

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

OMB No 1545-0052

2017

Open to Public Inspection

► Do not enter social security numbers on this form as it may be made public.  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation		A Employer identification number
Owens Corning Foundation, Inc		34-1270856
Number and street (or P O box number if mail is not delivered to street address)		B Telephone number (see instructions)
One Owens Corning Parkway - Tax Dept		(419) 248-8000
City or town, state or province, country, and ZIP or foreign postal code		C If exemption application is pending, check here ► <input type="checkbox"/>
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 <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
H Check type of organization		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>
<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		D 1. Foreign organizations, check here ► <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 11,414,129		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	1,893,710			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,689	0		
	4 Dividends and interest from securities	166,246	166,246		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	154,345			
	b Gross sales price for all assets on line 6a	682,973			
	7 Capital gain net income (from Part IV, line 2)		154,345		
	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)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	2,215,990	320,591			
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)	10,435	0		
	19 Depreciation (attach schedule) and depletion	10,435	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	214,488	214,488		
	24 Total operating and administrative expenses. Add lines 13 through 23	215,923	214,488	0	0
25 Contributions, gifts, grants paid	2,420,431			2,420,431	
26 Total expenses and disbursements. Add lines 24 and 25	2,636,354	214,488	0	2,420,431	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(420,364)				
b Net investment income (if negative, enter -0-) .		106,103			
c Adjusted net income (if negative, enter -0-) .			0		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		<b>Beginning of year</b>	<b>End of year</b>	
		<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1 Cash—non-interest-bearing	696,656	638,160	638,160
	2 Savings and temporary cash investments			
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ►			
Less accumulated depreciation (attach schedule) ►				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	5,425,101	5,063,234	6,105,546	
14 Land, buildings, and equipment basis ►				
Less: accumulated depreciation (attach schedule) ►				
15 Other assets (describe ► Director's Life Insurance )	7,890,106	12,690,245	4,670,423	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	14,011,863	18,391,639	11,414,129	
<b>Liabilities</b>	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 ► )			
	<b>23 Total liabilities</b> (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 24 through 26, and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds	353,482	353,482	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	13,658,381	18,038,157	
	29 Retained earnings, accumulated income, endowment, or other funds			
	<b>30 Total net assets or fund balances</b> (see instructions)	14,011,863	18,391,639	
	<b>31 Total liabilities and net assets/fund balances</b> (see instructions)	14,011,863	18,391,639	
<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>				
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)			<b>1</b>	14,011,863
2 Enter amount from Part I, line 27a			<b>2</b>	(420,364)
3 Other increases not included in line 2 (itemize) ► Change in Life Ins Cash Surrender Value			<b>3</b>	4,800,140
4 Add lines 1, 2, and 3			<b>4</b>	18,391,639
5 Decreases not included in line 2 (itemize) ►			<b>5</b>	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30			<b>6</b>	18,391,639

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1a</b> See attached schedule					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
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))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>	154,345	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			<b>3</b>		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2016	1,779,348	10,655,230	0 1670	
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	
<b>2</b> Total of line 1, column (d)			<b>2</b>	0 5316
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b>	0.1063
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b>	10,879,967
<b>5</b> Multiply line 4 by line 3			<b>5</b>	1,156,540
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b>	1,061
<b>7</b> Add lines 5 and 6			<b>7</b>	1,157,601
<b>8</b> 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.			<b>8</b>	2,420,431

**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	1061 03
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	1061 03
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	1061 03
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	1061 03
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> ►	Refunded	► 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	✓
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	✓
1c	Did the foundation file <b>Form 1120-POL</b> for this year?	1c	✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ N/A (2) On foundation managers. ► \$ _____ N/A		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____ N/A		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	✓
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>	5	✓
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	✓
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✓
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ► Ohio		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	8b	✓
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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9	✓
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	✓

**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
11		✓
12		✓
13	✓	
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	✓	
	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**

	Yes	No
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>		
1a	During the year, did the foundation (either directly or indirectly). <ul style="list-style-type: none"> <li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(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</li> <li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(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</li> <li>(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</li> </ul>	
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ►	
1c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ►	
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)): <ul style="list-style-type: none"> <li>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</li> <li>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 )</li> <li>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</li> </ul>	
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	
3b	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.)	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
4b	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? ►	

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

		Yes	No
<b>5a</b> 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"/>	<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"/>	<input checked="" type="checkbox"/>	No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	<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"/>	<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"/>	<input checked="" type="checkbox"/>	No
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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			
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>			
<b>c</b> 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"/>	<input checked="" type="checkbox"/>	No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and 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				
.....				
.....				
.....				
.....				
.....				
<b>Total number of other employees paid over \$50,000</b>				►

**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		
<b>Total number of others receiving over \$50,000 for professional services</b>		►

**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
<b>1</b>	Not Applicable	
<b>2</b>		
<b>3</b>		
<b>4</b>		

**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
<b>1</b>	Not Applicable	
<b>2</b>		
All other program-related investments See instructions		
<b>3</b>		
<b>Total. Add lines 1 through 3</b>		►

**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	6,059,615
b	Average of monthly cash balances	1b	315,614
c	Fair market value of all other assets (see instructions)	1c	4,670,423
d	<b>Total</b> (add lines 1a, b, and c)	1d	11,045,652
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,045,652
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	165,685
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,879,967
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	543,998

**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	543,998
2a	Tax on investment income for 2017 from Part VI, line 5	2a	1061 03
b	Income tax for 2017. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,061
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	542,937
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	542,937
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	542,937

**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	2,420,431
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:	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	2,420,431
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	5	
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	6	1,061
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		2,419,370

**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 . . . . .				542,937
2 Undistributed income, if any, as of the end of 2017.				
a Enter amount for 2016 only . . . . .				
b Total for prior years: 20 ____,20 ____,20 ____				
3 Excess distributions carryover, if any, to 2017:				
a From 2012 . . . . .	191,585			
b From 2013 . . . . .	451,064			
c From 2014 . . . . .	494,270			
d From 2015 . . . . .	652,662			
e From 2016 . . . . .	1,249,456			
f Total of lines 3a through e . . . . .	3,039,037			
4 Qualifying distributions for 2017 from Part XII, line 4. ► \$ 2,420,431				
a Applied to 2016, 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 2017 distributable amount . . . . .				542,937
e Remaining amount distributed out of corpus . . . . .	1,877,494			
5 Excess distributions carryover applied to 2017 (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 . . . . .	4,916,531			
b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
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 . . . . .				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				
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 2012 not applied on line 5 or line 7 (see instructions) . . . . .	191,585			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	4,724,946			
10 Analysis of line 9:				
a Excess from 2013 . . . . .	451,064			
b Excess from 2014 . . . . .	494,270			
c Excess from 2015 . . . . .	652,662			
d Excess from 2016 . . . . .	1,249,456			
e Excess from 2017 . . . . .	1,877,494			

**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 foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
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				
<b>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.)</b>					

**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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email 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	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)				
<i>a Paid during the year</i>				
See attached schedule				2,420,431
<b>Total</b>				► 3a 2,420,431
<i>b Approved for future payment</i>				
<b>Total</b>				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)	
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments					
<b>3</b>	Interest on savings and temporary cash investments					
<b>4</b>	Dividends and interest from securities					167,935
<b>5</b>	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income					
<b>8</b>	Gain or (loss) from sales of assets other than inventory					154,345
<b>9</b>	Net income or (loss) from special events					662,142
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue a					
b						
c						
d						
e						
<b>12</b>	Subtotal Add columns (b), (d), and (e)					984,422
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e)					984,422

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

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

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

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

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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)	✓
(2)	Other assets	1a(2)	✓
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	✓
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	✓
(3)	Rental of facilities, equipment, or other assets	1b(3)	✓
(4)	Reimbursement arrangements	1b(4)	✓
(5)	Loans or loan guarantees	1b(5)	✓
(6)	Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
d	If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

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

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

**(a) Name of organization**

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

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

May the IRS discuss this return  
with the preparer shown below?  
See instructions  Yes  No

**Signature of officer or trustee**

Date

### Title

**Paid  
Preparer  
Use Only**

**Signature of officer or trustee**

Preparer's signature

Dat

Check  if  
self-employed

**Firm's name**

Date

### Title

**Firm's name** ►

Europe's EIN ►

First name ▶

PINTSEIN

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

**Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2017**

**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 foundation

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

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

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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	Employer identification number
Owens Corning Foundation, Inc.	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	\$ 1,155,194	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	Jain Chem Ltd. 200 Tanner Dr Taylors, SC 29687	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	Deltech Corporation 11911 Scenic Highway Baton Rouge, LA 70807	\$ 6,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	Kuraray America Inc. 2625 Bay Area Blvd Suite 600 Houston, TX 77058	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
5	Gibraltar Industries 3556 Lake Shore Rd. PO Box 2028 Buffalo, NY 14219	\$ 6,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
6	Omya Inc. 9987 Carver Rd Suite 300 Cincinnati, OH 45242	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization	Employer identification number
----------------------	--------------------------------

**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
7	GenPact 1155 Avenue of the Americas, 4th Fl New York, NY 10036	\$ 6,825	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
8	Milliken & Co. PO Box 1926 Spartanburg, SC 29304	\$ 8,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
9	Spartan Warehouse 4140 Lockbourne Rd. Columbus, OH 43207	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
10	Rockwell Automation 1201 South Second St Milwaukee, WI 53204	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
11	C.H. Robinson 14701 Charlson Rd Eden Prairie, MN 55347	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
12	R2 Logistics, Inc. 10739 Deerwood Park Blvd Suite 103 Jacksonville, FL 32256	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization	Employer identification number
Owens Corning Foundation, Inc.	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
.....	.....	\$ .....	.....

## 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
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Owens Corning Foundation, Inc  
FEIN 34-1270856  
For the year ended 12/31/17

<u>2017 Form 990-PF, Part II, Balance Sheet Other Investments, Line 13</u>	<u>12/31/2016 Book Value</u>	<u>12/31/17 Fair Market Value</u>	<u>12/31/2017 Book Value</u>
Fifth Third Prime Money Market Fund	-	-	-
Federated Prime Value Obligations Fund 131,666 Shares @ 12/31/17 249,906 Shares @ 12/31/16	249,906 00	131,666 00	131,666 00
Blackrock High Yield Bond FD 62,319 Shares @ 12/31/17 63,669 Shares @ 12/31/16	519,332 56	486,088 20	509,369 21
Dodge & Cox Income FD 84,288 Shares @ 12/31/17 86,040 Shares @ 12/31/16	1,186,261 26	1,159,798 00	1,163,964 66
JP Morgan Strategic Income 24,739 Shares @ 12/31/17 26,144 Shares @ 12/31/16	309,943 17	286,977 18	293,588 97
Templeton International Bond ADV 10,588 Shares @ 12/31/17 10,899 Shares @ 12/31/16	124,990 21	112,027 19	121,493 71
Vanguard Short-Term Inv Grade Fund 36,645 Shares @ 12/31/17 35,931 Shares @ 12/31/16	380,817 42	389,537 00	388,437 85
EUROPACIFIC GROWTH FD CL F-2 11,202 Shares @ 12/31/17 11,983 Shares @ 12/31/16	630,201 17	627,789 28	600,607 89
IShares Russell 1000 8,189 Shares @ 12/31/17 9,634 Shares @ 12/31/16	517,558 50	1,216,967 29	424,684 51
IShares Russell 2000 Value Index 3,592 Shares @ 12/31/17 4,002 Shares @ 12/31/16	247,021 00	547,636 32	227,886 92
Lazard Emerging Markets Port-Op 22,393 Shares @ 12/31/17 24,983 Shares @ 12/31/16	535,053 12	448,301 59	493,510 22
T Rowe Price New Era Fund 3,542 Shares @ 12/31/17 3,473 Shares @ 12/31/16	175,254 94	129,267 49	177,651 37
WELLS FARGO FDS ABSOLUTE RET 3,055 Shares @ 12/31/17 3,265 Shares @ 12/31/16	36,260	34,796	34,002
VANGUARD MARKET NEUTRAL INV 21,625 Shares @ 12/31/17 20,990 Shares @ 12/31/16	240,501	252,148	248,172
VANGUARD REIT ETF 3,405 Shares @ 12/31/17 3,700 Shares @ 12/31/16	272,001	282,547	248,199
	<hr/>	<hr/>	<hr/>
	\$ 5,425,101	\$ 6,105,546	\$ 5,063,234

Owens Corning Foundation, Inc.  
FEIN 34-1270856  
For the year ended 12/31/17

2017 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)
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	3/20/2017	11,036 25	10,098 00	938 25
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	3/22/2017	2,655 74	2,511 40	144 34
DODGE & COX INCOME FD	PURCHASED	VARIOUS	3/30/2017	32,760 00	32,638 25	121 75
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	3/30/2017	29,899 10	27,152 40	2,746 70
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	4/3/2017	21,826 80	21,586 60	240 20
DODGE & COX INCOME FD	PURCHASED	VARIOUS	4/3/2017	24,552 00	24,354 00	198 00
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	4/3/2017	6,637 95	6,145 30	492 65
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	4/3/2017	41,273 55	33,142 69	8,130 86
ISHARES RUSSELL INDEX FD	PURCHASED	VARIOUS	4/3/2017	20,420 55	20,319 29	101 26
VANGUARD REIT ETF	PURCHASED	VARIOUS	4/3/2017	14,253 44	14,436 82	(183 38)
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	4/5/2017	21,667 32	8,417 26	13,250 06
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	4/5/2017	10,326 52	3,856 42	6,470 10
VANGUARD REIT ETF	PURCHASED	VARIOUS	4/5/2017	4,125 91	4,034 01	91 90
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	5/24/2017	17,611 55	17,415 65	195 90
DODGE & COX INCOME FD	PURCHASED	VARIOUS	5/24/2017	46,541 25	45,663 75	877 50
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	5/24/2017	44,083 65	46,933 69	(2,850 04)
JPMORGAN STRATEGIC INCOME	PURCHASED	VARIOUS	5/24/2017	16,452 55	16,354 20	98 35
LAZARD EMERGING MARKETS EQ INSTL	PURCHASED	VARIOUS	5/24/2017	43,941 00	39,006 65	4,934 35
VANGUARD MARKET NEUTRAL INV	PURCHASED	VARIOUS	5/24/2017	20,591 00	21,079 60	(488 60)
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	5/26/2017	50,072 65	19,130 14	30,942 51
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	5/26/2017	15,097 17	5,367 12	9,730 05
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	6/21/2017	816 90	859 95	(43 05)
DODGE & COX INCOME FD	PURCHASED	VARIOUS	6/21/2017	4,646 45	4,532 55	113 90
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	6/21/2017	10,366 00	10,549 35	(183 35)
LAZARD EMERGING MARKETS EQ INSTL	PURCHASED	VARIOUS	6/21/2017	2,237 50	1,981 25	256 25
TEMPLETON INTERNATIONAL BOND ADV	PURCHASED	VARIOUS	6/21/2017	2,875 25	3,005 10	(129 85)
VANGUARD MARKET NEUTRAL INV	PURCHASED	VARIOUS	6/21/2017	1,539 20	1,570 40	(31 20)
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	6/21/2017	28,643 39	10,712 88	17,930 51
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	6/23/2017	15,444 77	4,721 20	10,723 57
VANGUARD REIT ETF	PURCHASED	VARIOUS	6/23/2017	18,969 35	18,153 05	816 30
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	12/21/2017	5,772 00	5,809 00	(37 00)
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	12/22/2017	41,078 58	14,028 77	27,049 81
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	12/22/2017	14,598 32	4,077 40	10,520 92
BLACKROCK HIGH YIELD BOND FD	PURCHASED	VARIOUS	6/21/2017	816 90	825 30	(8 40)
DODGE COX INCOME FD	PURCHASED	VARIOUS	6/21/2017	5,548 00	5,412 77	135 23
EUROPACIFIC GROWTH FD CL F-2	PURCHASED	VARIOUS	6/21/2017	9,647 70	7,000 41	2,847 29
LAZARD EMERGING MARKETS EQ INSTL	PURCHASED	VARIOUS	6/21/2017	6,175 50	5,999 25	176 25
TEMPLETON INTERNATIONAL BOND ADV	PURCHASED	VARIOUS	6/21/2017	488 25	491 40	(3 15)
WELLS FARGO ABSOLUTE	PURCHASED	VARIOUS	6/21/2017	2,324 70	2,258 20	66 50
ISHARES RUSSELL 1000	PURCHASED	VARIOUS	6/23/2017	11,587 86	4,930 85	6,657 01
ISHARES RUSSELL 2000 INDEX FD	PURCHASED	VARIOUS	6/23/2017	2,106 56	854 85	1,251 71
VANGUARD REIT ETF	PURCHASED	VARIOUS	6/23/2017	1,264 03	1,211 22	52 81
<b>TOTAL FOR 2017</b>						
				<b>682,973</b>	<b>528,628</b>	<b>154,345</b>

Owens Corning Foundation, Inc  
FEIN 34-1270856  
For the year ended 12/31/17

2017 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>
<b>Toledo Museum of Art</b> 2445 Monroe St Toledo, OH 43620	Education	200,000
<b>Habitat for Humanity International</b> 121 HABITAT ST P O Box 7024/322 West Lamar Street AMERICUS, GA 31709	Civic and Community	279,388
<b>Gaston College Foundation, Inc.</b> 201 Highway 321 S Dallas, NC 28034	Education	10,000
<b>Patriarch's Club</b> PO Box 45 Harmony, ME 04942	Civic and Community	2,000
<b>Irving Chamber of Commerce</b> 5201 N O Connor Blvd Ste 100 Irving, TX 75039	Civic and Community	500
<b>Citizens for Metroparks</b> 5100 W Central Ave Toledo, OH 43615	Civic and Community	5,000
<b>Care Net Pregnancy Resource</b> 1108 Port Arthur Rd Ladysmith, WI 54848	Health and Human Services	2,000
<b>Concordia College Corporation</b> 901 8th St S Moorhead, MN 56562	Education	200
<b>University of Cincinnati Foundation</b> PO Box 19970 Cincinnati, OH 45219	Education	275
<b>Purdue University Foundation</b> 403 West Wood Street West Lafayette, IN 47907-2007	Education	800
<b>Cherry Street Mission Ministries</b> 105 17th Street Toledo, OH 43604	Civic and Community	133,000
<b>The University of Toledo Foundation</b> 2801 W BANCROFT DRISCOLL CTR TOLEDO, OH 43606-0000	Education	8,400

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
<b>Kettering University</b> 1700 University Ave Flint, MI 48504	Education	257
<b>St. Jude's Children's Research Hospital</b> 262 Danny Thomas PL MSC 512 Memphis, TN 38105	Health & Human Services	16,946
<b>The University of Massachusetts</b> 300 Massachusetts Ave Amherst, MA 01003	Education	2,500
<b>Bowling Green State University</b> Mileti Alumni Center Bowling Green, OH 43403	Education	500
<b>Ronald McDonald House</b> 1015 W 5th Ave Spokane, WA 99204	Civic and Community	5,500
<b>Boys and Girls Club of Greater Gaston</b> 310 S Boyd St Gastonia, NC 28052	Education	3,000
<b>Pelotonia</b> 351 W Nationwide Blvd Columbus, OH 43215	Health and Human Services	10,000
<b>The Ohio State University</b> PO Box 710811 Columbus, OH 43271	Education	101,738
<b>Rise Against Hunger</b> 3733 National Drive, Suite 200 Raleigh, NC 27612	Civic and Community	5,888
<b>Wabash County Habitat for Humanity</b> 375 Manchester Ave WABASH, IN 46992	Civic and Community	6,500
<b>St Francis De Sales High School</b> 2323 W Bancroft St Toledo, OH 43607	Education	500
<b>West Tennessee Healthcare Foundation</b> 74 Directors Row Jackson, TN 38305	Health and Human Services	2,000
<b>Western Illinois University</b> 1 University Circle Macomb, IL 61455	Education	335

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
<b>YMCA Par 3-Home of the First</b> 3620 CLEVELAND HEIGHTS BLVD LAKELAND, FL 33803-4963	Civic and Community	25,000
<b>United Way Worldwide</b> 701 N Fairfax St Aexandria, VA 22314	United Way	170,571
<b>Joplin Area Habitat for Humanity</b> 211 S Main Street, Suite 216 Joplin, MO 64801	Civic and Community	25,000
<b>Adelante</b> 520 Broadway St Toledo, OH 43604	Civic and Community	5,000
<b>March of Dimes</b> 37 Villa Road, Suite 317 Greenville, SC 29615	Health and Human Services	17,000
<b>University of Alabama School of Law</b> 101 Paul W Bryant Dr Tuscaloosa, AL 35401	Education	250
<b>Uspiritus</b> 3121 Brooklawn Campus Drive Louisville, KY 40218	Health and Human Services	3,000
<b>Metro United Way</b> Section Number 775 Louisville, KY 40289-0775	United Way	3,000
<b>Ohio Wesleyan University</b> 61 S Sandusky St Delaware, OH 43015	Education	1,000
<b>Miami University Foundation Inc</b> 501 East High Street Oxford, OH 45056	Education	50
<b>University of Dayton</b> 300 College Park Dayton, OH 45469	Education	2,800
<b>Palmetto Elementary School PTA</b> 12401 SW 74th Ave Pinecrest, FL 33156	Education	500
<b>Stop Hunger Now</b> 615 Hillsborough St Suite 200 Raleigh, NC 27603	Health and Human Services	21,849
<b>Owens Community College Foundation</b>	Education	2,500

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
PO Box 10000 Toledo, OH 43699		
<b>Nehemiah Project Community Development Corp.</b> 51 Senoia Rd Fairburn, GA 30213	Civic and Community	2,500
<b>Toledo Christian Schools</b> 2303 Brookford Drive Toledo, OH 43614	Education	5,000
<b>St. John's University</b> 8000 Utopia Pkwy Queens, NY 11439	Education	1,000
<b>St. Rita School for the Deaf</b> 1720 Glendale Milford Rd. Cincinnati, OH 45215	Education	500
<b>Partners in Education of Toledo</b> 1500 N Superior St #306 Toledo, OH 43604	Education	5,000
<b>The Hope Project</b> PO Box 96340 Washington, DC 20090-6340	Civic and Community	5,000
<b>The Henry Ford</b> 20900 Oakwood Blvd Dearborn, MI 48124	Education	50,000
<b>Boys and Girls Club of Southwest County</b> PO Box 892349 Temecula, CA 92562	Education	25,000
<b>Toledo Community Foundation</b> 300 Madison Toledo, OH 43604	Education Civic and Community	41,236 2,500
<b>Greater Cleveland Habitat for Humanity</b> 2110 W 110th Street Cleveland, OH 44102	Civic and Community	
<b>Charities Aid Foundation America</b> King Street Station 1800 Diagonal Road - Suite 150 Alexandria, VA 22314-2840	Health and Human Services	100,000
<b>United Way of Greater Toledo</b> One Stranahan Square Toledo, OH 43604	United Way	730,869
<b>Cardinal Stritch Catholic High School</b>	Education	2,600

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
3225 Pickle Road Oregon, OH 43616		
<b>Central Catholic High School</b> 2550 Cherry St Toledo, OH 43608	Education	52,500
<b>Food Pantry Network of Licking</b> 1035 Brice St Newark, OH 43055	Civic and Community	2,705
<b>The First Tee of Lake Erie</b> PO Box 351142 Toledo, OH 43635	Education	1,000
<b>BRIGHT New Leaders for Ohio Schools</b> 41 South High St Columbus, OH 43215	Education	30,000
<b>Juliette's Place</b> PO Box 37529 Scarborough, ON M1B 5P9	Civic and Community	500
<b>Special Forces Charitable Trust</b> PO Box 53 Essex, CT 06426	Civic and Community	5,000
<b>Clarion University Foundation</b> 840 Wood Street Clarion, PA 16214	Education	500
<b>Hose2Habitat Inc.</b> 11409 COMMONWEALTH DR APT 301 N BETHESDA, MD 20852-2834	Civic and Community	7,500
<b>World Vision</b> PO Box 9716 Federal Way, WA 98063	Health and Human Services	21,400
<b>St John's Jesuit High School</b> 5901 Airport Hwy Toledo, OH 43615	Education	2,500
<b>Toledo Public Schools</b> 420 E Manhattan Blvd Toledo, OH 43608	Education	12,500
<b>King Baudouin Foundation</b> 10 ROCKEFELLER PLZ FL 16 NEW YORK, NY 10020	Civic and Community	46,793
<b>Rio Grande Down Syndrome Network</b> PO BOX 6759	Health and Human Services	1,000

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
ALBUQUERQUE, NM 87197-6759		
<b>Fleece &amp; Thank You</b> 22811 Heslip Dr Novi, MI 48375	Health and Human Services	4,099
<b>Boys &amp; Girls Club of Toledo</b> 2250 N Detroit Ave Toledo, OH 43606	Education	25,000
<b>St Xavier High School</b> 600 W North Bend Road Cincinnati, OH 45224	Education	500
<b>University of Maine</b> Two Alumni Place Orono, ME 4469	Education	1,500
<b>The Pack Shack</b> 1091 E Lowell Ave Cave Springs, AR 72718	Civic and Community	10,000
<b>Indiana University Foundation</b> 1500 State Rd 46 Bloomington, IN 47408	Education	6,000
<b>Easter Seals of Northern Ohio</b> 2173 North Ridge Rd Ste G Lorain, OH 44055	Civic and Community	10,000
<b>United Way of the Piedmont</b> PO Box 5624 Spartanburg, SC 29304-5624	United Way	1,200
<b>Atlanta Habitat for Humanity</b> 824 Memorial Dr SE Atlanta, GA 30316	Civic and Community	6,000
<b>Mission Waco Mission World</b> 7501 Red Oak Road Union City, GA 30291		1,000
<b>Maumee Valley Habitat for Humanity</b> 1310 Conant St Maumee, OH 43537	Civic and Community	2,500
<b>United Way of the Alberta Capital Region</b> 15132 Stony Plain Rd Edmonton, AB T5P 3Y3	United Way	5,000
<b>United Way of Greater Toronto</b> 26 Wellington ST E 12th Fl Toronto, ON M5E 1S2	United Way	5,000

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
<b>Habitat for Humanity Upper Fraser Valley</b> 31877 South Fraser Way Abbotsford, BC V2T 1V4	United Way	15,000
<b>Meadowlands Area YMCA</b> 390 Murray Hill Pkwy East Rutherford, NJ 07073	Civic and Community	3,000
<b>National Merit Scholarship Corporation</b> 1560 SHERMAN AVE STE 200 EVANSTON, IL 60201	Education	7,035
<b>Habitat for Humanity of Ohio</b> 88 E Broad Street Ste 1800 Columbus, OH 43215	Civic and Community	3,000
<b>St. Ursula Academy</b> 4025 Indian Rd Toledo, OH 43606	Education	2,500
<b>Wellington Area Habitat for Humanity</b> 221 W Harvey Ave Ste 110 Wellington, KS 67152-3843	Civic and Community	4,000
<b>Breast Friends</b> 14050 SW Pacific Hwy #201 Tigard, OR 97224	Health and Human Services	1,000
<b>Honor Flight of West Central Florida</b> PO Box 55661 St Petersburg, FL 33732	Civic and Community	10,000
<b>Atlanta Community Food Bank</b> 732 Joseph E Lowery Blvd NW Atlanta, GA 30318	Civic and Community	10,000
<b>The Children's Villege</b> One Echo Hills Dobbs Ferry, NY 10522	Education	5,000
<b>Bucknell University</b> 701 Moore Ave Lewisburg, PA 17837	Education	60
<b>University of Chicago</b> 5841 S Maryland Ave Chicago, IL 60637	Education	1,000
<b>United Way of Greater Atlanta</b> 40 Courtland St NE #300 Atlanta, GA 30303	United Way	1,500

<u>Grant Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Dollar Amount</u>
<b>American Red Cross</b> 1111 Research Dr Toledo, OH 43614	Health and Human Services	28,232
<b>United Way Guelph &amp; Wellington</b> 85 Westmount Rd Guelph, ON N1H 5J2	United Way	5,000
<b>South Collin Co. Habitat for Humanity</b> 2060 W Spring Creek Pkwy #402 Plano, TX 75023	Civic and Community	5,000
<b>Susan G Komen Central Indiana</b> 3500 Depauw Blvd #2070 Indianaopolis, IN 46268	Health and Human Services	4,300
<b>Notre Dame Academy</b> 3535 West Sylvania Ave Toledo, OH 43623	Education	500
<b>University of Oklahoma</b> 660 Parrington Oval Norman, OK 73019	Education	105
<b>Lansing Community College Foundation</b> 309 N Washington Sq #201 Lansing, MI 48933	Education	50
<b>Habitat for Humanity of Greater LA</b> 8739 Artesia Blvd Bellflower, CA 90706	Civic and Community	5,000
<b>University of Rochester</b> PO Box 270032 Rochester, NY 14627	Education	1,500
<hr/> Total Contributions		<hr/> 2,420,431