

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation CORNING INCORPORATED FOUNDATION		A Employer identification number 16-6051394	
Number and street (or P.O. box number if mail is not delivered to street address) MP-BH-07		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code CORNING, NY 14831		B Telephone number (see instructions) (607) 974-3719	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 7,549,444		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,389,719			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	120,468	120,468		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	686,125			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		686,125		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	5,196,312	806,593		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	254,640	0		254,640
	15 Pension plans, employee benefits	111,348	0		111,348
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	15,964	11,973		3,991
	c Other professional fees (attach schedule)	3,160	0		3,160
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,497	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,501	0		3,501
	22 Printing and publications				
	23 Other expenses (attach schedule)	301,012	0		301,012
	24 Total operating and administrative expenses. Add lines 13 through 23	701,122	11,973		677,652
	25 Contributions, gifts, grants paid	4,648,725			3,717,950
	26 Total expenses and disbursements. Add lines 24 and 25	5,349,847	11,973		4,395,602
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-153,535			
	b Net investment income (if negative, enter -0-)		794,620		
c Adjusted net income (if negative, enter -0-)					

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	168,374	173,212	173,212
	2 Savings and temporary cash investments	7,679,455	7,334,618	7,334,618
	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	56,839	41,614	41,614
	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)	7,904,668	7,549,444	7,549,444	
Liabilities	17 Accounts payable and accrued expenses		2,046	
	18 Grants payable	1,692,933	1,255,707	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	1,692,933	1,257,753	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	6,211,735	6,291,691	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	6,211,735	6,291,691		
30 Total liabilities and net assets/fund balances (see instructions) .	7,904,668	7,549,444		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	6,211,735
2 Enter amount from Part I, line 27a	2	-153,535
3 Other increases not included in line 2 (itemize) ▶ _____	3	233,491
4 Add lines 1, 2, and 3	4	6,291,691
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	6,291,691

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) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	686,125
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**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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	Reserved.	1	11,045
c	All other domestic foundations enter 1.39% 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	11,045
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	11,045
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	9,853
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	9,853
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	1,192
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 2021 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"/> \$ <u>0</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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 2020 or the taxable year beginning in 2020? See the 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://CORNINGFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>ANDREA H LYNCH</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	► 15		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input 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	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
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 2020 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 2020.)	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 2020?	4b	No

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

5a During the year did the foundation pay or incur any amount to:			Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			5b	
Organizations relying on a current notice regarding disaster assistance check here.		<input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).		<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?				
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3
Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		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	7,293,447
b	Average of monthly cash balances.	1b	305,105
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,598,552
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	7,598,552
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	113,978
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,484,574
6	Minimum investment return. Enter 5% of line 5.	6	374,229

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	374,229
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	11,045
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	11,045
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	363,184
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	363,184
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	363,184

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	4,395,602
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	4,395,602
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	4,395,602

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				363,184
2 Undistributed income, if any, as of the end of the 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	4,552,730			
b From 2016.	4,487,185			
c From 2017.	4,146,186			
d From 2018.	3,822,062			
e From 2019.	4,157,092			
f Total of lines 3a through e.	21,165,255			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 4,395,602				
a Applied to 2019, 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 2020 distributable amount.				363,184
e Remaining amount distributed out of corpus	4,032,418			
5 Excess distributions carryover applied to 2020. (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	25,197,673			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2015 not applied on line 5 or line 7 (see instructions).	4,552,730			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	20,644,943			
10 Analysis of line 9:				
a Excess from 2016.	4,487,185			
b Excess from 2017.	4,146,186			
c Excess from 2018.	3,822,062			
d Excess from 2019.	4,157,092			
e Excess from 2020.	4,032,418			

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 2020, 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) 2020	(b) 2019	(c) 2018	(d) 2017	
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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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://CORNINGINCFUNDATION.ORG](http://CORNINGINCFUNDATION.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	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> See Additional Data Table				
Total ▶ 3a				3,717,950
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				947,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	120,468	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	686,125	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		806,593	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13	806,593	806,593

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

[illegible]

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)		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.				

[illegible]

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	(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.		
	*****	2021-04-23	*****
	_____ Signature of officer or trustee	_____ 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 P01258854
	REGINA ROBERTS				
	Firm's name ▶ BONADIO & CO LLP				Firm's EIN ▶ 16-1131146
	Firm's address ▶ 171 SULLYS TRAIL 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.)
BALANCE INDEX FUND INST	P	2018-08-15	2020-01-21
BALANCE INDEX FUND INST	P	2018-08-15	2020-02-10
BALANCE INDEX FUND INST	P		2020-03-16
BALANCE INDEX FUND INST	P	2018-09-26	2020-03-23
BALANCE INDEX FUND INST	P	2018-09-26	2020-04-01
BALANCE INDEX FUND INST	P	2018-09-26	2020-04-17
BALANCE INDEX FUND INST	P		2020-05-12
BALANCE INDEX FUND INST	P	2018-11-15	2020-06-09
BALANCE INDEX FUND INST	P	2018-11-15	2020-07-21
BALANCE INDEX FUND INST	P		2020-08-18

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)
353,000		295,155	57,845
527,000		436,177	90,823
435,000		453,183	-18,183
36,000		39,243	-3,243
150,000		153,948	-3,948
353,000		331,655	21,345
218,000		204,154	13,846
407,000		353,196	53,804
568,000		486,355	81,645
26,000		22,231	3,769

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	
			57,845
			90,823
			-18,183
			-3,243
			-3,948
			21,345
			13,846
			53,804
			81,645
			3,769

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.)
BALANCE INDEX FUND INST	P		2020-09-21
BALANCE INDEX FUND INST	P	2019-02-21	2020-10-21
BALANCE INDEX FUND INST	P		2020-11-16
BALANCE INDEX FUND INST	P	2019-05-17	2020-12-15
BALANCE INDEX FUND INST	P	2019-05-17	2020-12-16
CAPITAL GAINS DIVIDENDS	P		

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)
421,000		366,139	54,861
392,000		332,963	59,037
645,000		528,284	116,716
625,000		513,196	111,804
25,000		20,514	4,486
41,518			41,518

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	
			54,861
			59,037
			116,716
			111,804
			4,486
			41,518

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 0.16	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 0.03	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				
R TONY TRIPENY	CHAIRMAN 0.16	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 0.24	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
ANDREA H LYNCH	PRESIDENT 40.00	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
JOHN P BAYNE JR	TRUSTEE 0.12	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
MICHAEL A BELL	TRUSTEE 0.12	0	0	0
C/O CORNING INCORPORATED CORNING, NY 14831				
ROBERT P FRANCE	TRUSTEE 0.09	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>				
ALPHA RESOURCE CENTER OF SANTA BARBARA 4501 CATHEDRAL OAKS RD SANTA BARBARA, CA 93110	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,700
AMERICAN CANCER SOCIETY INC 13 BEECH STREET JOHNSON CITY, NY 13790	NONE	501(C)(3)	ROAD TO RECOVERY PROGRAM	10,000
AMERICAN RED CROSS - FINGER LAKES CHAPTER 11371 LPGA DRIVE CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	25,000
Total ▶ 3a				3,717,950

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>				
APEX YOUTH CONNECTION 45 GRANITE ST BIDDEFORD, ME 04005	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	1,500
ARIZONA SCIENCE CENTER 600 E WASHINGTON ST PHOENIX, AZ 85004	NONE	501(C)(3)	VIRTUAL STEM EDUCATION PROGRAMMING	4,000
ARNOT ART MUSEUM235 LAKE ST ELMIRA, NY 14901	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
Total ▶ 3a				3,717,950

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>				
ARTS & SCIENCE COUNCIL CHARLOTTE MECKLENBURG INC 222 SOUTH CHURCH ST SUITE 300 CHARLOTTE, NC 28202	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,500
BIG BROTHERS BIG SISTERS OF CUMBERLAND & SALEM COUNTIES INC 1944 EAST LANDIS AVENUE VINELAND, NJ 08362	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF SOUTHERN MAINE PO BOX 8402 PORTLAND, ME 04104	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,500
Total ▶ 3a				3,717,950

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>				
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM 780 ALBANY ST BOSTON, MA 02118	NONE	501(C)(3)	COVID-19 CRISIS SUPPORT	4,500
BOY SCOUTS OF AMERICA FIVE RIVERS COUNCIL 244 WATER ST ELMIRA, NY 14901	NONE	501(C)(3)	PROFESSIONAL DISTRICT EXECUTIVE ASSISTANCE	22,500
BOYLE COUNTY SCHOOLS 352 N DANVILLE BYPASS DANVILLE, KY 40422	NONE	501(C)(3)	EDUCATION MATERIALS	10,000
Total ▶ 3a				3,717,950

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>				
BOYS & GIRLS CLUB OF VINELAND INC 560 CRYSTAL AVENUE VINELAND, NJ 08360	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	5,000
BOYS & GIRLS CLUBS OF THE VALLEY INC 301 E WESTERN AVE 2347 AVONDALE, AZ 85323	NONE	501(C)(3)	STEM PROGRAMMING	5,000
BOYS AND GIRLS CLUB OF SANTA BARBARA 632 E CANON PERDIDO ST SANTA BARBARA, CA 93103	NONE	501(C)(3)	VIRTUAL PROGRAMMING	4,000
Total ▶ 3a				3,717,950

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>				
BRIGADE BOYS & GIRLS CLUB INC 2759 VANCE ST WILMINGTON, NC 28412	NONE	501(C)(3)	PROJECT LEARN	5,000
BRUNSWICK FAMILY ASSISTANCE AGENCY INC 4600 MAIN ST SHALLOTTE, NC 28470	NONE	501(C)(3)	COVID-19 BASIC NEEDS SUPPORT	10,000
BURGIN INDEPENDENT SCHOOL SYSTEM 440 E MAIN STREET BURGIN, KY 40310	NONE	501(C)(3)	TECHNOLOGY SUPPORT FOR VIRTUAL LEARNING	5,000
Total ▶ 3a				3,717,950

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>				
CABARRUS ARTS COUNCIL INC 1401 LANE ST KANNAPOLIS, NC 28083	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
CABARRUS COOPERATIVE CHRISTIAN MINISTRY INC 246 COUNTRY CLUB DR NE CONCORD, NC 28025	NONE	501(C)(3)	BASIC NEEDS FOR DURING COVID-19	10,000
CABARRUS COUNTY SCHOOLS 4401 OLD AIRPORT ROAD CONCORD, NC 28025	NONE	501(C)(3)	STEM PROGRAMMING	8,700
Total ► 3a				3,717,950

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				
CABARRUS VICTIMS ASSISTANCE NETWORK PO BOX 1749 CONCORD, NC 28026	NONE	501(C)(3)	COVID-19 SHELTER PROGRAM	10,000
CALDWELL ARTS COUNCIL 601 COLLEGE AVE SW LENOIR, NC 28645	NONE	501(C)(3)	FOOTHILLS VETERANS IN ART	5,000
CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BLVD FORT WORTH, TX 76137	NONE	501(C)(3)	TEENS IN ACTION	3,000
Total ▶ 3a				3,717,950

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 FREE LIBRARY8 PARK ST CANTON, NY 13617	NONE	501(C)(3)	ON-LINE RESOURCES	1,000
CAPE FEAR COMMUNITY COLLEGE FOUNDATION INC 411 N FRONT ST WILMINGTON, NC 28401	NONE	501(C)(3)	SCHOLARSHIP ASSISTANCE	5,000
CAROUSEL CENTER1501 DOCK ST WILMINGTON, NC 28401	NONE	501(C)(3)	CHILD ABUSE AWARENESS	5,000
Total ▶ 3a				3,717,950

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>				
CATAWBA COUNTY PARTNERSHIP FOR CHILDREN 738 4TH ST SW HICKORY, NC 28602	NONE	501(C)(3)	EARLY CHILDHOOD EDUCATION	5,000
CATAWBA COUNTY UNITED WAY PO BOX 2425 HICKORY, NC 28603	NONE	501(C)(3)	COVID-19 RESPONSE FUND	20,000
CATAWBA COUNTY UNITED WAY PO BOX 2425 HICKORY, NC 28603	NONE	501(C)(3)	2021 COMMUNITY CAMPAIGN	20,000
Total ▶ 3a				3,717,950

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>				
CATAWBA SCIENCE CENTER 243 3RD AVE NE 3RD FLOOR HICKORY, NC 28601	NONE	501(C)(3)	EXHIBITION AND GENERAL PROGRAM SUPPORT	25,000
CATAWBA VALLEY COMMUNITY COLLEGE FOUNDATION INC 2550 HWY 70 SE HICKORY, NC 28602	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	15,000
CATHOLIC CHARITIES CHEMUNGSCHUYLER COUNTIES 215 E CHRUCH ST 100 ELMIRA, NY 14901	NONE	501(C)(3)	HOFFMAN STREET APARTMENT RENOVATION	9,950
Total ▶ 3a				3,717,950

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>				
CATSKILL AREA HOSPICE AND PALLIATIVE CARE FOUNDATION INC 247 RIVER ST SERVICE RD ONEONTA, NY 13820	NONE	501(C)(3)	IT UPGRADES	2,000
CDC FOUNDATION 600 PEACHTREE ST NE 1000 ATLANTA, GA 30308	NONE	501(C)(3)	COVID-19 DISASTER RELIEF	50,000
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT STREET DANVILLE, KY 40422	NONE	501(C)(3)	NORTON CENTER FOR THE ARTS	5,000
Total ▶ 3a				3,717,950

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)	IT STRUCTURE	5,000
CHRISTIAN COMMUNITY STOREHOUSE 12001 KATY RD FORT WORTH, TX 76244	NONE	501(C)(3)	EDUCATIONAL PROGRAMMING & COVID-19 SUPPORT	16,000
CHRISTIANSBURG INSTITUTE INC 140 SCATTERGOOD DR NW CHRISTIANBURG, VA 24073	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	4,000
Total ► 3a				3,717,950

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>				
CHRIST'S HAVEN FOR CHILDREN 4200 KELLER HASLET RD KELLER, TX 76244	NONE	501(C)(3)	CAMPUS CARE PROGRAM & COVID-19 SUPPORT	9,000
CLARKSON UNIVERSITY 8 CLARKSON AVENUE CU BOX 5520 POTSDAM, NY 13699	NONE	501(C)(3)	FIRST ROBOTICS	1,000
CLEMENS CENTER PERFORMING ARTS INC 207 CLEMENS CENTER PKWY ELMIRA, NY 14901	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	65,000
Total ► 3a				3,717,950

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>				
CMS FOUNDATION 4421 STUART ANDREW BLVD SUITE 100 CHARLOTTE, NC 28217	NONE	501(C)(3)	REMOTE LEARNING SUPPORT	10,000
COLTON-PIERREPONT CENTRAL SCHOOL DISTRICT 4921 NY-56 COLTON, NY 13625	NONE	501(C)(3)	STEM PROGRAMMING	1,000
COMMUNITY ARTS CENTER INC 401 W MAIN STREET DANVILLE, KY 40422	NONE	501(C)(3)	ART VIA SOCIAL DISTANCING	5,000
Total ▶ 3a				3,717,950

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>				
COMMUNITY CAREER DEVELOPMENT COUNCIL 459 PHILO ROAD ELMIRA, NY 14903	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	34,500
COMMUNITY FOUNDATION OF ELMIRA CORNING AND THE FINGER LAKES 301 SOUTH MAIN STREET HORSEHEADS, NY 14845	NONE	501(C)(3)	COVID-19 UNITY RESPONSE FUND	100,000
COMMUNITY FOUNDATION OF ELMIRA CORNING AND THE FINGER LAKES 301 SOUTH MAIN STREET HORSEHEADS, NY 14845	NONE	501(C)(3)	UNITY FUND	15,350
Total ▶ 3a				3,717,950

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>				
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
COMMUNITY FOUNDATION OF ELMIRA CORNING AND THE FINGER LAKES 301 SOUTH MAIN STREET HORSEHEADS, NY 14845	NONE	501(C)(3)	FLXGIVES	5,000
COMMUNITY FOUNDATION OF OTSEGO COUNTY PO BOX 55 SPRINGFIELD CENTER, NY 13468	NONE	501(C)(3)	COVID-19 RELIEF & RECOVERY FUND	7,500
Total ▶ 3a				3,717,950

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>				
COMMUNITY FREE CLINIC 528 LAKE CONCORD RD NE UNIT A CONCORD, NC 28025	NONE	501(C)(3)	PATIENT SERVICES DURING COVID-19	10,000
COMMUNITY SEVA INC 3113 PINOT GRIGIO PL SAN JOSE, CA 95135	NONE	501(C)(3)	COVID-19 RESPONSE	8,000
CORNING COMFORT CARE INC - BAMPAS HOUSE 170 E FIRST STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	15,000
Total ► 3a				3,717,950

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>				
CORNING PAINTED POST SCHOOL DISTRICT 165 CHARLES STREET CORNING, NY 14870	NONE	501(C)(3)	GREEN HAWKS GREENHOUSE	150,000
CORNING-PAINTED POST CIVIC MUSIC ASSOCIATION PO BOX 1402 CORNING, NY 14830	NONE	501(C)(3)	GENERAL SUPPORT & BOARD DEVELOPMENT	22,000
CORNING-PAINTED POST HISTORICAL SOCIETY 73 W PULTENEY STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY, UT 84111	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,000
DANVILLE INDEPENDENT SCHOOLS 152 EAST MARTIN LUTHER KING BLVD DANVILLE, KY 40422	NONE	501(C)(3)	VIRTUAL CURRICULUM	5,000
DIAPER BANK OF NORTH CAROLINA - DURHAM 1311 E CLUB BLVD DURHAM, NC 27704	NONE	501(C)(3)	ON THE SPOT PROGRAM	5,000
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
DIAPER BANK OF NORTH CAROLINA WINSTON SALEM 7820 NORTH POINT BLVD 200 WINSTONSALEM, NC 27106	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,000
E2D INC18605 NORTHLINE DR A1 CORNELIOUS, NC 28031	NONE	501(C)(3)	REFURBISH LAPTOPS	7,500
EDMESTON FREE LIBRARYPO BOX 167 EDMESTON, NY 13335	NONE	501(C)(3)	BUILDING RENOVATIONS	1,254
Total ▶ 3a				3,717,950

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>				
EDU-CANCER NON PROFIT 3300 SOUTH 2ND STREET APT 116 MCALLEN, TX 78503	NONE	501(C)(3)	HURRICANE HANNA DISASTER RELIEF	20,000
ENDLESS MOUNTAIN MUSIC FESTIVAL 24 W MARKET STREET SUITE 101 CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	21,000
EXCHANGE CLUBS CHILD ABUSE PREVENTION CENTER IN DURHAM INC 3708 LYCKAN PKWY 103 DURHAM, NC 27707	NONE	501(C)(3)	AT-RISK YOUTH MENTAL HEALTH	2,000
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
FAMILY SERVICE SOCIETY INC 280 PRINCETON AVENUE EXT CORNING, NY 14830	NONE	501(C)(3)	HVAC UPGRADE	14,750
FEEDING AMERICA SOUTHWEST VIRGINIA 1025 ELECTRIC ROAD SALEM, VA 24153	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	5,000
FINGER LAKES CULTURAL & NATURAL HISTORY MUSEUM 3369 GUYANOGA ROAD BRANCHPORT, NY 14418	NONE	501(C)(3)	COVID OPERATIONAL SUPPORT	4,500
Total ▶ 3a				3,717,950

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>				
FINGER LAKES REGIONAL BURN ASSOCIATION INC 307 PACKETTS LANDING FAIRPORT, NY 14450	NONE	501(C)(3)	CAMP COURAGE	5,900
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA INC 1924 CAPITAL BLVD RALEIGH, NC 27604	NONE	501(C)(3)	GENERAL PROGRAMMING AND COVID-19 SUPPORT	10,000
FOOD BANK OF THE SOUTHERN TIER 388 UPPER OAKWOOD AVE ELMIRA, NY 14903	NONE	501(C)(3)	IMPLICIT BIAS AWARENESS TRAINING	15,000
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
FOODBANK OF SANTA BARBARA COUNTY 1525 STATE STREET STE 100 SANTA BARBARA, CA 93101	NONE	501(C)(3)	COVID-19 EMERGENCY FOOD SUPPORT	4,500
FOODBANK OF SANTA BARBARA COUNTY 1525 STATE STREET STE 100 SANTA BARBARA, CA 93101	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,700
FOODLINK INC1999 MT READ BLVD ROCHESTER, NY 14615	NONE	501(C)(3)	BACKPACK PROGRAM	5,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 28202	NONE	501(C)(3)	CABARRUS COUNTY COVID-19 RESPONSE FUND	24,000
FREDERIC REMINGTON ART MUSEUM 303 WASHINGTON STREET OGDENSBURG, NY 13669	NONE	501(C)(3)	ON-LINE LEARNING RESOURCES	1,000
FREMONT UNION HIGH SCHOOL DISTRICT 589 WEST FREMONT AVE SUNNYVALE, CA 94087	NONE	501(C)(3)	ROBOTICS PROGRAMMING	5,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF CHILDREN WITH SPECIAL NEEDS (FCSN) 2300 PERALTA BLVD FREMONT, CA 94536	NONE	501(C)(3)	VIRTUAL TECHNOLOGY	3,700
FRIENDS OF THE TEWKSBURY LIBRARY INC 300 CHANDLER ST TEWKSBURY, MA 01876	NONE	501(C)(3)	AUTHOR LECTURE SERIES	1,500
GARDENSHARE INCPO BOX 516 CANTON, NY 13617	NONE	501(C)(3)	COMMUNITY FOOD HEROES	1,500
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE EASTMAN HOUSE 900 EAST AVE ROCHESTER, NY 14607	NONE	501(C)(3)	EXHIBITION SUPPORT	4,000
GEORGETOWN UNIVERSITY 11371 LPG A DRIVE CORNING, NY 14830	NONE	501(C)(3)	NEW STRATEGIES SEMINAR	5,000
GIRLS INCORPORATED OF GREATER SANTA BARBARA 531 EAST ORTEGA STREET SANTA BARBARA, CA 93103	NONE	501(C)(3)	STEM PROGRAMMING	4,500
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
GIVE2ASIA2201 BROADWAY ST 4TH ST OAKLAND, CA 94612	NONE	501(C)(3)	DISASTER RELIEF - CORONAVIRUS	25,000
GIVE2ASIA2201 BROADWAY ST 4TH ST OAKLAND, CA 94612	NONE	501(C)(3)	AUSTRALIAN WILDFIRE DISASTER RELIEF	10,000
GLASS ART SOCIETY INC 700 NW 42ND ST 101 SEATTLE, WA 98107	NONE	501(C)(3)	NEW YORK STATE GAS EMERGENCY ASSISTANCE GRANT	10,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLENN H CURTISS MUSEUM OF LOCAL HISTORY INC 8419 NY-54 HAMMONDSPO, NY 14840	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	12,000
GLIMMERGLASS OPERA THEATRE INC 7300 STATE HIGHWAY 80 COOPERSTOWN, NY 13326	NONE	501(C)(3)	2020 YOUNG ARTISTS PROGRAM	10,000
GOOD SAMARITAN HOSPICE INC 2408 ELECTRIC RD ROANOKE, VA 24018	NONE	501(C)(3)	STAFF CLINICAL SKILLS TRAINING	5,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
GRASSE RIVER HERITAGE AREA DEVELOPMENT CORPORATION PO BOX 722 CANTON, NY 13617	NONE	501(C)(3)	OUTDOOR SCULPTURE GARDEN	2,000
GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY 31 FIRST AVENUE SE HICKORY, NC 28602	NONE	501(C)(3)	NEIGHBORLY NUTRITION CENTER	8,500
GREATER WILMINGTON CHAMBER FOUNDATION 1 ESTELLE LEE PL WILMINGTON, NC 28401	NONE	501(C)(3)	WORK ON WILMINGTON 2020	10,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INC OF THE NEW RIVER VALLEY 1675 N FRANKLIN ST CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	TECHNOLOGY SUPPORT	5,000
HABITAT FOR HUMANITY OF DURHAM 215 N CHRURCH ST DURHAM, NC 27701	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,500
HABITAT FOR HUMANITY OF FORSYTH COUNTY 1023 W 14TH ST WINSTONSALEM, NC 27105	NONE	501(C)(3)	BUILDING FUND	4,500
Total ▶ 3a				3,717,950

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a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF GREATER LOWELL 124 MAIN STREET WESTFORD, MA 01886	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	9,000
HABITAT FOR HUMANITY YORK COUNTY 4 INDUSTRIAL DRIVE PO BOX 267 KENNEBUNK, ME 04043	NONE	501(C)(3)	KENNEBUNKPORT BUILDS	7,000
HEART OF KENTUCKY UNITED WAY 188 NORTH THIRD STREET DANVILLE, KY 40422	NONE	501(C)(3)	2020-2021 COMMUNITY CAMPAIGN	20,000
Total ▶ 3a				3,717,950

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a <i>Paid during the year</i>				
HEART OF KENTUCKY UNITED WAY 188 NORTH THIRD STREET DANVILLE, KY 40422	NONE	501(C)(3)	2020-2021 COMMUNITY CAMPAIGN	6,500
HICKORY CHORAL SOCIETY INC 243 3RD AVE NE 2N HICKORY, NC 28601	NONE	501(C)(3)	VIRTUAL CONCERT	5,000
HICKORY MUSEUM OF ART INC 243 3RD AVE NE HICKORY, NC 28601	NONE	501(C)(3)	RAISE YOUR VOICE PROJECT AND SUFFRAGE EXHIBITION	5,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
HICKORY MUSIC FACTORY INC 1515 12TH ST DR NW HICKORY, NC 28601	NONE	501(C)(3)	IPAD PROJECT	5,000
HOSPICE OF ST LAWRENCE VALLEY INC 6805 US HIGHWAY 11 POTSDAM, NY 13676	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,000
HUNDRED NIGHTS17 LAMSON ST KEENE, NH 03431	NONE	501(C)(3)	EMERGENCY SHELTER AND RESOURCE CENTER	6,200
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN W JONES MUSEUM1250 DAVIS ST ELMIRA, NY 14901	NONE	501(C)(3)	STATUE OF JOHN W. JONES	10,000
JUNIOR ACHIEVEMENT OF CENTRAL UPSTATE NEW YORK 1 SOUTH WASHINGTON STREET SUITE 110 ROCHESTER, NY 14614	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	12,000
JUNIOR ACHIEVEMENT OF SOUTHWEST VIRGINIA INC 3433 BRAMBLETON AVE 202B ROANOKE, VA 24018	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	2,500
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
KALEIDEUM DOWNTOWN 400 WEST HANES MILL ROAD WINSTONSALEM, NC 27105	NONE	501(C)(3)	STEM PROGRAMMING	6,300
LEAD GIRLS OF NC INC500 4TH ST NW WINSTONSALEM, NC 27101	NONE	501(C)(3)	LEADERSHIP TRAINING	4,000
LIFEWORCS AUSTIN3700 S 1ST ST AUSTIN, TX 78704	NONE	501(C)(3)	YOUTH HOMELESSNESS	7,300
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY VOLUNTEERS OF THE NEW RIVER VALLEY 195 W MAIN ST CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	5,000
LOAVES & FISHES INC 210 N CAYUGA ST ITHACA, NY 14850	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	5,600
LOUISE WELLS CAMERON ART MUSEUM 3201 SOUTH 17TH ST WILMINGTON, NC 28412	NONE	501(C)(3)	PUBLIC ART COMMISSION	5,000
Total ▶ 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION 300 TECHNOLOGY SQUARE 8TH FLOOR CAMBRIDGE, MA 02139	NONE	501(C)(3)	LIFE SCIENCE EDUCATION AND WORKFORCE DEVELOPMENT	20,000
MASSACHUSETTS COALITION FOR THE HOMELESS INC 73 BUFFUM STREET LYNN, MT 01902	NONE	501(C)(3)	STEAM TO BUILD DREAMS	5,000
MERCER COUNTY SCHOOL DISTRICT 1002 SW 6TH ST ALED0, IL 61231	NONE	501(C)(3)	STEM PROGRAMMING	10,000
Total ▶ 3a				3,717,950

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a <i>Paid during the year</i>				
MERRIMACK REPERTORY THEATRE 132 WARREN STREET LOWELL, MA 01852	NONE	501(C)(3)	YOUTH THEATRE EXPERIENCE	4,000
MERRIMACK VALLEY FOOD BANK PO BOX 8638 LOWELL, MA 01853	NONE	501(C)(3)	FOOD DISTRIBUTION PROGRAM	5,000
MIDWAYS OPPORTUNITY HOUSE 72C SW CORBAN AVE CONCORD, NC 28025	NONE	501(C)(3)	KITCHEN EXPANSION AND RENOVATION	21,000
Total ► 3a				3,717,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONADNOCK UNITED WAY 23 CENTER ST KEENE, NH 03431	NONE	501(C)(3)	2020 COMMUNITY CAMPAIGN	3,000
MONROE COMMUNITY COLLEGE FOUNDATION INC 228 E MAIN STREET ROCHESTER, NY 14623	NONE	501(C)(3)	EXTENDING THE OPTICS CONDUIT	152,000
MUSEUM OF SCIENCE1 SCIENCE PARK BOSTON, MA 02114	NONE	501(C)(3)	CORNING STEM ACCESS FUND	10,000
Total ▶ 3a				3,717,950

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NEW CITY SCHOOL38 YORK ST KENNEBUNK, ME 04043	NONE	501(C)(3)	STEM EDUCATION	1,500
NEW HANOVER COUNTY SCHOOLS 6410 CAROLINA BEACH RD WILMINGTON, NC 28412	NONE	501(C)(3)	REMOTE LEARNING SUPPLIES	5,000
NEW RIVER COMMUNITY ACTION INC TO OUR HOUSE PROGRAM 1675 N FRANKLIN ST CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	EMERGENCY HOUSING	4,000
Total ▶ 3a				3,717,950

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a <i>Paid during the year</i>				
NEW RIVER FAMILY SHELTER INC 110 ROANOKE ST CHRISTIANBURG, VA 24073	NONE	501(C)(3)	EMERGENCY HOUSING	5,000
NEWTON DEPOT AUTHORITY 1123 NORTH MAIN ST PO BOX 267 NEWTON, NC 28658	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	7,200
NONNIE HOOD PARENT RESOURCE CENTER INC 300 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	90,000
Total ▶ 3a				3,717,950

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a <i>Paid during the year</i>				
NONNIE HOOD PARENT RESOURCE CENTER INC 301 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	90,000
NORTH CAROLINA MUSEUM OF HISTORY FOUNDATION 5 E EDENTON ST RALEIGH, NC 27601	NONE	501(C)(3)	ANSWERING THE CALL EXHIBITION	4,000
NORTH CAROLINA MUSEUM OF LIFE & SCIENCE 433 W MURRAY AVENUE DURHAM, NC 27704	NONE	501(C)(3)	IGNITE LEARNING STEM PROGRAM	4,000
Total ► 3a				3,717,950

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a <i>Paid during the year</i>				
NORTH COUNTRY CHILDRENS MUSEUM 10 RAYMOND STREET POTSDAM, NY 13676	NONE	501(C)(3)	STEAM PROGRAMMING	3,000
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE SUITE 100 OAKTON, VA 22124	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	7,500
OAKLAND ELIZABETH HOUSE 6423 COLBY ST BERKELEY, CA 94705	NONE	501(C)(3)	CAMPS FOR AT-RISK YOUTH	5,000
Total ▶ 3a				3,717,950

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OGDENSBURG BOYS & GIRLS CLUB INC 610 PATERSON ST OGDENSBURG, NY 13669	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,500
OGDENSBURG COMMAND PERFORMANCES INC 1100 STATE ST OGDENSBURG, NY 13669	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	1,000
ONE SEVENTY ONE CEDAR INC 171 CEDAR ST CORNING, NY 14830	NONE	501(C)(3)	CAPITAL CAMPAIGN	200,000
Total ► 3a				3,717,950

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a <i>Paid during the year</i>				
ONE SEVENTY ONE CEDAR INC 171 CEDAR ST CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	62,500
ONE SEVENTY ONE CEDAR INC 171 CEDAR ST CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	62,500
ORCHESTRA OF THE SOUTHERN FINGER LAKES 49 BRIDGE ST CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	50,000
Total ▶ 3a				3,717,950

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OTSEGO COUNTY CHAPTER NYSARC INC 35 ACADEMY ST ONEONTA, NY 13820	NONE	501(C)(3)	GALLERY EXPANSION	1,000
OTSEGO NORTHERN CATSKILLS BOCES 220 JUMP BROOK RD GRAND GORGE, NY 12434	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	11,246
PASTORS PANTRY TARGETING SENIOR HUNGER 307 NORTH STATE STREET PO BOX 2051 LEXINGTON, NC 27292	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,000
Total ▶ 3a				3,717,950

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>				
PENDER COUNTY CHRISTIAN SERVICES INC 102 E WILMINGTON ST BURGAW, NC 28425	NONE	501(C)(3)	COVID-19 EMERGENCY FOOD	10,000
PENDERGAST EDUCATION FOUNDATION 9515 WEST CAMELBACK RD STE 110 PHOENIX, AZ 85037	NONE	501(C)(3)	STEAM PROFESSIONAL DEVELOPMENT	20,000
PHOENIX EMPLOYMENT SERVICES OF WILMINGTON 20 N 4TH ST WILMINGTON, NC 28401	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	5,900
Total ▶ 3a				3,717,950

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>				
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	7,500
PLAYING FOR OTHERS INC 2205 EAST 5TH ST CHARLOTTE, NC 28208	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
POTSDAM COLLEGE FOUNDATION 44 PIERREPONT AVENUE POTSDAM, NY 13676	NONE	501(C)(3)	SHEARD LITERACY CENTER	1,000
Total ▶ 3a				3,717,950

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)	MATH SCIENCE CENTER	1,000
POWER OF FLOWERS PROJECT 365 EAST ST TEWKSBURY, MA 01876	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,000
PRESERVATION LEAGUE OF NEW YORK STATE 44 CENTRAL AVENUE ALBANY, NY 12206	NONE	501(C)(3)	SOUTHERN TIER FIELD SERVICES PROGRAM	10,000
Total ► 3a				3,717,950

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>				
PRINCE WILLIAM COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION INC PO BOX 389 MANASSAS, VA 20108	NONE	501(C)(3)	STEAM EDUCATION	5,000
PROJECT STRONG ONE 1468 GRAEBER ST 6517 MARCH AIR RESERVE BASE, CA 92518	NONE	501(C)(3)	CORONAVIRUS DISASTER RELIEF	5,000
PROMISING PAGES4020 YANCEY RD CHARLOTTE, NC 28217	NONE	501(C)(3)	BOOKS ON BREAK	15,000
Total ▶ 3a				3,717,950

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>				
RAGGED EDGE COMMUNITY THEATRE 111 SOUTH MAIN STREET HARRODSBURG, KY 40330	NONE	501(C)(3)	BUILDING RENOVATIONS	5,000
REDEMPTION & RECOVERY RESTORATION MINISTRIES 4685 HANLEY PARK DR WALKERTOWN, NC 27051	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	1,000
REGIONAL SCIENCE & DISCOVERY CENTER INC 55 FERRIS ST SUITE 301 CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	25,000
Total ▶ 3a				3,717,950

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 INC 56 FERRIS ST SUITE 301 CORNING, NY 14830	NONE	501(C)(3)	STEM PROGRAMMING	50,000
REGIONAL SCIENCE & DISCOVERY CENTER INC 57 FERRIS ST SUITE 301 CORNING, NY 14830	NONE	501(C)(3)	STEM PROGRAMMING	50,000
RESEARCH FOUNDATION OF SUNY FOR SUNY CANTON 34 CORNELL DR CANTON, NY 13617	NONE	501(C)(3)	STEM CAREER PROGRAMMING	1,000
Total ▶ 3a				3,717,950

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>				
ROCHESTER AREA INTERFAITH HOSPITALITY NETWORK INC (RAIHN) 142 WEBSTER AVE ROCHESTER, NY 14609	NONE	501(C)(3)	EVICTIION PROTECTION AND REHOUSING	5,000
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14607	NONE	501(C)(3)	SCIENCE ALIVE! PROGRAMMING	4,000
RONALD MCDONALD HOUSE CHARITIES 110 NORTH CARPENTER STREET CHICAGO, IL 60607	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	5,000
Total ▶ 3a				3,717,950

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>				
SACRED HEART COMMUNITY SERVICE 1381 S 1ST ST SAN JOSE, CA 95110	NONE	501(C)(3)	COVID-19 ESSENTIAL SERVICES PROGRAM	3,000
SAFE HARBOR RESCUE MISSION INC 210 2ND ST SE HICKORY, NC 28602	NONE	501(C)(3)	GREENLEAF TRANSITIONAL HOUSING	5,000
SAN JOSE MULTICULTURAL ARTISTS GUILD INC 25 N 14TH ST SUITE 505 SAN JOSE, CA 95112	NONE	501(C)(3)	CREATIVE WRITING AND ARTS WORKSHOPS	6,000
Total ▶ 3a				3,717,950

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>				
SAWTOOTH SCHOOL FOR VISUAL ARTS 251 SPRUCE ST N WINSTONSALEM, NC 27101	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,000
SCHOLARSHIP FOUNDATION OF SANTA BARBARA 2253 LAS POSITAS RD SANTA BARBARA, CA 93105	NONE	501(C)(3)	COLLEGE SCHOLARSHIP IN STEM FIELD	2,000
SCIENCE FROM SCIENTISTS INC 533 AIRPORT BLVD SUITE 135 BURLINGAME, CA 94010	NONE	501(C)(3)	STEM ENRICHMENT PROGRAMS	5,000
Total ▶ 3a				3,717,950

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>				
SCIENTIFIC ADVENTURES FOR GIRLS PO BOX 11123 OAKLAND, CA 94611	NONE	501(C)(3)	STEM PROGRAMMING	5,000
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC 3655 REED ST WINSTONSALEM, NC 27107	NONE	501(C)(3)	COVID-19 EMERGENCY RESPONSE INITIATIVE	7,000
SMART START OF NEW HANOVER COUNTY 3534 S COLLEGE RD WILMINGTON, NC 28412	NONE	501(C)(3)	YOUTH EMERGENCY PREPAREDNESS	5,000
Total ▶ 3a				3,717,950

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>				
SOUTHERN TIER LIBRARY SYSTEM 9424 SCOTT RD PAINTED POST, NY 14870	NONE	501(C)(3)	ENHANCED WIFI	20,000
ST ANNS HOME INC 1500 PORTLAND AVE ROCHSTER, NY 14621	NONE	501(C)(3)	TECHNOLOGY FOR VIRTUAL LEARNING	9,550
ST LAWRENCE UNIVERSITY NORTH COUNTRY PUBLIC RADIO CANTON, NY 13617	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,000
Total ► 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
ST LAWRENCE UNIVERSITY NORTH COUNTRY PUBLIC RADIO CANTON, NY 13617	NONE	501(C)(3)	STEM PROGRAMMING	1,000
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	15,000
STEBEN COUNTY HABITAT FOR HUMANITY 3412 NY-414 CORNING, NY 14830	NONE	501(C)(3)	2020 BLITZ BUILD	10,000
Total ▶ 3a				3,717,950

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>				
STEUBEN COUNTY HABITAT FOR HUMANITY 3413 NY-414 CORNING, NY 14830	NONE	501(C)(3)	AFFORDABLE HOUSING	10,000
SUNNYVALE COMMUNITY SERVICES 725 KIFER RD SUNNYVALE, CA 94086	NONE	501(C)(3)	COVID-19 SUPPORT	5,000
SUNRISE CHILDREN'S SERVICES INC 180 KY-801 MOREHEAD, KY 40351	NONE	501(C)(3)	YOUTH SERVICES	2,500
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
TANGLEWOOD COMMUNITY NATURE CENTER INC 443 COLEMAN AVE ELMIRA, NY 14903	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	15,000
THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC 7900 EDGEWATER DR OAKLAND, CA 94621	NONE	501(C)(3)	EMERGENCY FOOD DISTRIBUTION DURING COVID-19	5,000
THE ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC 79 WEST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT AND EMERGENCY ART FUND	80,000
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
THE ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC 79 WEST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	ENDOWMENT CAMPAIGN	50,000
THE ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC 79 WEST MARKET STREET CORNING, NY 14830	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT AND EMERGENCY ART FUND	75,000
THE COMMUNITY KITCHEN 37 MECHANIC STREET PO BOX 1315 KEENE, NH 03431	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,000
Total ▶ 3a				3,717,950

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>				
THE COMMUNITY KITCHEN 37 MECHANIC STREET PO BOX 1315 KEENE, NH 03431	NONE	501(C)(3)	FOOD PANTRY PROGRAM	3,200
THE DISCOVERY MUSEUMS INC 177 MAIN ST ACTON, MA 01720	NONE	501(C)(3)	ESPECIALLY FOR ME PROGRAM	4,500
THE FOUNDATION FOR MAINE'S COMMUNITY COLLEGES 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106	NONE	501(C)(3)	STEM PROGRAMMING	2,500
Total ▶ 3a				3,717,950

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>				
THE KING BAUDOIN FOUNDATION UNITED STATES 10 ROCKEFELLER PLAZA NEW YORK, NY 10020	NONE	501(C)(3)	OSPEDALE LUIGI SACCO	10,500
THE ROAD HOME 210 S RIO GRANDE STREET SALT LAKE CITY, UT 84101	NONE	501(C)(3)	EMERGENCY SHELTER AND RESOURCE PROGRAM	3,000
THURGOOD MARSHALL COLLEGE FUND INC 901F ST NW SUITE, WA 20004	NONE	501(C)(3)	SCHOLARSHIP SUPPORT	5,500
Total ► 3a				3,717,950

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>				
TRADITIONAL ARTS IN UPSTATE NEW YORK 53 MAIN ST CANTON, NY 13617	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	1,000
UNITED WAY CALIFORNIA CAPITAL REGION 10389 OLD PLACERVILLE RD SACRAMENTO, CA 95827	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	4,500
UNITED WAY OF CENTRAL CAROLINAS 301 SOUTH BREVARD STREET CHARLOTTE, NC 28202	NONE	501(C)(3)	COVID-19 RESPONSE FUND	25,000
Total ▶ 3a				3,717,950

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 CENTRAL CAROLINAS 301 SOUTH BREVARD STREET CHARLOTTE, NC 28202	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	10,000
UNITED WAY OF CENTRAL CAROLINAS 301 SOUTH BREVARD STREET CHARLOTTE, NC 28202	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	25,000
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET SUITE 1700 WINSTONSALEM, NC 27101	NONE	501(C)(3)	HOMELESS POPULATION SUPPORT DURING COVID-19	9,000
Total ▶ 3a				3,717,950

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 GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1650 ARCH ST SUITE 2200 PHILADELPHIA, PA 19103	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	16,800
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER, NY 14607	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	4,000
UNITED WAY OF NORTHERN NEW YORK INC 200 WASHINGTON ST SUITE 402A WATERTOWN, NY 13601	NONE	501(C)(3)	COVID-19 CRISIS FUND	3,500
Total ▶ 3a				3,717,950

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 NORTHERN NEW YORK INC 200 WASHINGTON ST SUITE 402A WATERTOWN, NY 13601	NONE	501(C)(3)	NORTH COUNTRY CENTER OF NON-PROFIT EXCELLENCE	5,500
UNITED WAY OF SALT LAKE 257 EAST 200 SOUTH STE 300 SALT LAKE CITY, UT 84111	NONE	501(C)(3)	CHANGING THE ODDS INITIATIVE	1,000
UNITED WAY OF SANTA BARBARA COUNTY INC 320 E GUTIERREZ ST SANTA BARBARA, CA 93101	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	2,500
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
UNITED WAY OF SOUTHERN ILLINOIS 1800 W BOULEVARD ST SUITE D MARION, IL 62959	NONE	501(C)(3)	COMMUNITY IMPACT PROGRAM	4,500
UNITED WAY OF TARRANT COUNTY 1500 N MAIN ST 200 FORT WORTH, TX 76164	NONE	501(C)(3)	REBUILD TARRANT COUNTY FUND	7,300
UNITED WAY OF THE CAPE FEAR AREA 5919 OLEANDER DRIVE SUITE 115 WILMINGTON, NC 28403	NONE	501(C)(3)	COVID-19 RESPONSE FUND	5,000
Total ▶ 3a				3,717,950

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 CAPE FEAR AREA 5919 OLEANDER DRIVE SUITE 115 WILMINGTON, NC 28403	NONE	501(C)(3)	COMMUNITY IMPACT PROGRAM	55,000
UNITED WAY OF THE GREATER TRIANGLE 800 PARK OFFICES DR 204 DURHAM, NY 27709	NONE	501(C)(3)	ANTI-RACISM COMMUNITY FUND	5,000
UNITED WAY OF THE NEW RIVER VALLEY 111 W MAIN ST CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	COMMUNITY INVESTMENT	5,000
Total ▶ 3a				3,717,950

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	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>				
UNITED WAY OF THE NEW RIVER VALLEY 111 W MAIN ST CHRISTIANSBURG, VA 24073	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	4,900
UNITED WAY OF THE SOUTHERN TIER INC 300 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	2019 COMMUNITY CAMPAIGN	133,750
UNITED WAY OF THE SOUTHERN TIER INC 300 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	2019 COMMUNITY CAMPAIGN	133,750
Total ▶ 3a				3,717,950

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 SOUTHERN TIER INC 300 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	2019 COMMUNITY CAMPAIGN	133,750
UNITED WAY OF THE SOUTHERN TIER INC 300 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	FIRST PLEDGE PROMISE	25,000
UNITED WAY OF THE SOUTHERN TIER INC 300 NASSER CIVIC CENTER PLAZA SUITE 220 CORNING, NY 14830	NONE	501(C)(3)	2019 COMMUNITY CAMPAIGN	133,750
Total ▶ 3a				3,717,950

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 YORK COUNTY 36 WATER STREET PO BOX 727 KENNEBUNK, ME 04043	NONE	501(C)(3)	AT-RISK YOUTH MENTAL HEALTH	11,750
UNIVERSITY OF UTAH 201 PRESIDENTS CIR SALT LAKE CITY, UT 84112	NONE	501(C)(3)	STEM PROGRAMMING	3,000
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 229 MAIN STREET KEENE, NH 03435	NONE	501(C)(3)	GOSTEM	6,000
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
UTAH ARTS ALLIANCE663 100 S SALT LAKE CITY, UT 84104	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	1,500
UTAH FOOD BANK3150 S 900 W SALT LAKE CITY, UT 84119	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,000
UTAH SYMPHONY & OPERA 123 W S TEMPLE SALT LAKE CITY, UT 84101	NONE	501(C)(3)	2019-2020 SEASON	1,500
Total ▶ 3a				3,717,950

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>				
UTEC INCPO BOX 7066 LOWELL, MA 01852	NONE	501(C)(3)	WORKFORCE DEVELOPMENT	14,450
VALLEY OF THE SUN UNITED WAY 3200 CAMELBACK RD SUITE 375 PHOENIX, AZ 85018	NONE	501(C)(3)	UNITED FOR THE VALLEY COVID-19 FUNDS	13,000
VALLEY OF THE SUN UNITED WAY 3200 CAMELBACK RD SUITE 375 PHOENIX, AZ 85018	NONE	501(C)(3)	PANTRY FOOD PACK PROGRAM	1,000
Total ▶ 3a				3,717,950

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>				
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24061	NONE	501(C)(3)	STEM WORKFORCE DEVELOPMENT	4,500
VOLUNTEER TRANSPORTATION CENTER INC PO BOX 515 6587 US HWY 11 CANTON, NY 13617	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	1,000
WARM HEARTH FOUNDATION INCORPORATED 2607 WARM HEARTH DRIVE SUITE 100 BLACKSBURG, VA 24060	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	5,000
Total ▶ 3a				3,717,950

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>				
WATSON HOMESTEAD CONFERENCE AND RETREAT CENTER 9620 DRY RUN ROAD PAINTED POST, NY 14870	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	25,000
WESTERN PIEDMONT SYMPHONY 243 THIRD AVE NE SUITE 1-N HICKORY, NC 28601	NONE	501(C)(3)	VIDEO STRINGS PERFORMANCE	5,000
WHEATON ARTS AND CULTURAL CENTER 1501 GLASSTOWN RD MILLVILLE, NJ 08332	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	5,000
Total ▶ 3a				3,717,950

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>				
WILMINGTON SYMPHONY ORCHESTRA 5032 RANDALL PKWY WILMINGTON, NC 28403	NONE	501(C)(3)	MUSIC FOR YOUTH EDUCATION PROGRAM	5,000
WINGS OF EAGLES RANCH 4800 FAITH TRAILS CONCORD, NC 28025	NONE	501(C)(3)	SPECIAL NEEDS YOUTH	5,000
WINSTON SALEM THEATRE ALLIANCE INC 1047 W NORTHWEST BLVD WINSTONSALEM, NC 27101	NONE	501(C)(3)	GENERAL PROGRAM SUPPORT	3,500
Total ▶ 3a				3,717,950

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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)				
a <i>Paid during the year</i>				
WINSTON-SALEM FORSYTH COUNTY SCHOOLS PO BOX 2513 WINSTONSALEM, NC 27102	NONE	501(C)(3)	SCHOOL DISTRICT SCIENCE FAIR	2,500
WOMEN'S RESOURCE CENTER PO BOX 1608 HICKORY, NC 28603	NONE	501(C)(3)	TECHNOLOGY SUUPORT AND CLIENT FINANCIAL ASSISTANCE	10,000
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	NONE	501(C)(3)	PUERTO RICO EARTHQUAKES	15,000
Total ▶ 3a				3,717,950

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				
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	NONE	501(C)(3)	HURRICANE LAURA DISASTER RELIEF	10,000
WSKG PUBLIC TELECOMMUNICATIONS COUNCIL 601 GATES ROAD VESTAL, NY 13850	NONE	501(C)(3)	RURAL HEALTH DESK REPORTER	25,000
YMCA OF GREATER ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604	NONE	501(C)(3)	CHILDREN'S ADVENTURE CENTER	50,000
Total ▶ 3a				3,717,950

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 WILMINGTON 2710 MARKET ST WILMINGTON, NC 28403	NONE	501(C)(3)	COVID-19 RESPONSE EFFORTS	10,000
YOUNG MENS CHRISTIAN ASSOCIATION SANFORD-SPRINGVALE 1 EMILE LEVASSEUR DR SANFORD, ME 04073	NONE	501(C)(3)	SUMMER CAMP SCHOLARSHIPS	1,750
Total ▶ 3a				3,717,950

TY 2020 Accounting Fees Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,964	11,973		3,991

TY 2020 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	72,644	0		72,644
REDISTRIBUTION EXPENSES	198,564	0		198,564
STATE FILING FEE	250	0		250
MEMBERSHIPS/DUES	9,510	0		9,510
MISCELLANEOUS	3,796	0		3,796
TRAINING	1,200	0		1,200
RECRUITING	5,737	0		5,737
EXPAT EXPENSE	9,311	0		9,311

TY 2020 Other Increases Schedule**Name:** CORNING INCORPORATED FOUNDATION**EIN:** 16-6051394**Other Increases Schedule**

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	229,569
DISCOUNT ON GRANTS PAYABLE	3,922

TY 2020 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	3,160	0		3,160

TY 2020 Taxes Schedule

Name: CORNING INCORPORATED FOUNDATION
EIN: 16-6051394

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	11,497	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. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2020
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	\$ 3,800,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	CORNING INCORPORATED ONE RIVERFRONT PLAZA CORNING, NY 14831	\$ 589,719	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (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			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
2	CONTRIBUTED SERVICES	\$ 589,719	2020-01-01
(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
-		\$	

16-6051394

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)