUNTRY HERITAGE AWARDS	3,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED TEEN EQUALITY CENTER 15 WARREN ST LOWELL, MA 01852	NONE	501(C)(3)	HISSET & EXPANDED EDUCATION OPTIONS AT UTEC	10,000
UNIVERSITY OF NEW HAMPSHIRE FOUNDATION INC 9 EDGEWOOD ROAD DURHAM, NH 03824	NONE	501(C)(3)	UNH TECH CAMP	5,000
VOCAL - VOLUNTEER OLDER CITIZENS ACTION LEAGUE 2222 S COLLEGE ROAD WILMINGTON, NC 28405	NONE	501(C)(3)	NEW HANOVER COUNTY SENIOR FROZEN MEALS PROGRAM	5,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WATSON HOMESTEAD CONFERENCE AND RETREAT CENTER 9620 DRY RUN ROAD PAINTED POST, NY 14870	NONE	501(C)(3)	FACILITY IMPROVEMENTS	147,200
WOMEN'S EDUCATIONAL CENTER 46 PLEASANT STREET CAMBRIGE, MA 02139	NONE	501(C)(3)	DROP-IN PROGRAM FOR LOW-INCOME, HOMELESS AND ABUSED WOMEN	10,000
YMCA OF WILMINGTONPO BOX 3467 WILMINGTON, NC 28406	NONE	501(C)(3)	POPULATION HEALTH PROGRAM EXPANSION	5,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN NATIONAL RED CROSS 123 MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	DISASTER CYCLE SERVICES PROGRAM	6,472
THE ARTS COUNCIL OF THE SOUTHER FINGER LAKES 79 WEST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	ARTS COUNCIL 2017 PROGRAMS AND ACTIVITIES	62,500
BOYS & GIRLS CLUB OF VINELAND INC 560 CRYSTAL AVE VINELAND, NJ 08360	NONE	501(C)(3)	POWER HOUR/PROJECT LEARN	10,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANTON COLLEGE FOUNDATION INC 34 CORNELL DR CANTON, NY 13617	NONE	501(C)(3)	2017-2018 EXCELLENCE IN LEADERSHIP LECTURE SERIES SPONSORSHIP	3,000
CORNING COMFORT CARE INC PO BOX 965 CORNING, NY 14830	NONE	501(C)(3)	ESTABLISHING BAMPA'S HOUSE	25,000
GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY 31 1ST AVE SE HICKORY, NC 28602	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	15,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HICKORY MUSIC FACTORY INC PO BOX 2712 HICKORY, NC 28603	NONE	501(C)(3)	COMMUNITY MUSIC PROGRAM	5,000
JAY M ROBINSON HIGH SCHOOL ACADEMY OF ENGINEERING & AUTOMATION 300 PITTS SCHOOL ROAD CONCORD, NC 28027	NONE	501(C)(3)	INTERNSHIP SIMULATION	10,000
MEMORIAL SLOAN-KETTERING CANCER CENTER 885 SECOND AVENUE NEW YORK, NY 10017	NONE	501(C)(3)	DETERMINING THE ROLE OF HERITABLE AND SOMATIC BRCA GENOMIC ALTERATIONS IN PEDIATRIC CANCER	15,000
Total ► 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA SCIENCE OLYMPIAD 909 CAPABILITY DRIVE RALEIGH, NC 27606	NONE	501(C)(3)	NC SCIENCE OLYMPIAD - ALUMNI AMBASSADORS	5,000
ONE SEVENTY ONE CEDAR INC 171 CEDAR STREET CORNING, NY 14830	NONE	501(C)(3)	2017-2018 PROGRAMS AND ACTIVITIES	27,500
REGIONAL SCIENCE & DISCOVERY CENTER 19 EAST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	2017-18 PROGRAMS	10,000
Total 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE SOUTHER TIER INC 300 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	128,750
VOLUNTEER TRANSPORTATION CENTER INC 203 N HAMILTON ST WATERTOWN, NY 13601	NONE	501(C)(3)	NON-EMERGENT MEDICAL VOLUNTEER TRANSPORTATION	2,000
THE WISH PROJECT1A FOUNDRY ST LOWELL, MA 01852	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF CATAWBA VALLEY 701 1ST STREET HICKORY, NC 28601	NONE	501(C)(3)	20 YEAR ANNIVERSARY REFURBISHMENT	10,000
MATCHING GIFT PROGRAM ACCREDITED COLLEGE OR UNIVERSITY MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	236,670
MATCHING GIFT PROGRAM ACCREDITED PRIVATE ELEMENTARY AND SECONDARY SCHOOL MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	202,315
Total ▶ 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATCHING GIFT PROGRAM PUBLIC SCHOOL DISTRICT MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	37,412
MATCHING GIFT PROGRAM HOSPITAL NURSING HOMES AND HOSPICE PROGRAM MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	27,903
MATCHING GIFT PROGRAM PERFORMING OR VISUAL ARTS ORGANIZATION MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	63,246
Total 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATCHING GIFT PROGRAM MUSUEM MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	64,032
MATCHING GIFT PROGRAM LIBRARY MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	18,960
MATCHING GIFT PROGRAM PUBLIC RADIO OR TELEVISION STATION MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,970
Total ► 3a				3,883,122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MATCHING GIFT PROGRAM HISTORICAL SOCIETY MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	22,149
MATCHING GIFT PROGRAM NATURE CENTER BOTANICAL AND ZOOLOGICAL GARDEN MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	11,786
MATCHING GIFT PROGRAM HEALTH AND WELLNESS MP-BH-07 CORNING, NY 14831	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	310,366
Total 3a				3,883,122

TY 2017 Accounting Fees Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	19,027	14,270		4,757

TY 2017 General Explanation Attachment**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	OFFICER, DIRECTORS, OR TRUSTEES COMPENSATION	FORM 990-PF, PART VIII	NONE OF THE OFFICERS, DIRECTORS OR TRUSTEES LISTED IN PART VIII RECEIVE COMPENSATION OR EMPLOYEE BENEFITS DIRECTLY FROM THE FOUNDATION HOWEVER, KAREN MARTIN RECEIVED COMPENSATION AND EMPLOYEE BENEFITS FROM CORNING INCORPORATED WHICH HAS BEEN TREATED AS A CHARITABLE CONTRIBUTION ON LINE 1, PART I THE CORRESPONDING DEDUCTION IS REFLECTED IN PART I, LINE 14 NONE OF THE PERSONS LISTED RECEIVED AN EXPENSE ACCOUNT ALLOWANCE

TY 2017 Other Decreases Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394

Description	Amount
INCORRECT ALLOCATION. SHOULD HAVE BEEN CHARGED AGAINST NON-CORNING FDTN DEPT	5,000

TY 2017 Other Expenses Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	93,673	0		93,673
REDISTRIBUTION EXPENSES	218,374	0		218,374
STATE FILING FEE	250	0		250
MEMBERSHIPS/DUES	9,750	0		9,750
MISCELLANEOUS	2,255	0		2,255
INSURANCE	1,520	0		1,520
MEALS	1,113	557		0
TRAINING	2,375	0		2,375

TY 2017 Other Increases Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	700,595
DISCOUNT ON GRANTS PAYABLE	39,433

TY 2017 Other Liabilities Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394

Description	Beginning of Year - Book Value	End of Year - Book Value
CASH OVERDRAFT	0	148,934

TY 2017 Other Professional Fees Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACTED SERVICES	60,474	0		60,474

TY 2017 Taxes Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	11,250	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization CORNING INCORPORATED FOUNDATION	Employer identification number 16-6051394

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 990PF, 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
CORNING INCORPORATED FOUNDATION

Employer identification number
16-6051394

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CASH CONTRIBUTION FROM CORNING INCORPORATED ONE RIVERFRONT PLAZA CORNING, NY 14831	\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CORNING INCORPORATED ONE RIVERFRONT PLAZA CORNING, NY 14831	\$ 627,536	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization CORNING INCORPORATED FOUNDATION	Employer identification number 16-6051394
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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
2	CONTRIBUTED SERVICES	\$ 627,536	2017-01-01
(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 CORNING INCORPORATED FOUNDATION	Employer identification number 16-6051394
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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
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(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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	