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Form **990-PF**

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

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation NORFOLK SOUTHERN FOUNDATION		A Employer identification number 52-1328375
	Number and street (or P O box number if mail is not delivered to street address) THREE COMMERCIAL PLACE	Room/suite	B Telephone number (see page 10 of the instructions) 757-629-2881
	City or town, state, and ZIP code NORFOLK VA 23510-2191		C If exemption application is pending, check here ☐
			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ 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) \$ 3,737,482		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 page 11 of the 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)	5,481,314			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	5,869	5,869		
4 Dividends and interest from securities	36,958	36,958		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	824,969			
b Gross sales price for all assets on line 6a	6,269,608			
7 Capital gain net income (from Part IV, line 2)		6,155,913		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) Stmt 1	-2,324			
12 Total. Add lines 1 through 11	6,346,786	6,198,740	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) Stmt 2	8,000	4,160		
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 3	52,600			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att. sch) Stmt 4	21,533	351		21,134
24 Total operating and administrative expenses. Add lines 13 through 23	82,133	4,511		21,134
25 Contributions, gifts, grants paid	5,035,133			5,718,872
26 Total expenses and disbursements. Add lines 24 and 25	5,117,266	4,511	0	5,740,006
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,229,520			
b Net investment income (if negative, enter -0-)		6,194,229		
c Adjusted net income (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2009)

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		129,361	529,399	529,399
	2	Savings and temporary cash investments		2,527,882	2,639,874	2,639,874
	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 page 16 of the instructions)				
	7	Other notes and loans receivable (att. schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule) See Stmt 5		475,534	509,884	509,884
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach sch.) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach sch.) ▶				
	15	Other assets (describe ▶ See Statement 6)		68,267	58,325	58,325
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		3,201,044	3,737,482	3,737,482
Liabilities	17	Accounts payable and accrued expenses		8,000	8,000	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ See Statement 7)				
	23	Total liabilities (add lines 17 through 22)		8,000	8,000	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		671,170	1,891,347	
	25	Temporarily restricted		2,521,874	1,838,135	
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		3,193,044	3,729,482	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		3,201,044	3,737,482	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,193,044
2	Enter amount from Part I, line 27a	2	1,229,520
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,422,564
5	Decreases not included in line 2 (itemize) ▶ See Statement 8	5	693,082
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,729,482

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 Worksheet				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,155,913
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	6,155,913

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	5,074,788	2,852,413	1.779121
2007	4,865,968	3,270,159	1.487991
2006	5,172,128	3,001,221	1.723341
2005	4,289,224	3,744,921	1.145344
2004	3,351,528	4,170,166	0.803692

2 Total of line 1, column (d)	2	6.939489
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.387898
4 Enter the net value of nonchantable-use assets for 2009 from Part X, line 5	4	2,922,275
5 Multiply line 4 by line 3	5	4,055,820
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	61,942
7 Add lines 5 and 6	7	4,117,762
8 Enter qualifying distributions from Part XII, line 4	8	5,740,006

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

Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	61,942
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	61,942
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	61,942
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	125,267
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	125,267
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	63,325
11	Enter the amount of line 10 to be Credited to 2010 estimated tax 63,325 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers. \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		X
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) VA		
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? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ C. Drew Barrineau 110 Franklin Road, SE Located at ▶ Roanoke, VA	Telephone no. ▶ 540-981-5729 ZIP+4 ▶ 24042-0028		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		☐

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?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ 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)?	☐ Yes	☒ 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.)	☐ Yes	☒ 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2009?	N/A	
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ▶ 20 , 20 , 20 , 20	☐ Yes	☒ No
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 page 20 of the instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20	N/A	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2009 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 2009.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		X

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A ☐	5b		
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?	N/A ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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 Attachment	0.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

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

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	2,835,742
b	Average of monthly cash balances	1b	131,035
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,966,777
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	2,966,777
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	44,502
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,922,275
6	Minimum investment return. Enter 5% of line 5	6	146,114

Part XI Distributable Amount (see page 25 of the 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	146,114
2a	Tax on investment income for 2009 from Part VI, line 5	2a	61,942
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	61,942
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	84,172
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	84,172
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	84,172

Part XII Qualifying Distributions (see page 25 of the 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	5,740,006
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,740,006
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 page 26 of the instructions)	5	61,942
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,678,064

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				84,172
2 Undistributed income, if any, as of the end of 2009.				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009.				
a From 2004	3,248,564			
b From 2005	4,169,724			
c From 2006	5,093,989			
d From 2007	4,833,562			
e From 2008	5,042,027			
f Total of lines 3a through e	22,387,866			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 5,740,006				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				84,172
e Remaining amount distributed out of corpus	5,655,834			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	28,043,700			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	3,248,564			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	24,795,136			
10 Analysis of line 9.				
a Excess from 2005	4,169,724			
b Excess from 2006	5,093,989			
c Excess from 2007	4,833,562			
d Excess from 2008	5,042,027			
e Excess from 2009	5,655,834			

DAA

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attachment A	Oper support unless otherwise noted			5,718,872
b Approved for future payment See Attachment				844,159
Total			3a	5,718,872
Total			3b	844,159

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

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

NORFOLK SOUTHERN FOUNDATION

52-1328375

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$..

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

NORFOLK SOUTHERN FOUNDATION

Employer identification number

52-1328375

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville DE 19807-2018	\$ 501,947	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
2	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville DE 19807-2018	\$ 499,429	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
3	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville DE 19807-2018	\$ 490,366	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
4	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville, DE 19807-2018	\$ 501,400	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
5	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville DE 19807-2018	\$ 495,033	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
6	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville, DE 19807-2018	\$ 505,215	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)

Name of organization NORFOLK SOUTHERN FOUNDATION	Employer identification number 52-1328375
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville DE 19807-2018	\$ 492,388	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
8	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville, DE 19807-2018	\$ 493,414	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
9	RAIL INVESTMENT COMPANY 4005 KENNET PIKE, SUITE 220 GREENVILLE DE 19807-2015	\$ 499,848	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
10	RAIL INVESTMENT COMPANY 4005 KENNET PIKE, SUITE 220 GREENVILLE DE 19807-2018	\$ 492,390	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
11	RAIL INVESTMENT COMPANY 4005 KENNET PIKE, SUITE 220 GREENVILLE DE 19807-2018	\$ 509,884	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization NORFOLK SOUTHERN FOUNDATION	Employer identification number 52-1328375
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Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	14,017 Shares of Norfolk Southern Corporation Common Stock	\$ 501,947	02/18/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	16,108 Shares of Norfolk Southern Corporation Common Stock	\$ 499,429	03/17/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	13,387 Shares of Norfolk Southern Corporation Common Stock	\$ 490,366	04/13/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	13,721 Shares of Norfolk Southern Corporation Common Stock	\$ 501,400	05/12/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	12,157 Shares of Norfolk Southern Corporation Common Stock	\$ 495,033	06/10/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	13,851 Shares of Norfolk Southern Corporation Common Stock	\$ 505,215	07/09/09

Name of organization

NORFOLK SOUTHERN FOUNDATION

Employer identification number

52-1328375**Part II Noncash Property (see instructions)**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	11,252Shares of Norfolk Southern Corporation Common Stock	\$ 492,388	08/05/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	11,026Shares of Norfolk Southern Corporation Common Stock	\$ 493,414	09/02/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9	10,832SHARES OF NORFOLK SOUTHERN CORPORATION COMMON STOCK	\$ 499,848	10/12/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	9,687 SHARES OF NORFOLK SOUTHERN CORPORATION COMMON STOCK	\$ 492,390	11/19/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
11	9,713 SHARES OF NORFOLK SOUT. CORPORATION COMMON STOCK	\$ 509,884	12/04/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Capital Gains and Losses for Tax on Investment Income

Form **990-PF****2009**

For calendar year 2009, or tax year beginning

, and ending

Name

Employer Identification Number

NORFOLK SOUTHERN FOUNDATION**52-1328375**

(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)
(1) 8,000 SHARES OF NS STOCK	D	Various	01/15/09
(2) 22,000 SHARES OF NS STOCK	D	Various	06/15/09
(3) 8,000 SHARES OF NS STOCK	D	Various	07/15/09
(4) 36,000 SHARES OF NS STOCK	D	Various	08/15/09
(5) 25,804 SHARES OF NS STOCK	D	Various	09/15/09
(6) 11,026 SHARES OF NS STOCK	D	Various	10/15/09
(7) 15,628 SHARES OF NS STOCK	D	Various	11/15/09
(8) 9,687 SHARES OF NS STOCK	D	Various	12/15/09
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

(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)
(1) 378,547		6,681	371,866
(2) 885,160		18,372	866,788
(3) 344,963		6,681	338,282
(4) 1,640,192		30,063	1,610,129
(5) 1,219,616		21,549	1,198,067
(6) 505,029		9,208	495,821
(7) 784,477		13,051	771,426
(8) 511,624		8,090	503,534
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			371,866
(2)			866,788
(3)			338,282
(4)			1,610,129
(5)			1,198,067
(6)			495,821
(7)			771,426
(8)			503,534
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

NORFOLK SOUTHERN FOUNDATION
52-1328375
2009

Information About Officers, Directors, Trustees, Foundation Managers

Attachment for Part VIII, Question 1, 990 PF

Name and Address	Title	Hours per Week Devoted to Position	
Charles W Moorman	Chairman, President, & CEO	1 hour	
James A Hixon	Vice President & Executive Officer	2 hours	
James A Squires	Vice President	0 hours	
Deborah H Butler	Vice President	0 hours	ALL OFFICERS SERVE WITHOUT COMPENSATION
Mark D Manion	Vice President	0 hours	
John Rathbone	Vice President	0 hours	
Donald W Seale	Vice President	0 hours	
Colin M Barton	Treasurer	1 hour	
Kathleen U. Cook	Assistant Treasurer	1 hour	
Thomas W Mahoney **	Assistant Treasurer	0 hours	
Judith K. Sublett **	Assistant Treasurer	1 hour	
Reginald J Chaney	Secretary	5 hours	
Leslie S Farless	Assistant Secretary	0 hours	
Howard D. McFadden	Assistant Secretary	0 hours	
Larry D Tyree	Assistant Secretary	0 hours	

All officers are located at Three Commercial Place, Norfolk, Virginia 23510-2191, except as otherwise noted

** 110 Franklin Road SE, Roanoke, Virginia 24042

NORFOLK SOUTHERN FOUNDATION
52-1328375
2009

Attachment for Part XV, Line 2a-d, 990 PF

XV. Supplementary Information

- 2 a) James A. Hixon, Norfolk Southern Foundation
Three Commercial Place
Norfolk, Virginia 23510-2191
Telephone: (757) 629-2370
- b) Applications may be submitted in the form of a proposal package addressed to the Norfolk Southern Foundation to include description of the applicant's purpose and activities, the specific request amount and total project/program budget, use to be made of the requested grant, other sources of income, a list of officers and directors, three years of audited financial statements, and a copy of the 501(c)(3) letter of determination where applicable.
- c) Applications accepted between July 15 and September 30. Notice of approval, rejection or requests for additional information will usually follow by December 31.
- d) Grants are not made to individuals. Most grants are for collective fund-raising organizations (such as United Way and independent college funds) and to accredited educational institutions, arts and cultural organizations, environmental organizations dealing with land, air or water conservation and some human service organizations, both through direct grants and through a matching gifts program for employees and retirees of Norfolk Southern Corporation. Preference is given to requests from organizations in Hampton Roads; Roanoke, Virginia and Atlanta, Georgia, but to the extent that funds are available, grants may be made to organizations in other locations in the geographical area served by Norfolk Southern Corporation and its subsidiaries.

Payments Made - by Program Area 1 and 2

3/2/2010

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
1. COMMUNITY RELATIONS					
A. United Way					
Bellevue United Selective \$24,000 contribution/general operating support per 2008 campaign pledge \$ 24,000 00	996754	1/22/2009	\$24,000.00	Foundation	
Greater Valdosta United Way \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997072	11/10/2009	\$3,000.00	Foundation	29271
Greene County United Way \$9,000 contribution/operating support per 2008 campaign pledge \$ 9,000.00	996996	9/18/2009	\$9,000 00	Foundation	29198
Heart of Kentucky United Way \$10,800 contribution for United Way services, 2008 campaign \$ 10,800.00	996794	3/20/2009	\$10,800.00	Foundation	29037
Metro United Way \$12,600 contribution/operating support per 2008 campaign pledge \$ 12,600 00	997003	9/18/2009	\$12,600 00	Foundation	29205
United Way of Greater Knoxville \$24,000 contribution for United Way services, 2008 campaign \$ 24,000 00	996791	3/20/2009	\$24,000.00	Foundation	29040

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF
Part XV - Line 3a

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Rowan County United Way \$6,300 contribution for United Way services, 2008 campaign \$ 6,300.00	996799	3/20/2009	\$6,300.00	Foundation	29033
Triangle United Way \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997068	11/10/2009	\$3,000.00	Foundation	29276
Trident United Way \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997065	11/10/2009	\$3,000 00	Foundation	29278
United Way for Southeastern MI \$18,000 contribution/operating support per 2008 campaign pledge \$ 18,000.00	997009	9/18/2009	\$18,000.00	Foundation	29220
United Way for the Greater New Orleans Area \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997070	11/10/2009	\$3,000.00	Foundation	29275
United Way of Allegheny County \$12,600 contribution/general operating support per 2008 campaign pledge \$ 12,600 00	996746	1/22/2009	\$12,600.00	Foundation	
United Way of Allen County, Inc. \$18,000 contribution/general operating support per 2008 campaign pledge \$ 18,000.00	996752	1/22/2009	\$18,000.00	Foundation	

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF
Part XV - Line 3a

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Asheville & Buncombe County \$6,600 contribution for United Way services \$ 6,600 00	996786	3/20/2009	\$6,600.00	Foundation	29045
United Way of Ashtabula County \$9,000 contribution/operating support per 2008 campaign pledge \$ 9,000.00	996997	9/18/2009	\$9,000.00	Foundation	29199
United Way of Beaver County \$26,400 contribution/general operating support per 2008 campaign pledge \$ 26,400.00	996747	1/22/2009	\$26,400 00	Foundation	
United Way of Berks County \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997079	11/10/2009	\$3,000.00	Foundation	29309
United Way of Blair County \$38,400 contribution/operating support per 2008 campaign pledge \$ 38,400.00	997011	9/18/2009	\$38,400 00	Foundation	29230
United Way of Broome County \$3,000 contribution/operating support per 2008 campaign pledge \$ 3,000.00	997008	9/18/2009	\$3,000 00	Foundation	29202
United Way of Buffalo & Erie County \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600 00	997084	11/10/2009	\$6,600.00	Foundation	29259

Norfolk Southern Foundation
52-1328375
Form 990 - PF
Part XV - Line 3a
Attachment A

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Central Alabama, Inc. \$24,000 contribution/general operating support per 2008 campaign pledge \$ 24,000.00	996751	1/22/2009	\$24,000.00	Foundation	
United Way of Central Carolinas \$12,600 contribution/operating support per 2008 campaign pledge \$ 12,600 00	997004	9/18/2009	\$12,600 00	Foundation	29196
United Way of Central Georgia, Inc. \$18,000 contribution/operating support per 2008 campaign pledge \$ 18,000 00	996745	1/22/2009	\$18,000.00	Foundation	
United Way of Central Maryland \$6,600 contribution for United Way services, 2008 campaign \$ 6,600 00	996788	3/20/2009	\$6,600 00	Foundation	29043
United Way of Central Ohio \$18,000 contribution/operating support per 2008 campaign pledge \$ 18,000.00	997010	9/18/2009	\$18,000 00	Foundation	29200
United Way of Central Virginia \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600 00	997089	11/10/2009	\$6,600.00	Foundation	29281
United Way of Davidson County \$6,300 contribution for United Way services, 2008 campaign \$ 6,300 00	996801	3/20/2009	\$6,300.00	Foundation	29031

Norfolk Southern Foundation
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Form 990 - PF
Part XV - Line 3a
Attachment A

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Decatur \$24,000 contribution for United Way services, 2008 campaign \$ 24,000 00	996789	3/20/2009	\$24,000 00	Foundation	29042
United Way of Delaware \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600 00	997086	11/10/2009	\$6,600 00	Foundation	29260
United Way of Delaware County \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600 00	997087	11/10/2009	\$6,600 00	Foundation	29269
United Way of East Mississippi \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997071	11/11/2009	\$3,000 00	Foundation	29325
United Way of Eastern Kentucky \$18,000 contribution/general operating support per 2008 campaign pledge \$ 18,000 00	997090	11/10/2009	\$18,000 00	Foundation	29262
United Way of Elkhart County \$24,000 contribution/operating support per 2008 campaign pledge \$ 24,000 00	996999	9/18/2009	\$24,000.00	Foundation	29201
United Way of Gibson County, Inc. \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600.00	997088	11/10/2009	\$6,600.00	Foundation	29261

Norfolk Southern Foundation
52-1328375
Form 990 - PF
Part XV - Line 3a
Attachment A

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Greater Chattanooga \$24,000 contribution/general operating support per 2008 campaign pledge \$ 24,000.00	996755	1/22/2009	\$24,000.00	Foundation	
United Way of Greater Cincinnati \$15,000 contribution for United Way services, 2008 campaign \$ 15,000.00	996790	3/20/2009	\$15,000.00	Foundation	29028
United Way of Greater Cleveland \$12,600 contribution for United Way services, 2008 campaign \$ 12,600.00	996800	3/20/2009	\$12,600.00	Foundation	29032
United Way of Greater Greensboro \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997066	11/10/2009	\$3,000.00	Foundation	
United Way of Greater Kansas City - Northland \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600.00	996993	9/18/2009	\$6,600.00	Foundation	29206
United Way of Greater Lafayette & Tippecanoe County \$3,000 contribution/operating support per 2008 campaign pledge \$ 3,000.00	997005	9/18/2009	\$3,000.00	Foundation	29195
United Way of Greater Lorain County \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997067	11/10/2009	\$3,000.00	Foundation	29277

Attachment A

Norfolk Southern Foundation

52-1328375

Form 990 - PF

Part XV - Line 3a

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Greater Richmond & Petersburg \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600.00	997082	11/10/2009	\$6,600.00	Foundation	29270
United Way of Greater St. Louis \$10,800 contribution/operating support per 2008 campaign pledge \$ 10,800.00	996998	9/18/2009	\$10,800.00	Foundation	29211
United Way of Greater Toledo \$24,000 contribution/operating support per 2008 campaign pledge \$ 24,000.00	997000	9/18/2009	\$24,000.00	Foundation	29191
United Way of Greenville County \$9,000 contribution for United Way services, 2008 campaign \$ 9,000.00	996793	3/20/2009	\$9,000.00	Foundation	29038
United Way of Hudson County \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600.00	996994	9/18/2009	\$6,600.00	Foundation	29207
United Way of Jackson County \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997078	11/10/2009	\$3,000.00	Foundation	29266
United Way of Jefferson County \$6,600 contribution/operating support per 2008 campaign pledge \$ 6,600.00	996995	9/18/2009	\$6,600.00	Foundation	29197

Attachment A

Norfolk Southern Foundation

52-1328375

Form 990 - PF

Part XV - Line 3a

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Kankakee County \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997073	11/10/2009	\$3,000 00	Foundation	29272
United Way of Metropolitan Atlanta, Inc. \$126,000 contribution/general operating support per 2008 campaign pledge \$ 126,000 00	997091	11/10/2009	\$126,000.00	Foundation	29298
United Way of Metropolitan Chicago \$24,000 contribution/general operating support per 2008 campaign pledge \$ 24,000.00	996753	1/22/2009	\$24,000 00	Foundation	
United Way of Miami County, Inc. \$9,000 contribution for United Way services, 2008 campaign \$ 9,000 00	996795	3/20/2009	\$9,000 00	Foundation	29036
United Way of Northeast Florida \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997075	11/10/2009	\$3,000 00	Foundation	29274
United Way of Northwest Alabama \$12,600 contribution for United Way services, 2008 campaign \$ 12,600.00	996796	3/20/2009	\$12,600.00	Foundation	29035
United Way of Porter County \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997074	11/10/2009	\$3,000.00	Foundation	29273

Norfolk Southern Foundation
52-1328375
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Part XV - Line 3a
Attachment A

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Randolph County, Inc. \$10,800 contribution for United Way services, 2008 campaign \$ 10,800.00	996798	3/20/2009	\$10,800.00	Foundation	29034
United Way of Richland County \$3,000 contribution/operating support per 2008 campaign pledge \$ 3,000.00	997007	9/18/2009	\$3,000.00	Foundation	29193
United Way of Roanoke Valley \$156,000 contribution based on 2008 campaign pledge \$ 156,000.00	996845	5/21/2009	\$156,000.00	Foundation	29094
United Way of Scioto County, Inc. \$12,600 contribution/operating support per 2008 campaign pledge \$ 12,600.00	997002	9/18/2009	\$12,600.00	Foundation	29204
United Way of Selma and Dallas County \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997076	11/10/2009	\$3,000.00	Foundation	29267
United Way of South Hampton Roads \$198,000 contribution per 2008 campaign pledge \$ 198,000.00	996915	7/17/2009	\$198,000.00	Foundation	29129
United Way of Southeastern Pennsylvania \$14,400 contribution/operating support per 2008 campaign pledge \$ 14,400.00	997001	9/18/2009	\$14,400.00	Foundation	29203

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF
Part XV - Line 3a

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Southern West Virginia \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600 00	997081	11/10/2009	\$6,600 00	Foundation	29280
United Way of Southwest Virginia \$10,800 contribution/general operating support per 2008 campaign pledge \$ 10,800.00	997093	11/10/2009	\$10,800 00	Foundation	29296
United Way of the Capital Region \$26,400 contribution for United Way services \$ 26,400 00	996787	3/20/2009	\$26,400 00	Foundation	29044
United Way of the Central Savannah River Area \$3,000 contribution/operating support per 2008 campaign pledge \$ 3,000.00	997006	9/18/2009	\$3,000.00	Foundation	29194
United Way of the Chattahoochee Valley \$5,500 contribution/general operating support per 2008 campaign pledge \$ 5,500.00	997092	11/10/2009	\$5,500.00	Foundation	29264
United Way of the Coastal Empire \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600.00	997085	11/10/2009	\$6,600.00	Foundation	29282
United Way of the Greater Dayton Area \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997077	11/10/2009	\$3,000.00	Foundation	29265

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United Way of the Greater Lehigh Valley \$10,800 contribution for United Way services, 2008 campaign \$ 10,800.00	996792	3/20/2009	\$10,800 00	Foundation	29053
United Way of the Laurel Highlands \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997080	11/10/2009	\$3,000 00	Foundation	29263
United Way of the Midlands \$6,600 contribution/general operating support per 2008 campaign pledge \$ 6,600 00	997083	11/10/2009	\$6,600.00	Foundation	29268
United Way of the National Capital Area \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000.00	997064	11/10/2009	\$3,000.00	Foundation	29279
United Way of the Piedmont \$3,000 contribution/general operating support per 2008 campaign pledge \$ 3,000 00	997069	11/10/2009	\$3,000 00	Foundation	29258
United Way of the Virginias \$20,000 contribution/general operating support per 2008 campaign pledge \$ 20,000.00	996748	1/22/2009	\$20,000 00	Foundation	29010
Total A			<u>\$1,241,700 00</u>	United Way (75 items)	

B. Other

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
American Cancer Society - Atlanta, GA \$2,500 contribution in support of Georgia Power's "Run for the Reason" to benefit American Cancer Society, at customer request \$ 2,500 00	996820	4/21/2009	\$2,500 00	Foundation	29069
American Foundation for Suicide Prevention \$1,000 contribution for general operating support, request from CN/Jim Foote \$ 1,000 00	996896	6/12/2009	\$1,000 00	Foundation	29119
American Red Cross - Roanoke Valley Chapter \$2,500 contribution under formula grant for employee/board members' (Joe Hopkins) personal contribution \$ 2,500 00	997032	10/22/2009	\$2,500 00	Foundation	29253
American Red Cross of Southeastern Virginia \$10,000 contribution/general operating support for disaster assistance related to Veteran's Day nor'easters in SE Virginia/NE NC \$ 10,000.00	997127	11/20/2009	\$10,000 00	Foundation	29330
American Red Cross, Central WV Chapter \$25,000 general operating support for flood relief in Mingo, Wyoming counties \$ 25,000.00	996866	5/21/2009	\$25,000 00	Foundation	29096
American Red Cross, Mid Illinois Chapter \$1,000 donation for CPR/first aid training for Macon County h s students; Local-discretion project of Illinois Division \$ 1,000 00	996857	5/21/2009	\$1,000.00	Foundation	29101

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Big Creek People in Action, Inc. \$20,000 contribution for capital project/new roof for community center \$ 20,000.00	996886	6/12/2009	\$20,000 00	Foundation	29112 CAPITAL
Blessing in a Backpack \$1,000 contribution for capital purchases/backpacks and food for disadvantaged children, Local-discretion project of Lake Division \$ 1,000 00	996930	7/17/2009	\$1,000.00	Foundation	29144 CAPITAL
Bluefield Union Mission \$2,000 contribution/general operating support for emergency shelter/assistance, Local-discretion project of Pocahontas Division \$ 2,000.00	997103	11/10/2009	\$2,000 00	Foundation	29299
Boy Scouts of America - Atlanta Area Council \$1,500 contribution/general operating support for summer camp, uniforms for unprivileged children, Local-discretion project of Georgia Division \$ 1,500.00	997105	11/10/2009	\$1,500.00	Foundation	29284
Boys & Girls Club of Fauquier \$1,000 contribution/general operating support for computer learning center, Local-discretion project of Piedmont Division \$ 1,000 00	997138	12/10/2009	\$1,000.00	Foundation	29341
Boys & Girls Club of Fort Wayne \$500 contribution/general operating support, Local-discretion project of Lake Division \$ 500 00	997144	12/10/2009	\$500.00	Foundation	29348

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Boys & Girls Clubs of Southeast Georgia \$25,000 5-yr LTP for capital project/new Elizabeth Correll Teen Center \$ 25,000.00	996991	9/18/2009	\$5,000 00	Foundation	29216 CAPITAL
Boys and Girls Club of Central Georgia \$1,500 contribution/co-sponsor fundraiser for children's programming. Local-discretion project of Georgia Division \$ 1,500 00	997097	11/10/2009	\$1,500 00	Foundation	29307
Child & Family Network Services (The) \$1,000 donation for capital project/purchase furniture, supplies for preschool classrooms in Charles Houston Rec Center \$ 1,000.00	996862	5/21/2009	\$1,000 00	Foundation	29091 CAPITAL
Child Protect of Mercer County, Inc. \$1,000 contribution/capital project for new facility for child advocacy center, Local-discretion project of Pocahontas Division \$ 1,000.00	997101	11/10/2009	\$1,000 00	Foundation	29301 CAPITAL
Children's Healthcare of Atlanta Foundation \$1,000 contribution for capital project/purchase books/DVS for family library, Local-discretion project of Georgia Division \$ 1,000 00	996929	7/17/2009	\$1,000.00	Foundation	29143 CAPITAL
Children's Hope, Inc \$1,000 operating support for hospitality house near children's hospital, Local-discretion project of Lake Division \$ 1,000.00	996955	8/5/2009	\$1,000.00	Foundation	29177

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Children's Hospital of The King's Daughters \$7,500 operating support contribution under formula for employee/board members (Romig) \$ 7,500.00	996744	1/22/2009	\$7,500 00	Foundation	
Children's Hospital of The King's Daughters \$2,500 operating support contribution under formula grant for employee/board members (Pardee) \$ 2,500.00	996743	1/22/2009	\$2,500 00	Foundation	
Children's Hospital of The King's Daughters \$75000 long-term pledge (3 yrs) to support the Child Abuse Pediatrics Fellowship Program \$ 75,000 00	996848	5/21/2009	\$25,000 00	Foundation	29084
Coalfield Community Action Partnership, Inc. \$1,000 contribution/general operating support for Meals on Wheels program. Local-discretion project of Pocahontas Division \$ 1,000 00	997158	12/10/2009	\$1,000.00	Foundation	29334
Community Connections, Inc. \$1,000 contribution/general operating support for anti-drug community program, Local-discretion project of Pocahontas Division \$ 1,000.00	997100	11/10/2009	\$1,000.00	Foundation	29303
Cops for Kids of Indiana, Inc. \$2,000 contribution/general operating support for law enforcement aid to at-risk children, Local-discretion project of Dearborn Division \$ 2,000 00	997159	12/10/2009	\$2,000 00	Foundation	29349

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Council of Community Services \$2,500 donation to complete formula match for employee/board member (Turbyfill), original proposal 996701 only matched \$2500/should have been \$5000 \$ 2,500.00	996758	1/22/2009	\$2,500.00	Foundation	
Creative Advancement Center \$500 contribution/operating support for after-school program, Local-discretion project of Piedmont Division \$ 500.00	996972	8/5/2009	\$500.00	Foundation	29183
Crescentview Neighborhood Center \$500 contribution, general operating support for adult education/job training, Local-discretion project of Pocahontas Division \$ 500.00	997106	11/10/2009	\$500.00	Foundation	29311
DIGS, Inc. \$1,000 contribution/general operating support, Local-discretion project of Georgia Division \$ 1,000.00	996959	8/5/2009	\$1,000.00	Foundation	29181
Dwelling Place (The) \$7,500 contribution for general operating support, formula grant in recognition of board membership/personal contribution from Sarah Quisenberry \$ 7,500.00	996951	8/5/2009	\$7,500.00	Foundation	29173
Fayette Community Hospital dba Piedmont Fayette Hospital \$500 contribution in memory former employee Rashe Stephens \$ 500.00	996759	1/22/2009	\$500.00	Foundation	

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Firefighters Burn Fund, Inc. \$1,000 contribution for general operating support for children's burn camps, Local-discretion project of GA Division \$ 1,000.00	996902	6/29/2009	\$1,000.00	Foundation	29128
Floyd Against Drugs \$1,000 Local discretion grant for special projects during Red Ribbon week in October request by the Georgia Division / Western Region \$ 1,000.00	996578	1/15/2009	(\$1,000.00)	Foundation	VOID - 28901 Void of Payment [18538] for \$1,000.00, paid on 9/11/2008.
Floyd Against Drugs \$1,000 Local discretion grant for special projects during Red Ribbon week in October request by the Georgia Division / Western Region \$ 1,000.00	996578	1/22/2009	\$1,000.00	Foundation	Reissue of Payment [18538] for \$1,000.00, paid on 9/11/2008.
Foodbank of Southeastern Virginia \$7,500 contribution under formul grant program for employee/board members (Richard Kiley) personal gift \$ 7,500.00	997031	10/22/2009	\$7,500.00	Foundation	29234
ForKids \$25,000 contribution to support Hot Meals and Homework program in 2009 \$ 25,000.00	996847	5/21/2009	\$25,000.00	Foundation	29083
Fort Wayne Women's Bureau, inc. \$500 contribution/sponsorship for "Walk a Mile in Her Shoes" fundraiser, Local-discretion project of Lake Division \$ 500.00	996957	8/5/2009	\$500.00	Foundation	29179

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Four Seasons YMCA \$25,000 contribution for new building (capital) \$ 25,000.00	996804	3/20/2009	\$25,000 00	Foundation	29039 <i>CAPITAL</i>
Give a Kid a Chance \$1,000 contribution toward purchase of school supplies, etc. for disadvantaged children, Local-discretion project of Alabama Division \$ 1,000 00	996925	7/17/2009	\$1,000 00	Foundation	29138
Goodwill Industries of the Valleys, Inc. \$25,000 capital funding for the Jobs Campus Campaign \$ 25,000 00	996990	9/18/2009	\$25,000 00	Foundation	29217 <i>CAPITAL</i>
Great Lakes Burn Camp \$1,000 support for children's camp for burn survivors, Local-discretion project of Dearborn Division \$ 1,000 00	996783	3/20/2009	\$1,000.00	Foundation	29047
Habitat for Humanity in Atlanta, Inc. \$2,100 contribution/general operating support for affordable housing. Local-discretion project of Georgia Division \$ 2,100.00	997143	12/10/2009	\$2,100 00	Foundation	29347
Hands on Atlanta \$25,000 general operating support for Discovery Program for the 2009-2010 school year \$ 25,000.00	996985	9/18/2009	\$25,000.00	Foundation	29214

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Helen Keller International \$1,000 contribution/general operating support targeted at ChildSight Program for impooverished children in NJ. Local-discretion project of Harrisburg Division \$ 1,000 00	997111	11/10/2009	\$1,000.00	Foundation	29291
Hope House Foundation \$100,000 contribution/capital campaign for purchase of affordable housing for developmentally disabled persons, 3-yr pledge • (\$34,000/\$33,000/\$33,000) \$ 100,000.00	997135	12/10/2009	\$34,000.00	Foundation	29344
Interfaith Hospitality Network of the Roanoke Valley. \$5,000 contribution for general operating support, formula grant for Tom Mahoney 2009 gift \$ 5,000 00	996924	7/17/2009	\$5,000 00	Foundation	29137
Meals on Wheels of Central Maryland \$1,000 contribution/general operating support for services to homebound persons, Local-discretion project of Harrisburg Div \$ 1,000 00	997095	11/10/2009	\$1,000.00	Foundation	29306
Mercer County Fellowship Home, Inc. \$1,000 contribution/general operating support for alcohol/drug residential rehab, Local-discretion project of Pocahontas Division \$ 1,000.00	997096	11/10/2009	\$1,000.00	Foundation	29305
Miami County YMCA \$500 support for 2009 Miami County Kids Fair, Local-discretion project of Lake Division \$ 500.00	996782	3/20/2009	\$500.00	Foundation	29048

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Miami County YMCA \$500 support for 2009 Miami County Kids Fair, Local-discretion project of Lake Division \$ 500.00	996782	9/1/2009	(\$500.00)	Foundation	VOID - 29048 Void of Payment [18788] for \$500 00, paid on 3/20/2009.
Miami County YMCA \$500 support for 2009 Miami County Kids Fair, Local-discretion project of Lake Division \$ 500.00	996782	9/18/2009	\$500 00	Foundation	29190 Reissue of Payment [18788] for \$500.00, paid on 3/20/2009.
Norfolk Senior Center \$2,500 00 contribution, formula grant for employee / board member Trevor Pardee \$ 2,500 00	996765	2/19/2009	\$2,500 00	Foundation	29022
Pendleton Place, Inc., Children's Shelter \$1,000 contribution/general operating support for at-risk children's residential program, Local-discretion project of Piedmont Division \$ 1,000.00	997139	12/10/2009	\$1,000 00	Foundation	29342
Salvation Army, Northeast Florida Area Command \$1,500 contribution/general operating support for Angel Tree program, Local-discretion project of Georgia Division \$ 1,500.00	997104	11/10/2009	\$1,500.00	Foundation	29297
Sandusky Area YMCA \$50,000 5-year pledge for capital campaign/new Y facility, AMENDED 02/05/2010 TO \$10,000 ONLY BECAUSE OF SCALEBACK OF PROJECT SCOPE \$ 10,000 00	996884	6/12/2009	\$10,000.00	Foundation	29127 CAPITAL

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Second Harvest Food Bank of North Central OH \$1,000 donation for general operating support, Local-discretion grant of Lake Division \$ 1,000.00	996859	5/21/2009	\$1,000.00	Foundation	29099
Senior Services North Fulton \$1,500 donation for Meals on Wheels program, Local-discretion grant of Georgia Division \$ 1,500.00	996858	5/21/2009	\$1,500.00	Foundation	29102
South Carolina Food Bank Association, Inc. \$1,000 contribution for general operating support/request of Leadership SC class (NS employee Brian Gwin) \$ 1,000.00	996894	6/12/2009	\$1,000.00	Foundation	29108
Southwestern Virginia Second Harvest Food Bank \$1,750 contribution/general operating support, Local-discretion Grant of Virginia Division \$ 1,750.00	997045	10/22/2009	\$1,750.00	Foundation	29252
Task Force on Children & Families of Chemung County \$1,500 contribution/general operating support for children's/families' support programs in Chemung County. Local-discretion project of Harrisburg Div \$ 1,500.00	997094	11/10/2009	\$1,500.00	Foundation	29308
Tidewater Pastoral Counseling Services \$5000 contribution under Formula program for NS employees/board members (Lindsay Russell) \$ 5,000.00	996767	2/19/2009	\$5,000.00	Foundation	29020

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Toledo Northwest Ohio Food Bank, Inc. \$2,000 contribution/general operating support for local foodbank, Local-discretion project of Dearborn Division \$ 2,000.00	997141	12/10/2009	\$2,000 00	Foundation	29353
Total Action Against Poverty \$1,750 contribution/general operating support of GED tutoring, Local-discretion Project of Virginia division \$ 1,750.00	997046	10/22/2009	\$1,750.00	Foundation	29251
Total Action Against Poverty \$2,500 contribution per formula for employee/board member (Haskell Stanback) \$ 2,500.00	997060	11/10/2009	\$2,500 00	Foundation	29286
WNY Heroes \$2,000 contribution/general operating support for assistance to returning veterans, Local-discretion project of Harrisburg Division \$ 2,000 00	997110	11/10/2009	\$2,000 00	Foundation	29292
Woodburn Christian Children's Home \$1,000 contribution/operating support for homeless/special needs children, Local-discretion project of Lake Division \$ 1,000.00	997019	9/18/2009	\$1,000.00	Foundation	29227
YMCA Camp Silver Beach \$2,500 contribution under formula program for employee/board members (Virginia Fogg) \$ 2,500 00	996822	4/21/2009	\$2,500.00	Foundation	29071

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
YMCA of Greater Charlotte \$15,000 contribution/general operating support for Y's Starfish Academy program for CMS school children \$ 15,000 00	997040	10/22/2009	\$15,000 00	Foundation	29242
YMCA of Metropolitan Atlanta, Inc. \$5000 contribution under formula program for employee/board members (Tim Heilig) \$ 5,000 00	996821	4/21/2009	\$5,000.00	Foundation	29070
YMCA of Roanoke Valley \$2500 donation per formula for employee/board member (Mike Wray) \$ 2,500.00	996764	2/19/2009	\$2,500 00	Foundation	29023
YMCA of South Hampton Roads \$50,000 5-year pledge for capital campaign/expanded summer camp facilities \$ 50,000.00	996885	6/12/2009	\$10,000 00	Foundation	29116
Youth Villages, Inc. \$2,000 contribution for 2009, Local-discretion project of Alabama Division \$ 2,000 00	996831	4/21/2009	\$2,000 00	Foundation	29065
Total B		Other (71 items)	\$358,600 00		
Total 1		COMMUNITY RELATIONS (146 items)	\$1,600,300.00		

2. EDUCATION

A. Operating Grants

Capital

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Bluefield State College R&D Corporation \$70,000 contribution/capital renovation of Bluefield Technology Transfer and Community Development Ctr \$ 70,000.00	997133	12/10/2009	\$70,000.00	Foundation	29337
Clark Atlanta University \$10,000 contribution/operating support, College Partnership Program \$ 10,000.00	996934	7/17/2009	\$10,000 00	Foundation	29146
College of William & Mary \$25,000 underwriting/operating support for 2009 Excellence in Financial Reporting conference \$ 25,000 00	996948	8/5/2009	\$25,000 00	Foundation	29159
Eastern Virginia Medical School Foundation \$25,000 contribution for general operating support and/or endowed scholarship \$ 25,000 00	996881	6/12/2009	\$25,000.00	Foundation	29125
Georgia Tech Foundation \$30,000 contribution for general university support under College Partnership Program \$ 30,000.00	996853	5/21/2009	\$30,000 00	Foundation	29089
Georgia Tech Foundation \$500 contribution/operating support for SWE Chapter, College Partnership Program \$ 500.00	996937	7/17/2009	\$500 00	Foundation	29151
Georgia Tech Foundation \$500 contribution/operating support for NSBE chapter \$ 500.00	996963	8/5/2009	\$500 00	Foundation	29163

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Hampton University \$20,000 contribution/operating support under HR's College Partnership Program \$ 20,000 00	996962	8/5/2009	\$20,000 00	Foundation	29169
Hampton University \$35,000 in general operating support for transportation program in School of Business \$ 35,000 00	997037	10/22/2009	\$35,000.00	Foundation	29233
High Scope (The) Foundation \$1,000 contribution/general operating support for educational training/research organization, local-discretion project of Dearborn Division \$ 1,000 00	997140	12/10/2009	\$1,000.00	Foundation	29343
Michigan State U. NSBE Chapter \$500 contribution/operating support for student chapter at Michigan State \$ 500.00	997016	9/18/2009	\$500 00	Foundation	29223
Michigan State University \$20,000 contribution/operating support, College Partnership Program \$ 20,000 00	996936	7/17/2009	\$20,000 00	Foundation	29150
Michigan State University \$500 contribution/operating support for SWE Chapter, HR's College Partnership Program \$ 500 00	996968	8/5/2009	\$500 00	Foundation	29168
National Society of Black Engineers \$500 contribution/operating support for NSBE chapter/College Partnership Program (this replaces 996967, made payable to VA Tech) \$ 500.00	996979	9/18/2009	\$500 00	Foundation	29225

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Norfolk State University Foundation \$125,000 5yr pledge - Second payment of \$25,000 to be paid May 08 \$ 125,000 00	996073	5/21/2009	\$25,000 00	Foundation	29081
Norfolk State University Foundation \$10,000 contribution for general operating support, College Partnership Program \$ 10,000 00	996893	6/12/2009	\$10,000.00	Foundation	29109
North Carolina A&T State University \$10,000 contribution/operating support under HR's College Partnership Program \$ 10,000 00	996960	8/5/2009	\$10,000 00	Foundation	29161
North Carolina State University \$20,000 in general university support, College Partnership Program \$ 20,000 00	996854	5/21/2009	\$20,000 00	Foundation	29090
NSBE (Hampton University Chapter) \$500 contribution under HR's College Partnership Program \$ 500 00	997042	10/22/2009	\$500 00	Foundation	29244
NSBE (NC State Chapter) \$500 contribution/operating support for student chapter at NC State \$ 500 00	997014	9/18/2009	\$500 00	Foundation	29219
NSBE (Penn State Chapter) \$500 contribution/operating support for student chapter at Penn State \$ 500 00	997015	9/18/2009	\$500.00	Foundation	29231

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NSBE (Southern University Chapter) \$500 contribution under HR's College Partnership Program \$ 500.00	997041	10/22/2009	\$500 00	Foundation	29243
Old Dominion University Educational Foundation \$150,000 5yr pledge to the College of Business & Public Administration in support of the Supply Chain Management Program \$ 150,000.00	996540	8/5/2009	\$30,000.00	Foundation	29187
Old Dominion University Educational Foundation \$10,000 contribution/operating support for Project Lead the Way (housed in Batten College of Engineering & Technology) \$ 10,000 00	997017	9/18/2009	\$10,000.00	Foundation	29208
Penn State Altoona \$100,000 2-yr pledge for operating support/develop Railway Engineering Technology degree program \$ 100,000.00	996954	8/5/2009	\$50,000 00	Foundation	29176
Pennsylvania State University \$20,000 contribution/operating support, College Partnership Program \$ 20,000 00	996935	7/17/2009	\$20,000 00	Foundation	29149
Saint Francis University \$2,500 donation for general operating support to DiSepio Institute for rural Health and Wellness, Govt Relations request \$ 2,500 00	996863	5/21/2009	\$2,500.00	Foundation	29080

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Society of Women Engineers \$500 contribution/operating support for SWE Chapter/VA Tech, College Partnership Program of HR, replaces 996966 \$ 500 00	996980	9/18/2009	\$500 00	Foundation	29224
Southern University \$20,000 contribution/operating support under HR's College Partnership Program \$ 20,000.00	996961	8/5/2009	\$20,000 00	Foundation	29162
Southern West Virginia Community & Technical College \$5000 00 TO BE PAID, 5 YEAR PLEDGE \$ 25,000 00	995921	12/10/2009	\$5,000 00	Foundation	29362
SWE (Hampton University Chapter) \$500 contribution/general operating support under HR's College Partnership Program \$ 500.00	997043	10/22/2009	\$500.00	Foundation	29239
SWE (NC State Chapter) \$500 contribution/operating support for student chapter \$ 500.00	997012	9/18/2009	\$500 00	Foundation	29221
SWE (Penn State Chapter) \$500 contribution/operating support for student SWE chapter at Penn State \$ 500.00	997013	9/18/2009	\$500 00	Foundation	29212
SWE (Southern University Chapter) \$500 contribution/general operating support under HR's College Partnership Program \$ 500 00	997044	10/22/2009	\$500 00	Foundation	29254

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TCC Educational Foundation/Tidewater Community College	997137	12/10/2009	\$2,500.00	Foundation	29333
<i>\$2,500 contribution/general operating support under formula program for employee/board members (Karin Stamy) \$ 2,500 00</i>					
University of Illinois/University of Illinois Foundation	996576	4/7/2009	(\$500.00)	Foundation	VOID - 28865
<i>\$500 00 support for campus NSBE Chapter \$ 500.00</i>					Void of Payment [18555] for \$500 00, paid on 9/11/2008.
University of Illinois/University of Illinois Foundation	996891	6/12/2009	\$30,000.00	Foundation	29111
<i>\$30,000 contribution for general operating support; College Partnership Program \$ 30,000.00</i>					
University of Illinois/University of Illinois Foundation	996938	7/17/2009	\$500.00	Foundation	29152
<i>\$500 contribution/operating support for SWE Chapter, College Partnership Program \$ 500 00</i>					
University of Illinois/University of Illinois Foundation	996932	7/17/2009	\$500 00	Foundation	29147
<i>\$500 contribution/operating support for NSBE chapter, College Partnership Program \$ 500.00</i>					
University of Missouri	996567	4/7/2009	(\$500.00)	Foundation	VOID - 28870
<i>\$500 00 support for campus SWE Chapter \$ 500 00</i>					Void of Payment [18550] for \$500.00, paid on 9/11/2008.

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University of Missouri \$20,000 for general university support in 2009, part of College Partnership program \$ 20,000.00	996833	4/21/2009	\$20,000.00	Foundation	29059
University of Missouri \$500 contribution/operating support for SWE Chapter, College Partnership Program \$ 500.00	996939	7/17/2009	\$500.00	Foundation	29141
University of Missouri \$500 contribution/operating support for NSBE chapter, College Partnership Program \$ 500.00	996933	7/17/2009	\$500.00	Foundation	29148
University of Missouri - St. Louis/Barriger Library \$25,000 5-yr LTP in support of Barriger Library's efforts to digitize railroad historical documents/records \$ 25,000.00	995600	10/22/2009	\$5,000.00	Foundation	29232
University of Pittsburgh \$500.00 grant for NSBE Student Chapter Support & Meeting Sponsorship \$ 500.00	996553	4/7/2009	(\$500.00)	Foundation	VOID - 28847 Void of Payment [18513] for \$500.00, paid on 8/18/2008.
University of Pittsburgh \$20,000 contribution for general university support, part of College Partnership program \$ 20,000.00	996832	4/21/2009	\$20,000.00	Foundation	29066
University of Pittsburgh \$500 contribution/operating support for SWE chapter, HR College Partnership Program \$ 500.00	996964	8/5/2009	\$500.00	Foundation	29157

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
University of Pittsburgh \$500 contribution/operating support for NSBE Chapter, HR's College Partnership Program \$ 500.00	996965	8/5/2009	\$500.00	Foundation	29165
University of Southern Mississippi Foundation \$500,000 5-yr long-term pledge (Gold Sponsor) for Trent Lott National Center for Excellence in Economic Development and Entrepreneurship \$ 500,000.00	995416	8/5/2009	\$100,000.00	Foundation	29184
University of Virginia Fund \$50,000 over 5 years LTP for operating support of Southwest Virginia Clean Energy R&D Initiative at Southwest Virginia Higher Education Center (pending IRS designation, UVA Fund is fiscal agent) \$ 50,000 00	996976	9/18/2009	\$10,000.00	Foundation	29218
Virginia College Fund \$10,000 pledge to be paid over 2 yrs \$ 10,000 00	996539	8/5/2009	\$5,000.00	Foundation	29186
Virginia Tech Foundation, Inc. \$20,000 contribution for general operating support, College Partnership Program \$ 20,000 00	996892	6/12/2009	\$20,000 00	Foundation	29110
Virginia Tech Foundation, Inc. \$500 contribution/operating support for NSBE Chapter, HR's College Partnership Program \$ 0.00	996967	8/5/2009	\$500.00	Foundation	29167

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Tech Foundation, Inc. \$500 contribution/operating support for SWE Chapter, HR's College Partnership Program \$ 0.00	996966	8/5/2009	\$500 00	Foundation	29166
Virginia Tech Foundation, Inc. \$500 contribution/operating support for NSBE Chapter, HR's College Partnership Program \$ 0.00	996967	9/1/2009	(\$500.00)	Foundation	VOID - 29167 Void of Payment [18969] for \$500 00, paid on 8/5/2009.
Virginia Tech Foundation, Inc. \$500 contribution/operating support for SWE Chapter, HR's College Partnership Program \$ 0.00	996966	9/1/2009	(\$500.00)	Foundation	VOID - 29166 Void of Payment [18970] for \$500 00, paid on 8/5/2009.
Virginia Wesleyan College \$2,500 contribution under formula for employee/board member (Deb Butler) \$ 2,500 00	997058	11/10/2009	\$2,500.00	Foundation	29288
Total A. Operating Grants (57 items)			\$662,000 00		
B. Capital Grants & Endowments AREMA Educational Foundation \$50,000 pledge over 3 yrs to establish Norfolk Southern Corporation Scholarship endowment (\$20K/\$20K/\$10K) \$ 50,000.00	996026	7/17/2009	\$10,000.00	Foundation	29154
Emory & Henry College \$250,000 5-yr LTP in support of "New Student Housing in the Village" capital project \$ 250,000 00	995568	12/10/2009	\$50,000 00	Foundation	29363 CAPITAL
Total B Capital Grants & Endowments (2 items)			\$60,000 00		

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C. State & National Fund Raising					
Alabama Independent Colleges & Universities \$2,200 contribution/general operating support for private college education \$ 2,200.00	997121	11/11/2009	\$2,200.00	Foundation	29315
Associated Colleges of Illinois \$2,000 contribution/operating support for private college education fund \$ 2,000.00	997124	11/17/2009	\$2,000.00	Foundation	29329
Association of Independent Colleges & Univ. of PA \$2,200 contribution/general operating support for private college education \$ 2,200.00	997116	11/11/2009	\$2,200.00	Foundation	29320
Georgia Foundation for Independent Colleges, Inc. \$5,000 contribution/general operating support for private college education \$ 5,000.00	997119	11/11/2009	\$5,000.00	Foundation	29324
Independent College Fund of North Carolina \$2,000 contribution for one NS Scholarship in business \$ 2,000.00	996717	6/9/2009	(\$2,000.00)	Foundation	VOID - 28986 Void of Payment [18698] for \$2,000.00, paid on 12/17/2008.
Independent College Fund of North Carolina \$2,000 contribution for one NS Scholarship in business \$ 2,000.00	996717	6/12/2009	\$2,000.00	Foundation	29106 Reissue of Payment [18698] for \$2,000.00, paid on 12/17/2008.
Independent College Fund of North Carolina \$2,200 contribution/general operating support for private college education \$ 2,200.00	997122	11/11/2009	\$2,200.00	Foundation	29322

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Independent Colleges of Indiana \$2,200 contribution/general operating support for private college education \$ 2,200 00	997123	11/11/2009	\$2,200 00	Foundation	29316
Missouri Colleges Fund \$2,200 contribution/general operating support for independent college education \$ 2,200.00	997115	11/11/2009	\$2,200 00	Foundation	29317
Ohio Foundation of Independent Colleges, Inc. \$2,200 contribution/general operating support for private college education \$ 2,200 00	997114	11/11/2009	\$2,200 00	Foundation	29321
South Carolina Independent Colleges and Universities, Inc. \$2,200 contribution/general operating support for private college education \$ 2,200 00	997118	11/11/2009	\$2,200 00	Foundation	29318
Tennessee Independent Colleges and Universities Assn. \$2,200 contribution/general operating support for private college education \$ 2,200 00	997117	11/11/2009	\$2,200.00	Foundation	29319
West Virginia Independent Colleges and Universities \$2,200 contribution/general operating support for private college education \$ 2,200 00	997120	11/11/2009	\$2,200.00	Foundation	29323
Total C State & National Fund Raising (13 items)			\$26,800 00		
D. Pre-College Educational Inst.s					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
HORIZONS HAMPTON ROADS \$10,000 general operating support for 2009 literacy education program \$ 10,000 00	996867	5/27/2009	\$10,000 00	Foundation	29104
Park Place School \$35,000 contribution/general operating support \$ 35,000 00	996750	1/22/2009	\$35,000 00	Foundation	
Park Place School \$10,000 in general operating support \$ 10,000.00	996917	7/17/2009	\$10,000 00	Foundation	29130
Total D Pre-College Educational Inst s (3 items)			\$55,000 00		
<u>E. Scholarships & Fellowships</u> ACCESS Scholarship Foundation, Inc. \$50,000 for 2009 support for scholarships \$ 50,000 00	996785	3/20/2009	\$50,000.00	Foundation	29046
The Citadel Foundation \$250,000 5-yr LTP to support Citadel Foundation Scholars program \$ 250,000 00	995566	12/10/2009	\$50,000 00	Foundation	29332
Horatio Alger Association \$5,000 contribution to scholarship fund of Association in honor of AEP Chairman Michael Morris \$ 5,000 00	996773	2/19/2009	\$5,000 00	Foundation	29024
National Merit Scholarship Corporation \$86,787 contribution for National Merit and Norfolk Southern Special scholarships for 2009 \$ 86,787 00	996921	7/17/2009	\$86,787 00	Foundation	29134

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Norfolk State University Foundation \$2,500 sponsorship for President's Gala on March 28, 2009 \$ 2,500 00	996769	2/19/2009	\$2,500.00	Foundation	29018
TCC Educational Foundation/Tidewater Community College \$10,000 contribution for scholarship support \$ 10,000.00	996916	7/17/2009	\$10,000 00	Foundation	29139
University System of Georgia Foundation, Inc. \$10,000 contribution for student scholarships \$ 10,000.00	996824	4/21/2009	\$10,000.00	Foundation	29073
Virginia Foundation for Independent Colleges \$50,000 contribution/endowment for NS Scholars program \$ 50,000 00	997134	12/10/2009	\$50,000.00	Foundation	29338
Total E: Scholarships & Fellowships (8 items)			\$264,287.00		
F. Youth Education Branchville High School FFA Chapter \$1,500 contribution for FFA participation in "Raylrode Daze Festival", Local-discretion project of Piedmont Division \$ 1,500 00	996927	7/17/2009	\$1,500.00	Foundation	29140
CHROME \$10,000 contribution for general operating support for educational programs, summer camp \$ 10,000 00	996882	6/12/2009	\$10,000.00	Foundation	29107

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Junior Achievement of Southwest Virginia \$2,500 contribution per formula for employee/board member (Tom Rappold) \$ 2,500.00	997061	11/10/2009	\$2,500 00	Foundation	29285
Junior Achievement of West Virginia and the Advantage Valley, Inc. \$1,000 contribution/general operating support to provide financial education to at-risk youth in Mercer, McDowell counties, Local-discretion project of Pocahontas Division \$ 1,000.00	997099	11/10/2009	\$1,000 00	Foundation	29302
STARBASE Victory Foundation \$25,000 pledge to be paid over the course of 5yrs First payment of \$5,000 to be paid April 2008 \$ 25,000 00	996432	4/21/2009	\$5,000 00	Foundation	29055
STARBASE Victory Foundation \$2,500 contribution for general operating support under formula grant for employee/board members (Paddy O'Neill) \$ 2,500 00	996889	6/12/2009	\$2,500.00	Foundation	29113
Total F. Youth Education (6 items)			\$22,500 00		
G. Other University of Illinois/University of Illinois Foundation \$10,000 contribution for capital project/outfitting William Hay Classroom (Engineering School) for railroad engineering/transportation program \$ 10,000 00	996890	6/12/2009	\$10,000 00	Foundation	29126

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Total G Other (1 item) Total 2 EDUCATION (90 items)					
			\$10,000 00		
			\$1,100,587.00		
SEE ATTACHMENT B FOR DETAILS 3. MATCHING GIFTS -					
No Code Specified JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$256,253.00 payment for October 31 cutoff batch of Matching Gifts \$ 256,253.00					
	996771	2/19/2009	\$256,253 00	Foundation	29025
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$483,315 for Matching Gifts, Jan 30, 2009 cutoff batch processing \$ 483,315.00					
	996840	4/30/2009	\$483,315 00	Foundation	
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$498,472 2Q09 quarterly payment for Matching Gifts, April 30 cutoff batch \$ 498,472 00					
	996946	7/28/2009	\$498,472.00	Foundation	29156
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$231,967 for 3rd Qtr 2009 Matching Gifts batch payment \$ 231,967 00					
	997053	10/28/2009	\$231,967 00	Foundation	29256
Total No Code Specified (4 items) \$1,470,007 00 < 250.00 > 10/2009 - RE FUND - THOMAS JEFFERSON FOUNDATION 1,469,757.00					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Total 3 MATCHING GIFTS (4 items)					
			<u>\$1,470,007.00</u>		
4. CULTURE & ARTS					
A. Music					
Academy of Music \$2,500 general operating support, formula grant for employee/board member (Lindsay Russell) \$ 2,500.00	996850	5/21/2009	\$2,500.00	Foundation	29086
Alabama Blues Project \$1,000 contribution to supports arts programming along NS line, Local-discretion project of Alabama Division \$ 1,000.00	996807	3/20/2009	\$1,000.00	Foundation	29051
Opera Roanoke \$8,000 contribution for 2009 \$ 8,000.00	996802	3/20/2009	\$8,000.00	Foundation	29030
Roanoke Symphony \$24,200 contribution for general operating support in 2009 \$ 24,200.00	996849	5/21/2009	\$24,200.00	Foundation	29085
S.O.N.A.T.A (Sponsors of New and Talent Artists, Inc.) \$1,000 contribution for general operating support/youth music education, Local-discretion project of Georgia Division \$ 1,000.00	996897	6/12/2009	\$1,000.00	Foundation	29123

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Virginia Opera \$66,000 contribution for 2009 general operating support \$ 66,000.00	996879	6/12/2009	\$66,000.00	Foundation	29121
Virginia Symphony \$100,000 LTP over 4 yrs (\$25,000 annually beginning 2006) to assist with debt reduction/enable greater financial stability \$ 100,000.00	995680	4/21/2009	\$25,000.00	Foundation	29058
Virginia Symphony \$66,000 contribution/general operating support for 2009/2010 season \$ 66,000.00	997132	12/10/2009	\$66,000.00	Foundation	29336
West Virginia Symphony Orchestra \$1,500 contribution/general operating support under formula grant program for employee/board members (Steve Hopta) \$ 1,500.00	996888	6/12/2009	\$1,500.00	Foundation	29114
Total A Music (9 items)			\$195,200.00		
<u>B. Museums</u> Chrysler Museum of Art \$475,000 5-year pledge \$ 475,000.00	996531	8/5/2009	\$95,000.00	Foundation	29185
Friends of the RAILROAD MUSEUM OF PENNSYLVANIA \$55,778 capital project to enhance collections accessibility and information dissemination \$ 55,778.00	996949	8/5/2009	\$55,778.00	Foundation	29158

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Illinois State Museum Society \$2,000 contribution/general operating support for Teacher Appreciation event, Local-discretion project of Illinois Division \$ 2,000.00	996956	8/5/2009	\$2,000.00	Foundation	29178
Jamestown-Yorktown Foundation, Inc. \$2,500 contribution/general operating support, formula grant for board member/donor Rob Martinez \$ 2,500.00	996953	8/5/2009	\$2,500.00	Foundation	29175
Kennesaw Museum Foundation \$2,500.00 donation per formula for employee/board member George Eichelberger \$ 2,500.00	996768	2/19/2009	\$2,500.00	Foundation	29019
Kennesaw Museum Foundation \$100,000 4-year LTP, capital support for new library and archives \$ 100,000.00	996987	9/18/2009	\$25,000.00	Foundation	29222 CAPITAL
Kennesaw Museum Foundation \$15,000 contribution/general operating support for archival activities/staff \$ 15,000.00	997136	12/10/2009	\$15,000.00	Foundation	29340
Mariners' Museum of Newport News \$50,000 over 5 yrs to help complete USS Monitor capital campaign \$ 50,000.00	996240	10/22/2009	\$10,000.00	Foundation	29245 CAPITAL
Monticello Railway Museum \$3,000 contribution/operating support, Local-discretion grant of Illinois Division \$ 3,000.00	996970	8/5/2009	\$3,000.00	Foundation	29171

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Science Museum of Western Virginia \$6,000 in general operating support for 2009 \$ 6,000 00	996829	4/21/2009	\$6,000.00	Foundation	29064
Taubman Museum of Art \$22,000 in general operating support for 2009 \$ 22,000 00	996830	5/21/2009	\$22,000 00	Foundation	29093
Taubman Museum of Art \$300,000 over 5-year pledge to support new building capital campaign \$ 300,000.00	995527	11/10/2009	\$60,000 00	Foundation	29314
Tennessee Valley Railroad Museum \$5,000 operating support/Gold Level Sponsorship for O Winston Link Exhibit, no benefits attached \$ 5,000 00	996944	8/5/2009	\$5,000.00	Foundation	29160
Virginia Beach Foundation \$25,000 support (\$50,000 over 2 yrs pledge) for Art of Glass 2 in 2009 \$ 50,000.00	996784	3/25/2009	\$25,000.00	Foundation	29054
Virginia Historical Society \$1,250 general operating support, formula grant for employee/board member (Blair Wimbush) \$ 1,250.00	996851	5/21/2009	\$1,250 00	Foundation	29087
Virginia Living Museum \$30,000 2-yr LTP in general operating support/debt reduction \$ 30,000 00	996992	9/18/2009	\$15,000.00	Foundation	29215

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Virginia Museum of Transportation \$2,000 underwriting for the African-American Railroad Heritage Group's annual celebration at VMT. Local-discretion project of Virginia Division \$ 2,000 00	996838	4/29/2009	\$2,000.00	Foundation	29077
Virginia Museum of Transportation \$50,000 contribution to support development director position \$ 50,000 00	996878	6/12/2009	\$50,000.00	Foundation	29122
Total B Museums (18 items)			\$397,028.00		
D. Arts Funds or Councils Business Consortium for Arts Support \$40,000 general operating support in 2009 \$ 40,000.00	996827	4/21/2009	\$40,000.00	Foundation	29062
Pittsburgh (The) Cultural Trust \$2,500 contribution/general operating support, Local-discretion project of Pittsburgh Division \$ 2,500.00	997108	11/10/2009	\$2,500.00	Foundation	29294
West Virginia Humanities Council \$1500 contribution/capital Pergola project under employee/board member formula program (Hopta) \$ 1,500.00	996749	1/22/2009	\$1,500.00	Foundation	CAPITAL
West Virginia Humanities Council \$1,500 contribution for capital project (Pergola Project), formula grant for Steve Hopta 2009 gift \$ 1,500 00	996923	7/17/2009	\$1,500.00	Foundation	

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<i>Total D Arts Funds or Councils</i> (4 items)					
			\$45,500 00		
E. Theatres					
Cresson Lake Playhouse	997020	9/18/2009	\$500.00	Foundation	29228
\$500 contribution/operating support for rural-area cultural programming. Local-discretion project of Pittsburgh Division					
\$ 500 00					
Virginia Musical Theatre	996986	9/18/2009	\$15,000.00	Foundation	29213
\$15,000 general operating support for 2009/2010 season					
\$ 15,000 00					
Virginia Stage Company	996877	6/12/2009	\$30,000 00	Foundation	29124
30,000 contribution (approx 1/2 total 2009 commitment) for general operating support in 2009					
\$ 30,000 00					
Virginia Stage Company	996919	7/17/2009	\$30,500 00	Foundation	29132
\$30,500 contribution/second installment for general operating support for 2009 (1st installment of \$30,000 paid in June 2009)					
\$ 30,500.00					
<i>Total E Theatres</i> (4 items)			\$76,000 00		
F. Cultural Centers					
Bluefield High School Foundation	996952	8/5/2009	\$1,500.00	Foundation	29174
\$1,500 contribution/general operating support, formula grant in recognition of board service/personal contribution of Steve Hopta					
\$ 1,500.00					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Crispus Attucks Association \$1,500 contribution/general operating support for cultural programming related to Underground Railroad, Local-discretion project of Harrisburg Division \$ 1,500.00	997112	11/10/2009	\$1,500.00	Foundation	29290
Hampton Arts Foundation \$25,000 pledge to be paid over 5yrs \$5,000 to be paid April 2008 \$ 25,000.00	996439	4/21/2009	\$5,000.00	Foundation	29056
Sandler Center for the Performing Arts Foundation \$50,000 5-yr pledge in support of Sandler Center for the Performing Arts capital campaign \$ 50,000.00	996349	1/22/2009	\$10,000.00	Foundation	
Western Virginia Foundation for the Arts & Sciences \$27,500 in general operating support for 2009 \$ 27,500.00	996828	4/21/2009	\$27,500.00	Foundation	29063
Woodruff Arts Center \$25,000 contribution/general operating support for arts center \$ 25,000.00	997039	10/22/2009	\$25,000.00	Foundation	29241
Total F Cultural Centers (6 items)			\$70,500.00		
H. Libraries Altoona Area Public Library \$50,000 (over 2 yrs) for capital campaign \$ 50,000.00	996652	11/10/2009	\$25,000.00	Foundation	29313

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Norfolk Public Library \$10,000 contribution to underwrite acquisition of Digital Sanborn Fire Insurance Database (capital) \$ 10,000.00	996803	3/20/2009	\$10,000.00	Foundation	29029 <i>Capital</i>
Total H Libraries (2 items) \$35,000.00					
<u>I. Other</u> City of Wentzville, MO \$2,000 contribution/operating support for annual Wabash Days festival; Local-discretion project of Illinois Division \$ 2,000 00	996971	8/5/2009	\$2,000.00	Foundation	29164
Colonial Williamsburg Foundation \$50,000 two-yr pledge for African-American history interpretation program/challenge match from NEH \$ 50,000.00	997033	10/22/2009	\$25,000.00	Foundation	29238
Gallery School (The) of Pottstown \$500 contribution/general operating support for youth art education, Local-discretion project of Harrisburg Division \$ 500 00	997142	12/10/2009	\$500.00	Foundation	29346
Mill Mountain Zoo \$100,000 to underwrite new ZooChoo Payment schedule \$25,000 in 2007/\$37,500 in 2008 & 2009 \$ 100,000 00	996241	10/22/2009	\$37,500 00	Foundation	29246 <i>Capital</i>

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Norfolk Botanical Garden Society \$50,000 2-year pledge to purchase new tour boats \$ 50,000.00	996880	6/12/2009	\$25,000.00	Foundation	29120 <i>Capital</i>
Virginia Aquarium \$100,000 LTP over 4 yrs (\$25,000 each year starting 2006) for construction of new major exhibits gallery \$ 100,000.00	995679	4/21/2009	\$25,000.00	Foundation	29057 <i>Capital</i>
Virginia Arts Festival \$60,500 contribution for annual operating support \$ 60,500.00	996770	2/19/2009	\$60,500.00	Foundation	29017
Virginia Arts Festival \$5,000 sponsorship of Virginia Showcase/Performing Arts Exchange meeting in Norfolk Sept 2009 (VAF is fiscal agent for Showcase/Southern Arts Federation meeting) \$ 5,000.00	996918	7/17/2009	\$5,000.00	Foundation	29131
Virginia Arts Festival \$10,000 contribution to underwrite The Nutcracker with Richmond Ballet, 12/2009 \$ 10,000.00	997062	11/10/2009	\$10,000.00	Foundation	29310
Virginia Arts Festival \$250,000 challenge grant (5 yrs) for employee/retiree gifts from 11/01/2007-10/31/2008 \$ 250,000.00	996651	11/10/2009	\$50,000.00	Foundation	29312

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Virginia Historical Society \$750 contribution under formula match for employee/board members (Blair Wimbush)	997057	11/10/2009	\$750.00	Foundation	29289
aggregate gifts YTD \$3000 MG paid on gifts 3000 formula paid 1250 formula available 750 \$ 750.00					
Virginia Zoological Society \$200,000 LTP over 4 yrs for Phase I capital project \$ 200,000.00	996381	2/19/2009	\$50,000.00	Foundation	29026 CAPITAL
Virginians for the Arts \$20,000 contribution/general operatin support for 2010 Minds Wide Open Virginia Celebrates Women in the Arts campaign \$ 20,000.00	997038	10/22/2009	\$20,000.00	Foundation	29240
West Virginia Humanities Council \$5,000.00 pledge towards the Pergola Project \$ 5,000.00	996766	2/19/2009	\$5,000.00	Foundation	
Young Audiences Arts for Learning of Atlanta \$2,500 formula grant for employee/board members (Tim Heilig) \$ 2,500.00	996823	4/21/2009	\$2,500.00	Foundation	29072
Young Audiences Arts for Learning of Atlanta \$5,000 contribution in honor of Alston D. and Ada Lee Correll, honorees at 2009 Philanthropy Day in Atlanta, for their work with YA \$ 5,000.00	997054	10/28/2009	\$5,000.00	Foundation	29257

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Young Audiences Arts for Learning of Virginia \$2,500 contribution under formula for employee/board members (Deb Butler) \$ 2,500.00	997059	11/10/2009	\$2,500.00	Foundation	29287
		Total 1 Other (17 items)	\$326,250.00		
	Total 4 CULTURE & ARTS (60 items)		\$1,145,478.00		
5. CIVIC & COMMUNITY					
A. Community Improvement					
Another Chance \$500 contribution/operating support for after-school program for at-risk children, Local-discretion project of Dearborn Division \$ 500.00	997021	9/18/2009	\$500.00	Foundation	29229
Bellwood-Antis Park and Recreation Authority \$2,000 contribution for capital project, rehab of community swimming pool in park, Local-discretion project of Pittsburgh Division \$ 2,000.00	996928	7/17/2009	\$2,000.00	Foundation	29142
					Capital
BeltLine (The) Partnership \$100,000 over 5 years for project to expand greenspace, expand transit opportunities, enhance community environments \$ 100,000.00	996705	12/10/2009	\$20,000.00	Foundation	29360
					Capital

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
The Community Foundation for Greater Atlanta/APAL \$100,000 contribution for capital restoration of Hardy Ivy Park, related to Samuel Spencer statue \$ 100,000.00	996865	5/21/2009	\$50,000 00	Foundation	29095 Capital
National Center for Civil & Human Rights \$50,000 5-year pledge to support debt retirement for purchase of Dr. Martin Luther King, Jr. Collection by The Atlanta Community Foundation \$ 50,000.00	996296	12/10/2009	\$10,000.00	Foundation	29361
Operation Our Town \$30,000 3-yr LTP general operating support for neighborhood blight reduction \$ 30,000 00	996988	9/18/2009	\$10,000.00	Foundation	29192
Volunteer Hampton Roads \$25,000 5-yr LTP for Anniversary Capital Campaign \$ 25,000 00	996373	2/19/2009	\$5,000 00	Foundation	29027 Capital
Volunteer Hampton Roads \$7,500 contribution, formula grant for employee/board members (David Julian) \$ 7,500.00	996852	5/21/2009	\$7,500 00	Foundation	29088
Warren (County of) \$2,500 donation for new playground/equipment in Lion's Park, Local-discretion project of Virginia Division \$ 2,500.00	996836	4/21/2009	\$2,500 00	Foundation	29075
Total A Community Improvement (9 items)			\$107,500.00		

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
B. Environment & Ecology					
Audubon South Carolina \$5,000 contribution for capital acquisition and conservation activities in 2009 \$ 5,000.00	996950	8/5/2009	\$5,000.00	Foundation	29170 <i>Capital</i>
Chesapeake Bay Foundation \$60,000 3-year pledge for (operating support) environmental education/outreach programs in VA \$ 60,000.00	996883	6/12/2009	\$20,000.00	Foundation	29118
Clearfield Creek Watershed Association \$1,000 contribution/operating support, Local-discretion grant of Pittsburgh Division \$ 1,000.00	996969	8/5/2009	\$1,000.00	Foundation	29172
Elizabeth River Project \$25,000 in capital funding for Learning Barge construction project \$ 25,000.00	996920	7/17/2009	\$25,000.00	Foundation	29133 <i>Capital</i>
Elizabeth River Project \$15,000 in general operating support for Swimmable-Fishable Campaign for 2009 \$ 15,000.00	997035	10/22/2009	\$15,000.00	Foundation	29236
John G. Shedd Aquarium \$25,000 general operating support for Great Lakes Awareness Initiative (environmental education) \$ 25,000.00	996989	9/18/2009	\$25,000.00	Foundation	29210
The Nature Conservancy of Virginia \$150,000 3-yr LTP, first installment of \$50,000 payable June, 2007 \$ 150,000.00	996094	6/12/2009	\$50,000.00	Foundation	29105

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Powell River Project -- Virginia Tech \$10,000 general operating support for R&D related to coal mine land restoration/environmental protection \$ 10,000 00	996781	3/20/2009	\$10,000 00	Foundation	29049
Ruffner Mountain Nature Coalition, Inc. \$2,000 contribution/general operating support for environmental programs for at-risk/underserved youth, Local-discretion project of Alabama Division \$ 2,000.00	997098	11/10/2009	\$2,000.00	Foundation	29304
Virginia Institute of Marine Science \$25,000 in capital funding for acquisition of 2nd mass spectrometer \$ 25,000.00	997036	10/22/2009	\$25,000 00	Foundation	29235
Total B Environment & Ecology (10 items)			\$178,000.00		
D. Housing & Urban Renewal Decatur Area Habitat for Humanity, Inc. \$1,000 contribution/capital project to build home, Local-discretion project of Illinois Division \$ 1,000 00	997047	10/22/2009	\$1,000.00	Foundation	29250
Total D. Housing & Urban Renewal (1 item)			\$1,000.00		
F. Other Baden (PA) Police Department \$2,000 contribution, capital purchase of speed enforcement equipment, Local-discretion project of Pittsburgh Division \$ 2,000 00	997049	10/22/2009	\$2,000.00	Foundation	29248

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Capital

Capital

Capital

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Bluefield (City of), WV \$1,500 contribution/capital project to purchase personal protection gear for firefighters, Local-discretion project of Pocahontas Division \$ 1,500.00	997107	11/10/2009	\$1,500.00	Foundation	29295 Capital
Bluefield Police Department \$500 contribution/capital project materials purchase for law enforcement programs, Local-discretion project of Pocahontas Division \$ 500.00	997146	12/10/2009	\$500.00	Foundation	29359 Capital
Borough of Freedom Police Department \$1,000 contribution/general operating support for first-responder unit Local-discretion project of Pittsburgh Division \$ 1,000.00	997153	12/10/2009	\$1,000.00	Foundation	29358
City of Sharonville (Firemen's Fund) \$1,000 contribution/general operating support for fire department assistance, Local-discretion project of Central Division \$ 1,000.00	997145	12/10/2009	\$1,000.00	Foundation	29350
Craven County Sheriff's Office \$2,000 contribution/general operating support for Community Watch Program, Local-discretion project of ECBU \$ 2,000.00	997149	12/10/2009	\$2,000.00	Foundation	29354
Danville (IL) Police Department \$1,000 contribution to help purchase digital cameras (capital), Local-discretion project of Illinois Division \$ 1,000.00	996806	3/20/2009	\$1,000.00	Foundation	29052 Capital

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Decatur (City of) Fire Department \$2,000 contribution for operating support/Fire Cadet summer safety camp. Local-discretion project of Illinois Division \$ 2,000 00	996931	7/17/2009	\$2,000 00	Foundation	29145
Dolphin Volunteer Fire Department \$2,000 donation for equipment purchase, Local-discretion project of Virginia Division \$ 2,000 00	996837	4/21/2009	\$2,000.00	Foundation	29074 <i>Capital</i>
East Pennsboro Ambulance Service, Inc. \$1,500 contribution/general operating support for EMS, Local-discretion project of Harrisburg Division \$ 1,500 00	997150	12/10/2009	\$1,500 00	Foundation	29355
East Petersburg Fire Company No. 1 \$1,500 contribution/general operating support for first-responder services, Local-discretion project of Harrisburg Division \$ 1,500.00	997147	12/10/2009	\$1,500 00	Foundation	29352
Elkhart (IN) City Police Department \$2,000 contribution/capital purchase of new K9 police dog, Local-discretion project of Dearborn Division \$ 2,000.00	997152	12/10/2009	\$2,000.00	Foundation	29357 <i>Capital</i>
EMCOMM ECI \$1,000 donation for capital project, purchase of HF radio, Local-discretion project of Lake Division \$ 1,000 00	996861	5/21/2009	\$1,000 00	Foundation	29100 <i>Capital</i>

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Fort Morrow Fire Department \$500 contribution/capital project for new/upgraded EMS equipment, Local-discretion grant of Lake Division \$ 500.00	996895	6/12/2009	\$500 00	Foundation	29117 Capital
Gate City Volunteer Fire Department \$1,000 contribution/general operating support, Local-discretion project of Central Division \$ 1,000 00	997109	11/10/2009	\$1,000 00	Foundation	29293
LaPorte County Sheriff's Department \$1,000 contribution/capital project to upgrade shooting range. Local-discretion project of Dearborn Division \$ 1,000.00	996958	8/5/2009	\$1,000 00	Foundation	29180 Capital
Leadership Georgia Foundation, Inc. \$5,000 contribution to statewide leadership organization \$ 5,000 00	997051	10/27/2009	\$5,000 00	Foundation	29255
Lenoir County Sheriff's Department \$2,000 contribution/capital purchase of law enforcement equipment, Local-discretion project of ECBU \$ 2,000 00	997148	12/10/2009	\$2,000.00	Foundation	29345 Capital
Marion Citizens Police Academy Alumni Assn. \$500 contribution to help purchase K9 dog for Marion Police Dept (capital), Local-discretion project of Lake Division \$ 500 00	996805	3/20/2009	\$500 00	Foundation	29041

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McCreary County Fire Protection District \$1,000 contribution/capital purchase of safety equipment, Local-discretion project of Central Division \$ 1,000.00	997151	12/10/2009	\$1,000.00	Foundation	29356 CAPITAL
Millvale Police Department \$1,000 contribution for capital funding for K9 equipment purchase, Local-discretion project of Pittsburgh Division \$ 1,000.00	996926	7/17/2009	\$1,000.00	Foundation	29153 CAPITAL
Mishiwaka (City of) Police Department \$2,500 contribution/general operating support for crossing accident programs, Local-discretion project of Dearborn Division \$ 2,500.00	997160	12/10/2009	\$2,500.00	Foundation	29335
Monroeville Volunteer Fire Department, Inc. \$500 contribution, capital purchase of fire truck equipment, Local-discretion project of Lake Division \$ 500.00	997050	10/22/2009	\$500.00	Foundation	29247 CAPITAL
Mullens, (City of) WV \$2,000 contribution/capital project for new fire truck, Local-discretion project of Pocahontas Division \$ 2,000.00	997102	11/10/2009	\$2,000.00	Foundation	29300 CAPITAL
New Haven (IN) City Police Department \$1,000 donation for capital project/tornado siren in NS yard vicinity, Local-discretion project of Lake Division \$ 1,000.00	996856	5/21/2009	\$1,000.00	Foundation	29098 CAPITAL

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New Haven Adams Township Fire Department \$1,000 donation for capital project/tornado siren for NS yard vicinity, Local-discretion project of Lake Division \$ 1,000.00	996855	5/21/2009	\$1,000.00	Foundation	29097 CAPITAL
Newport Emergency and Rescue Squad, Inc \$500 contribution/operating support for first-responder unit, Local-discretion project of Central Division \$ 500.00	997018	9/18/2009	\$500.00	Foundation	29226
Pell City Fire and Rescue Service \$1,000 contribution/general operating support for hazmat response unit, Local-discretion project of Alabama Division \$ 1,000.00	997155	12/10/2009	\$1,000.00	Foundation	29351
Picayune Police Department \$1,000 donation for capital project/Law Enforcement Memorial construction, Local-discretion grant program of Alabama Division \$ 1,000.00	996860	5/21/2009	\$1,000.00	Foundation	29103 CAPITAL
Pine Level Volunteer Fire Department \$2,000 contribution/capital purchase of new fire equipment, Local-discretion project of ECBU \$ 2,000.00	997154	12/10/2009	\$2,000.00	Foundation	29339 CAPITAL
Renfroee Volunteer Fire Department 1,000 donation for general operating support, Local-discretion project of Alabama Division \$ 1,000.00	996835	4/21/2009	\$1,000.00	Foundation	29067

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Rochester (PA) Police Department \$2,000 contribution, capital purchase of police equipment, Local-discretion project of Pittsburgh Division \$ 2,000.00	997048	10/22/2009	\$2,000.00	Foundation	29249 CAP: m
Slidell/Pearl River project Graduation, Inc. \$1,000 contribution/operating support for teen alcohol safety program, Local-discretion project of Alabama Division \$ 1,000.00	996864	5/21/2009	\$1,000.00	Foundation	29082
South River District Volunteer Fire Department \$2,000 donation for capital equipment acquisition, Local-discretion project of Virginia Division \$ 2,000.00	996834	4/21/2009	\$2,000.00	Foundation	29068 CAP: m
Total F Other (34 items)			\$48,500.00		
Total 5 CIVIC & COMMUNITY (54 items)			\$335,000.00		
6. OTHER					
D. Activities Other Than the Above					
Georgia Research Alliance \$25,000 over four years for scientific research incubator, meets Robert W Woodruff Fdn challenge match \$ 25,000.00	996808	3/20/2009	\$6,250.00	Foundation	29050

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
NC Legislative Black Caucus Foundation \$1,000 contribution/general support for scholarship fund \$ 1,000.00	997022	9/18/2009	\$1,000 00	Foundation	29209
NPBA Foundation \$500 contribution in memory of Arnold McKinnon \$ 500.00	996973	8/5/2009	\$500 00	Foundation	29182
Operation Lifesaver, Inc. \$15,000 in general operating support for 2009 \$ 15,000.00	996826	4/21/2009	\$15,000 00	Foundation	29061
Operation Lifesaver, Inc. \$10,000 contribution to support enhanced Grade Crossing Collision Investigation program in 2009 \$ 10,000.00	996846	5/21/2009	\$10,000.00	Foundation	29092
Virginia Center for Coal and Energy Research \$25,000 in general operating support for VCCER's work in coal and energy research \$ 25,000 00	997034	10/22/2009	\$25,000 00	Foundation	29237
Virginians for High Speed Rail \$5,000 contribution for general operating support in 2009 \$ 5,000.00	996922	7/17/2009	\$5,000.00	Foundation	29135
Woodrow Wilson International Center for Scholars \$5,000 contribution in honor of Matt Rose, in lieu of sponsorship for May 11 Awards event \$ 5,000 00	996825	4/21/2009	\$5,000 00	Foundation	29060

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Total D Activities Other Than the Above (8 items)			\$67,750.00		
Total 6 OTHER (8 items)			\$67,750.00		
Grand Total (362 items)			\$5,719,122.00		
			250.00		
			5,718,872.00		

REFUND - THOMAS JEFFERSON FOUNDATION
 net

NORFOLK SOUTHERN FOUNDATION
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2009 SUMMARY MATCHING GIFTS BY CATEGORY

Category	# of Gifts	Gift Amount	Company Amount	Refunds	# of Gifts	
					Not Paid	Not Paid
Education	734	1,211,949	881,344	(18,036)	274,470	254
Environment	58	31,381	31,045		10,600	22
Arts & Culture	776	651,648	575,404		144,339	219
Totals	1568	1,894,978	1,487,793	(18,036)	429,409	495
Total Company Amount			1,469,757			

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29-Mar-10		Matches Paid in 2009 to Arts and Culture				
Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Academy of Music - Norfolk, VA, ID 006945	Kesler, Robert M	1/31/2009	500	500	500 26461	
	Russell, Daniel L	2/12/2009	2,500.00	2,500.00	2,500.00 26958 General Operations	
	Ambler, Thomas W	6/13/2009	100	100	100 26821	
	Paul, Barbara N	8/12/2008	50	50	50 25635	
	Ambler, Thomas W	12/21/2008	50	50	50 25929	
	McClellan, Michael Robert	12/23/2008	500	500	500 25930	
	Moorman, Charles W	4/20/2009	500	500	500 26680	
Totals For Academy of Music	# of Gifts 7		4,200.00	4,200.00		
Actors Express Inc - Atlanta, GA, ID 001304	Davis, James L	5/29/2009	100	100	100 27012	
Totals For Actors Express Inc	# of Gifts 1		100	100		
Alabama Public Television - Birmingham, AL, ID 004797	Baker, John M	2/4/2009	120	120	120 26312	
Totals For Alabama Public Television	# of Gifts 1		120	120		
Alabama Shakespeare Festival - Montgomery, AL, ID 008439	Baker, John M	3/5/2009	500	500	500 26329	
Totals For Alabama Shakespeare Festival	# of Gifts 1		500	500		
Alliance Theatre Company - Atlanta, GA, ID 006564	Davis, James L	12/15/2008	80	80	80 25889	
Totals For Alliance Theatre Company	# of Gifts 1		80	80		
American Guild of Organists - Virginia Beach, VA, ID 010583	Kirchner, Marcellus Clement	5/20/2008	500	500	500 25246	
	Moorman, Charles W	7/23/2008	500	500	500 25404	
	Martin, William R	10/1/2008	250	250	250 25609	
	Julian, David F	9/16/2008	500	500	500 25610 Organist Convention	
	Schwartz, S A	3/10/2009	500	500	500 26267	
	Kesler, Robert M	5/21/2009	500	500	500 26983 Region III Convention	
Totals For American Guild of Organists	# of Gifts 6		2,750.00	2,750.00		
American Museum of Natural History - New York, NY, ID 010622	Davis, James L	1/7/2009	50	50	50 26145	
Totals For American Museum of Natural History	# of Gifts 1		50	50		
Anna Maria Island Community Orchestra & Chorus Inc - Holmes Beach, FL, ID 010024	Dieffenbach, Philip A	6/27/2008	100	100	100 25523	
	Dieffenbach, Philip A	5/22/2009	100	100	100 26885	
Totals For Anna Maria Island Community Orchestra & Chorus Inc	# of Gifts 2		200	200		
APVA Preservation Virginia - Richmond, VA, ID 010509	Armistead, Anne	7/26/2007	50	50	50 24062	
Totals For APVA Preservation Virginia	# of Gifts 1		50	50		
Art Museum of Western Virginia - Roanoke, VA, ID 001138	Bishop, James C	12/11/2008	5,000.00	4,932.00	26481 Taubman Museum of Art	
	Manning, Cheryl S	12/15/2008	100	100	100 26177	
	McCloskey, James	12/6/2008	100	52	52 25710	
	Fishwick, Doreen M	10/22/2008	5,000.00	5,000.00	5,000.00 25816	
	Eastburn, Primrose	9/22/2008	500	432	432 25454	
	Turbyfill, John Ray	12/31/2008	1,000.00	1,000.00	1,000.00 26178	
	Armistead, Anne	11/3/2008	100	100	100 25748	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks				
	Hopkins, Joseph A	7/23/2008	500	500	25517 General Operating				
	Fox, John W	12/31/2008	1,000.00	932	26394				
	Kemp, Renate	9/26/2008	250	202	25814				
	Quinn, Michael K	9/2/2008	150	150	25815				
Totals For Art Museum of Western Virginia	# of Gifts 11		13,700.00	13,400.00					
Arts United of Greater Fort Wayne - Fort Wayne, IN, ID 001537	Ruffolo, Joseph D	3/17/2009	1,200.00	1,200.00	26300 Arts Council Needs 50+ Groups				
Totals For Arts United of Greater Fort Wayne	# of Gifts 1		1,200.00	1,200.00					
Association for the Preservation of - Blacksburg, VA, ID 010388	Smith, Daniel D	2/6/2009	7,500.00	7,500.00	26308 Pavilion Construction				
	Turbyfill, John Ray	6/7/2009	200	200	26890 Smithfield Plantation				
Totals For Association for the Preservation of	# of Gifts 2		7,700.00	7,700.00					
Atlanta Ballet Incorporated - Atlanta, GA, ID 010391	Davis, James L	4/1/2009	100	100	26538				
Totals For Atlanta Ballet Incorporated	# of Gifts 1		100	100					
Atlanta Botanical Garden, Inc - Atlanta, GA, ID 003597	Dietz, Richard P	5/22/2009	75	75	26894				
	Tuve, Robert F	1/24/2009	150	150	26443				
	Davis, James L	4/9/2009	90	90	26536				
	Rider, J A	4/13/2009	75	75	26537				
	Sharp, Ronald	7/10/2009	500	400	26743				
	Kimball, Richard L	10/20/2008	270	270	25680				
	Cox, A Franklin	3/25/2009	100	100	26520				
	Cox, A Franklin	9/16/2008	150	150	25537				
Totals For Atlanta Botanical Garden, Inc.	# of Gifts 8		1,410.00	1,310.00					
Atlanta Educational Telecommunications Collaborative - Atlanta, GA, ID 001504	Crawford, Andrew W	3/25/2009	365	363	26929				
	Mondello, Joseph	4/3/2009	50	50	26855 Public Broadcasting Atlanta				
	Cooper, Dona S	3/4/2009	100	100	26350 Public Broadcasting				
	Nortje, Andrew	3/11/2009	50	50	26351 WABF & PBA 30				
	Kimball, Richard L	12/5/2008	90	68	25937 PBA				
	Hollner, John F	10/23/2008	100	83	25777 WABE 90 I FM / NPR				
	Tuve, Robert F	10/16/2008	150	150	25802 WABE - FM				
	Nortje, Andrew	10/14/2008	50	50	25803 WABE				
	Hollner, John F	3/18/2009	75	60	26596 WABE FM 90 I				
	Wilson, Linda P	10/17/2008	60	56	25801 WABE - Public Broadcasting				
	Coles, Mary O	4/4/2008	150	90	25359 Public Broadcasting Atlanta (PBA 30)				
	Talend, William M	4/2/2009	75	60	26574 Public Radio Broadcasting				
	Nortje, Andrew	7/8/2008	50	50	25515				
	Roby, William R	12/15/2008	50	50	26058 WABE Public Broadcasting				
	Eichelberger, George P	11/30/2008	100	100	26059 Public Broadcasting				
	Nortje, Andrew	11/22/2007	50	50	24298				
	Tuve, Robert F	3/26/2009	150	150	26556 WABE - FM				

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks			
Totals For Atlanta Educational Telecommunications Collaborative	# of Gifts 17		1,715.00	1,580.00				
Atlanta Historical Society Inc - Atlanta History Center - Atlanta, GA, ID 007284	Kimball, Richard L	4/15/2009	125	125	26586			
	King, Philip R	4/17/2009	125	125	26585			
Totals For Atlanta Historical Society Inc - Atlanta History Center	# of Gifts 2		250	250				
The Atlanta Opera Inc - Atlanta, GA, ID 005497	Davis, James L	4/12/2009	100	100	26553			
	Cooper, Dona S	4/3/2009	100	100	26554			
Totals For The Atlanta Opera Inc	# of Gifts 2		200	200				
Atlanta Shakespeare Company - Atlanta, GA, ID 008129	Davis, James L	7/28/2008	100	100	25498			
	Davis, James L	11/16/2008	600	600	25736			
	Davis, James L	3/24/2009	750	750	26836			
Totals For Atlanta Shakespeare Company	# of Gifts 3		1,450.00	1,450.00				
Atlanta Symphony Orchestra - Atlanta, GA, ID 002120	Davis, James L	4/2/2009	2,000.00	2,000.00	26535			
	Kimball, Richard L	12/26/2008	1,103.00	1,103.00	26635 25 Shares of NSC			
	Tuve, Robert F	1/24/2009	250	250	26413			
Totals For Atlanta Symphony Orchestra	# of Gifts 3		3,353.00	3,353.00				
Atlanta-Fulton County Zoo, Inc - Atlanta, GA, ID 002730	Davis, James L	8/6/2008	79	79	25513			
Totals For Atlanta-Fulton County Zoo, Inc.	# of Gifts 1		79	79				
Austin Symphony Orchestra Society Inc - Austin, MN, ID 010114	Turner, B E	3/24/2009	100	100	26565			
Totals For Austin Symphony Orchestra Society Inc	# of Gifts 1		100	100				
B & O Railroad Museum - Baltimore, MD, ID 010467	Kerwin, Thomas H	4/19/2009	100	100	26568			
	Schafer, George William	10/19/2008	50	50	25686			
	Dietz, James W	12/11/2008	2,500.00	2,500.00	26072			
Totals For B & O Railroad Museum	# of Gifts 3		2,650.00	2,650.00				
Baltimore Symphony Orchestra Inc - Baltimore, MD, ID 010576	Mazur, Daniel M	3/29/2009	1,250.00	1,250.00	26599			
	Fetter, Robert P	9/12/2008	100	100	25587 Annual Fund			
Totals For Baltimore Symphony Orchestra Inc	# of Gifts 2		1,350.00	1,350.00				
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA, ID 010150	Turbyfill, John Ray	5/8/2009	325	325	26865			
	Turbyfill, John Ray	4/4/2009	2,231.00	2,231.00	26579 60 Shares of NS Common			
Totals For Barter Foundation Incorporated State Theatre of Virginia	# of Gifts 2		2,556.00	2,556.00				
Belissima Inc - Virginia Beach, VA, ID 010424	Julian, David F	9/30/2008	500	500	26619			
Totals For Belissima Inc	# of Gifts 1		500	500				
Bellwood-Antis Public Library - Bellwood, PA, ID 008150	Bilka, A R	12/26/2008	800	800	26354			
Totals For Bellwood-Antis Public Library	# of Gifts 1		800	800				

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
Blue Ridge Public Television, Inc - Roanoke, VA, ID 001021	Tomlinson, Richard E	8/30/2008	50	50	25643		
	Moeller, Erick F	10/8/2008	100	100	25618		
	Morris, Charles C	3/31/2009	150	150	26545		
	Armistead, Anne	9/18/2008	75	75	25577		
	Glasgow, Michael	10/1/2008	100	100	25572		
	Glasscock, Thomas J	12/26/2008	50	50	25950		
	Shaw, Alan H	10/2/2008	100	100	25573		
	Lawson, Margaret G	8/1/2008	50	50	25485		
	Morris, Charles C	7/31/2008	150	150	25486		
	Strouse, Melvin J	10/4/2008	100	100	25617		
	Quinn, Michael K	4/25/2009	50	50	26960		
	Fishwick, Doreen M	10/22/2008	500	500	25683		
	Chandler, James C	2/20/2009	100	100	26411		
	Hopkins, Joseph A	12/23/2008	100	100	25991 General Support		
	Saul, Peggy R	12/26/2008	100	100	25992		
	Eastburn, Primrose	1/24/2009	250	250	26125		
	Koomen, Kathleen C	3/5/2009	50	50	26346		
	Manning, C C	12/8/2008	50	50	26045		
	Steele, R C	12/15/2008	250	250	26044		
	Turbyfill, John Ray	8/5/2008	120	120	25516		
	Koomen, Kathleen C	9/19/2008	100	100	25578		
	Lawson, Margaret G	3/21/2009	50	50	26349		
	Overholser, James	2/17/2009	75	75	26419		
	Tomlinson, Richard E	2/1/2009	50	50	26441		
Totals For Blue Ridge Public Television, Inc	# of Gifts 24		2,770.00	2,770.00			
The Byrd Theatre Foundation - Richmond, VA, ID 010601	Tomlinson, Richard E	9/26/2008	150	150	25529		
Totals For The Byrd Theatre Foundation	# of Gifts 1		150	150			
Campbell House Museum - St Louis, MO, ID 002930	Bergmann, Donald H	4/2/2009	400	400	26237		
	Bergmann, Donald H	8/28/2008	300	300	25441		
	Bergmann, Donald H	4/20/2009	250	250	26494		
	Bergmann, Donald H	7/9/2009	100	100	26730		
Totals For Campbell House Museum	# of Gifts 4		1,050.00	1,050.00			
Cape Fear Museum Associates Inc - Wilmington, NC, ID 010503	Carter, Wilbert J	10/14/2008	250	250	25651		
Totals For Cape Fear Museum Associates Inc	# of Gifts 1		250	250			
Center for Puppetry Arts Inc - Atlanta, GA, ID 010668	Montgomery, Jane S	6/9/2009	60	60	26815		
Totals For Center for Puppetry Arts Inc	# of Gifts 1		60	60			
Center for Railroad Photography and Art Inc - Madison, WI, ID 010371	Dietz, James W	11/29/2008	1,500.00	1,500.00	25867		
Totals For Center for Railroad Photography and Art Inc	# of Gifts 1		1,500.00	1,500.00			
Center in the Square - Roanoke, VA, ID 001674	Lawson, Margaret G	8/22/2008	200	200	25841		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
	Tomlinson, Richard E	8/30/2008	60	60	25842
	Clendenen, James W	6/30/2008	90	90	25519
	Lawson, Margaret G	4/1/2009	100	100	26573
	Tomlinson, Richard E	3/31/2009	50	50	26571
	Mayberry, Donald W	4/13/2009	500	500	26572
	Strouse, Melvin J	12/2/2008	100	100	26026
	Crute, John S	12/28/2008	100	100	26167
	Armistead, Anne	10/1/2008	150	150	26260
	Stilton, Ira Jack	6/30/2008	504	504	25518
	Eastburn, Primrose	1/28/2009	5,000.00	5,000.00	26261
	Hammett, S D	12/19/2008	50	50	26168
	Sink, Ronald E	12/26/2008	2,500.00	2,500.00	26623
	Shelton, E C	3/13/2009	100	100	26257
	Lewis, Evelyn L	3/2/2009	100	100	26258
	Wehrmeister, Charles J	1/31/2009	2,000.00	2,000.00	26259
	Lofland, Lois Dorcas	11/24/2008	200	200	25850
	Manning, C C	12/29/2008	50	50	26169
	Overstreet, Sandra L	12/25/2008	300	300	26170
	Steele, R C	12/15/2008	250	250	26171
	Koomen, Kathleen C	4/26/2009	50	50	26838
	Bales, William B	5/7/2009	625	625	26979
	Helmer, David G	5/31/2009	250	250	26901
	Armistead, Anne	5/16/2009	75	75	27006
	Mastrangelo, Michael A	5/26/2009	250	250	27007
Totals For Center in the Square	# of Gifts 25		13,654.00	13,654.00	
Center Stage Associates Inc - Baltimore, MD, ID 010566	Fetter, Robert P	4/2/2009	100	100	26551
Totals For Center Stage Associates Inc	# of Gifts 1		100	100	
Chatillon-Demenil House Foundation - St Louis, MO, ID 001243	Bergmann, Donald H	4/8/2009	200	200	26388
Totals For Chatillon-Demenil House Foundation	# of Gifts 1		200	200	
Cherokee Historical and Preservation Society Inc - Gaffney, SC, ID 010641	Campbell, John H	5/9/2009	150	150	26853
	Campbell, John H	12/22/2008	150	150	26622
Totals For Cherokee Historical and Preservation Society Inc	# of Gifts 2		300	300	
Chesapeake and Ohio Historical Society Inc - Clifton Forge, VA, ID 010448	Barksdale, Brenda	12/9/2008	500	500	26013
Totals For Chesapeake and Ohio Historical Society Inc	# of Gifts 1		500	500	
Chesapeake Bay Foundation - Annapolis, MD, ID 001552	Squires, James A	9/21/2008	2,500.00	2,500.00	25434
	Coleman, David L	12/12/2008	200	200	25910
	McClellan, Michael Robert	6/6/2008	100	100	25475
	Manetta, Jon L	12/18/2008	250	250	25911

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	Moorman, Charles W	12/29/2008	2,500.00	2,500.00	26094	
	Armistead, Anne	3/31/2009	50	50	26606	
	Martin, William R	2/3/2009	200	200	26366	
	Latham, Louis W	1/2/2009	100	100	26476	
	Fetter, Robert P	6/2/2009	200	200	26775	
	Mitchell, Wiley F	5/16/2009	150	150	26834	
Totals For Chesapeake Bay Foundation	# of Gifts 10		6,250.00	6,250.00		
Chrysler Museum of Art - Norfolk, VA, ID 007670	Tolmie, Donald M	10/20/2008	250	250	25661	
	Wetsel, Lawrence E	5/25/2009	50	50	26987	
	Martinez, R E	5/24/2009	50	50	26875	
	Seale, Donald W	6/20/2009	1,000.00	1,000.00	26889 In Memory of Arnold B McKinnon	
	Ingram, William E	12/30/2008	1,500.00	1,500.00	25957	
	Seale, Donald W	12/15/2008	2,500.00	2,500.00	26035	
	Wooldridge, William C	4/26/2009	1,275.00	1,275.00	26945	
	Wyld, Deborah H	1/16/2009	75	75	26183 Collection Conservation Challenge	
	Wyld, Deborah H	7/20/2009	75	75	26752 Collection Conservation Challenge	
	Wetsel, Lawrence E	7/31/2008	250	250	25487	
	Goode, David R	3/26/2009	3,000.00	2,728.00	26301	
	Vollbrecht, Ava C	12/28/2008	500	500	25941	
	Ingram, William E	12/30/2008	75	75	25956 Historic Houses - \$50, Flower Guild - \$25	
	Coleman, David L	12/22/2008	125	125	26006	
	Turbyfill, John R	8/11/2008	2,500.00	2,500.00	25632	
	Shannon, John S	8/21/2008	2,525.00	2,500.00	25646	
	McKinnon, Arnold B	12/17/2008	15,000.00	15,000.00	26002	
	Schools, J E	11/28/2008	60	60	25721	
	Wyld, Deborah H	10/15/2008	75	75	25594 Collection Conservation Challenge	
	Light, Henry D	8/20/2008	2,500.00	2,500.00	25624	
	Mauney, Harold C	10/23/2008	2,136.00	1,837.00	26628 150 Shares of Goldman Sachs Capital Growth Fund A (GSCGX)	
	Moorman, Charles W	12/29/2008	2,500.00	2,500.00	25955	
	deButts, Robert E L	5/27/2009	1,500.00	1,500.00	26988	
	Kirchner, Marcellus Clement	1/15/2009	250	250	26452	
	Whitson, Doris L	9/11/2008	75	75	26725	
	McKinnon, Arnold B	9/9/2008	10,100.00	10,000.00	26726	
	Mitchell, Wiley F	12/1/2008	250	250	26727	
	Wolf, Henry C	9/22/2008	5,173.00	5,173.00	26729 75 Shares of NSC	
	Moorman, Charles W	4/14/2009	10,000.00	10,000.00	26501	
	Howe, James L	5/1/2009	1,500.00	1,500.00	26837	
	Prillaman, Leslie I	5/11/2009	2,500.00	2,500.00	26871	
	Hixon, James A	6/15/2009	2,500.00	2,500.00	27024	
Totals For Chrysler Museum of Art	# of Gifts 32		71,869.00	71,173.00		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
Civil War Preservation Trust - Hagerstown, MD, ID 007838	Perreault, Mark D	9/14/2008	10,500.00	8,500.00	25588 Land Conservation
	Perreault, Mark D	4/28/2009	1,000.00	1,000.00	26968 Land Conservation
	Perreault, Mark D	3/16/2009	2,000.00	2,000.00	26519 Land Conservation
	Hutto, Thomas F	10/23/2008	50	50	25786
	Hutto, Thomas F	11/30/2007	50	50	24703 Baltimore, Maryland
	Perreault, Mark D	7/27/2008	1,500.00	1,500.00	25642
	Perreault, Mark D	6/15/2009	1,250.00	1,250.00	26887 Land Conservation
	Perreault, Mark D	2/10/2009	1,000.00	1,000.00	26273 Land Conservation
	Hutto, Thomas F	7/3/2009	60	60	26794
	Perreault, Mark D	6/20/2009	750	750	26779 Land Conservation
	Perreault, Mark D	6/29/2009	4,000.00	4,000.00	26805 Land Conservation
	Perreault, Mark D	4/18/2009	1,000.00	1,000.00	26933 Land Conservation
	Perreault, Mark D	7/13/2009	2,000.00	2,000.00	26840 Land Conservation
	Perreault, Mark D	2/25/2009	12,000.00	12,000.00	26344 Land Conservation
	Perreault, Mark D	6/23/2009	2,500.00	2,500.00	26941 Land Conservation
	Perreault, Mark D	5/29/2009	1,500.00	1,500.00	26915 Land Conservation
	Hutto, Thomas F	5/21/2009	86	86	26916
	Perreault, Mark D	6/13/2009	500	500	26896 Land Conservation
	Perreault, Mark D	7/10/2009	1,000.00	1,000.00	26898 Land Conservation
	# of Gifts 19		42,746.00	40,746.00	
Totals For Civil War Preservation Trust					
Clogging Connection Inc - Snellville, GA, ID 010604	Rall, John H	10/15/2008	1,000.00	1,000.00	25619
	# of Gifts 1		1,000.00	1,000.00	
Totals For Clogging Connection Inc					
Cobb Landmarks and Historical Society Inc - Marietta, GA, ID 010638	Kinney, Robert W	1/23/2009	100	100	26582
	# of Gifts 1		100	100	
Totals For Cobb Landmarks and Historical Society Inc					
Colonial Williamsburg Foundation - Williamsburg, VA, ID 003229	Cooney, Robert	2/5/2009	1,500.00	1,500.00	26382
	Wolf, Henry C	2/12/2009	5,000.00	5,000.00	26325
	Allen, John Charles	2/28/2009	100	100	26326
	Bales, William B	7/28/2008	703	703	25669 18 Shares of James River Coal Co
	Fisher, Donna D	2/17/2009	500	500	26380
	Woody, Stephen Sean	2/16/2009	250	250	26381
	Leer, Steven F	12/28/2008	500	500	26253
	Armistead, Anne	10/20/2008	75	75	25467
	Weisel, Lawrence E	9/25/2008	250	250	25466
	Ballies, Gerald L	12/28/2008	250	250	26200
	Honeycutt, William E	12/20/2008	250	250	26201
	Triviets, Gary	3/10/2009	100	100	26295
	Ambler, Thomas W	12/21/2008	60	50	26202
	Manetta, Jon L	12/18/2008	2,000.00	2,000.00	26203
	Neikirk, Christopher R	12/3/2008	70	70	26964
	Lucas, Robert E	12/11/2008	100	100	26205

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks						
	Gray, Geoffrey A	12/11/2008	150	150	26204						
	Quinn, C W	12/14/2008	50	50	26942						
	Bales, William B	6/28/2009	600	600	26802						
	Howe, James L	6/29/2009	1,500.00	1,500.00	26803						
	Gorby, Sandra J	3/31/2009	150	150	26505						
	Corbin, George D	6/1/2009	200	200	26943						
	Maestri, Bruno	6/10/2009	100	100	26944						
Totals For Colonial Williamsburg Foundation			14,458.00	14,448.00							
Commonwealth Coach and Trolley Museum - Roanoke, VA, ID 010199	Wehrmeister, Charles J	1/31/2009	500	500	26438						
Totals For Commonwealth Coach and Trolley Museum			500	500							
Commonwealth Fund for Ket, Inc - Lexington, KY, ID 001068	Hille, Michael A	5/10/2009	75	75	26786						
Totals For Commonwealth Fund for Ket, Inc.			75	75							
Corporation for Jefferson's Poplar Forest - Forest, VA, ID 005741	Armistead, Anne	6/13/2009	50	50	26881						
Totals For Corporation for Jefferson's Poplar Forest			50	50							
County Seat Theater of Carlton - Cloquet, MN, ID 010117	Turner, B E	3/3/2009	50	50	26341						
Totals For County Seat Theater of Carlton			50	50							
Cultural Alliance of Greater Hampton Roads - Norfolk, VA, ID 001383	Kirchner, Marcellus Clement	11/4/2008	100	100	25804						
Totals For Cultural Alliance of Greater Hampton Roads			100	100							
Davidson County Library Foundation Inc - Lexington, NC, ID 010628	Kerns, Larry M	2/3/2009	1,000.00	1,000.00	26291						
Totals For Davidson County Library Foundation Inc			1,000.00	1,000.00							
Detroit Educational Television Foundation - Wixom, MI, ID 001027	Hammarskjold, S E	12/31/2008	50	50	25916 WRCJ 90.9 FM						
	Joanisse, Philip G	12/18/2008	400	400	25954						
	Hammarskjold, S E	10/24/2008	90	68	25807						
Totals For Detroit Educational Television Foundation			540	518							
Duluth-Superior Area Educational Television Corporation - WDSH-TV - Duluth, MN, ID 010494	Turner, B E	8/5/2007	365	365	23784						
	Turner, B E	7/1/2009	200	200	26812 PBS						
Totals For Duluth-Superior Area Educational Television Corporation - WDSH-TV			565	565							
Educational TV Endowment of South Carolina - Spartanburg, SC, ID 002819	Blackwelder, R F	5/4/2009	50	50	27030						
Totals For Educational TV Endowment of South Carolina			50	50							
Elizabeth River Project - Portsmouth, VA, ID 001393	Neikirk, Christopher R	6/17/2009	1,020.00	1,000.00	26773 55 Shares of QNBC Stock						
	Squires, James A	6/14/2009	10,000.00	5,000.00	26715						

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	Squires, James A	9/21/2008	10,000.00	5,000.00	25432	
	Vollbrecht, Ava C	9/14/2008	200	200	25589	
	Elliot, Anne M	7/30/2008	50	50	25491	
Totals For Elizabeth River Project	# of Gifts 5		21,270.00	11,250.00		
Elkhart Community Schools - WVPE Public Radio - Elkhart, IN, ID 010513	Taylor, Milbourne R	10/6/2008	55	55	25616	
Totals For Elkhart Community Schools - WVPE Public Radio	# of Gifts 1		55	55		
Eugene Field House & St Louis Toy Museum - St Louis, MO, ID 005296	Bergmann, Donald H	4/8/2009	150	150	26386	
Totals For Eugene Field House & St Louis Toy Museum	# of Gifts 1		150	150		
Fernbank Inc - Atlanta, GA, ID 001096	Montgomery, Jane S	5/25/2009	85	85	26787	
	Davis, James L	8/5/2008	85	85	25473	
Totals For Fernbank Inc	# of Gifts 2		170	170		
Florida West Coast Symphony Inc-Sarasota Orchestra - Sarasota, FL, ID 010170	Diefenbach, Philip A	5/22/2009	400	400	26998 Sarasota Orchestra	
Totals For Florida West Coast Symphony Inc-Sarasota Orchestra	# of Gifts 1		400	400		
Floyd Community Center for the Arts Inc - Floyd, VA, ID 010514	Doughty, William C	5/26/2009	250	250	26994	
Totals For Floyd Community Center for the Arts Inc	# of Gifts 1		250	250		
Floyd County Historical Society - Floyd, VA, ID 010665	Weddle, Calvin L	7/13/2009	1,000.00	1,000.00	26740	
Totals For Floyd County Historical Society	# of Gifts 1		1,000.00	1,000.00		
Forest Park Forever Inc - Saint Louis, MO, ID 001215	Leer, Steven F	12/28/2008	100	100	26097	
Totals For Forest Park Forever Inc	# of Gifts 1		100	100		
Fort Wayne Civic Theatre, Inc - Fort Wayne, IN, ID 008142	Ruffolo, Joseph D	7/16/2009	4,000.00	4,000.00	26750 Growth Initiative Campaign	
Totals For Fort Wayne Civic Theatre, Inc.	# of Gifts 1		4,000.00	4,000.00		
Fort Wayne Museum of Art - Fort Wayne, IN, ID 003697	Ruffolo, Joseph D	7/16/2009	2,500.00	2,500.00	26756 Capital Campaign	
Totals For Fort Wayne Museum of Art	# of Gifts 1		2,500.00	2,500.00		
Fort Wayne Philharmonic Orchestra Inc - Fort Wayne, IN, ID 001797	Ruffolo, Joseph D	6/29/2009	140	140	26820 Towards Funding of Concert Sponsorship - Bella Hristova	
	Ruffolo, Joseph D	5/27/2009	250	250	27014 Patriotic Pops Concert	
	Ruffolo, Joseph D	10/14/2008	700	700	25824 Annual Fund	
Totals For Fort Wayne Philharmonic Orchestra Inc	# of Gifts 3		1,090.00	1,090.00		
Fort Wayne Public Television Inc - Fort Wayne, IN, ID 005941	Ruffolo, Joseph D	9/23/2008	500	500	25612 Fund to match for your support of good Fort Wayne causes	
Totals For Fort Wayne Public Television Inc	# of Gifts 1		500	500		
Fort Wayne Railroad Historical Society Inc - Fort Wayne, IN, ID 010025	Moorman, Charles W	8/14/2008	500	500	25445	
Totals For Fort Wayne Railroad Historical Society Inc	# of Gifts 1		500	500		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks		
Fort Wayne Theatre Incorporated - Fort Wayne, IN, ID 010675	Ruffolo, Joseph D	5/27/2009	375	375	375 27005		
Totals For Fort Wayne Theatre Incorporated	# of Gifts 1		375	375			
The Frank Lloyd Wright House In Ebsworth Park - St Louis, MO, ID 008154	Leer, Steven F	12/28/2008	125	125	125 26116		
Totals For The Frank Lloyd Wright House In Ebsworth Park	# of Gifts 1		125	125			
Franklin Institute - Philadelphia, PA, ID 010370	Lewis, H Craig	9/15/2008	500	500	500 25586		
Totals For Franklin Institute	# of Gifts 1		500	500			
The Free Library of Philadelphia - Philadelphia, PA, ID 010365	Lewis, H Craig	8/12/2008	500	500	500 25627		
Totals For The Free Library of Philadelphia	# of Gifts 1		500	500			
Friends of the East Broad Top Inc - Richmond, VA, ID 010560	Cupper, Dan	10/29/2008	125	115	115 26463		
Totals For Friends of the East Broad Top Inc	# of Gifts 1		125	115			
Friends of the Hershey Public Library - Hershey, PA, ID 010637	Mazur, Daniel M	3/29/2009	50	50	50 26544		
Totals For Friends of the Hershey Public Library	# of Gifts 1		50	50			
Friends of the Railroad Museum - Strasburg, PA, ID 010535	Moorman, Charles W	1/22/2009	250	247	247 26129		
	Dietz, James W	11/29/2008	1,000.00	1,000.00	1,000.00 25987		
Totals For Friends of the Railroad Museum	# of Gifts 2		1,250.00	1,247.00			
Friends of the Tellico Village Library Inc - Loudon, TN, ID 010602	Moore, Ronald W	10/7/2008	200	200	200 25598		
Totals For Friends of the Tellico Village Library Inc	# of Gifts 1		200	200			
Friends of the Victoria Public Library - Victoria, VA, ID 001016	Atkinson, James E	6/2/2009	200	200	200 26918		
	Williams, G D	12/5/2008	50	50	50 26034		
	Chafin, S L	12/29/2008	60	60	60 25975		
Totals For Friends of the Victoria Public Library	# of Gifts 3		310	310			
Gamut Theatre Company - Salem, VA, ID 010666	Doughty, William C	6/30/2009	2,500.00	2,500.00	2,500.00 26745		
Totals For Gamut Theatre Company	# of Gifts 1		2,500.00	2,500.00			
Garth Newel Music Center Foundation - Warm Springs, VA, ID 004974	Bishop, James C	12/11/2008	1,250.00	1,250.00	1,250.00 25709		
Totals For Garth Newel Music Center Foundation	# of Gifts 1		1,250.00	1,250.00			
General Douglas Macarthur Foundation - Norfolk, VA, ID 008317	Bishop, James C	11/19/2008	1,250.00	1,250.00	1,250.00 26867		
Totals For General Douglas Macarthur Foundation	# of Gifts 1		1,250.00	1,250.00			
Georgia Public Broadcasting - Atlanta, GA, ID 008094	Jones, Herbert Robert	12/16/2008	80	80	80 26454		
	Evans, Jessica	3/27/2009	75	75	75 26560		
	Cooper, Dona S	12/15/2008	50	50	50 26141		
	Mondello, Joseph	10/5/2008	75	75	75 25684		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	Eichelberger, George P	11/30/2008	100	100	26140	
	Howell, James E	12/29/2008	90	90	26211	
	Kimball, Richard L	12/5/2008	75	75	26327	
	Tuve, Robert F	1/24/2009	200	200	26328	
	Rider, J A	2/8/2009	50	50	26393	
Totals For Georgia Public Broadcasting	# of Gifts 9		795	795		
Georgia Shakespeare Festival Inc - Atlanta, GA, ID 010129	Davis, James L	10/30/2008	50	50	26048	
	Davis, James L	12/31/2008	75	75	26407	
Totals For Georgia Shakespeare Festival Inc	# of Gifts 2		125	125		
Gettysburg Foundation - Gettysburg, PA, ID 010504	Fisher, Donna D	2/17/2009	500	500	26575	
	Trivets, Gary	8/7/2007	200	200	23995 \$25000 Challenge Grant	
Totals For Gettysburg Foundation	# of Gifts 2		700	700		
Greensboro Symphony Society Inc - Greensboro, NC, ID 010510	Chappell, Charles C	6/2/2009	50	50	27021	
Totals For Greensboro Symphony Society Inc	# of Gifts 1		50	50		
Harmonie Associates Inc - Ambridge, PA, ID 010562	Wayne, William C	11/18/2008	100	100	25834	
	Wayne, William C	2/13/2009	125	125	26417	
Totals For Harmonie Associates Inc	# of Gifts 2		225	225		
Harrisburg Chapter National Railway Historical Society Inc - Harrisburg, PA, ID 010572	Cupper, Dan	12/29/2008	50	50	25946	
Totals For Harrisburg Chapter National Railway Historical Society Inc	# of Gifts 1		50	50		
Harrison Museum of African American Culture - Roanoke, VA, ID 001630	Manning, Cheryl S	1/2/2009	150	150	25918	
Totals For Harrison Museum of African American Culture	# of Gifts 1		150	150		
Henry Sheldon Museum of Vermont History - Middlebury, VT, ID 001360	Clifford, H Pier	11/24/2008	100	100	25858	
Totals For Henry Sheldon Museum of Vermont History	# of Gifts 1		100	100		
Hermitage Foundation - Norfolk, VA, ID 008374	Neikirk, Christopher R	12/3/2008	935	852	26627	
	Schwartz, S A	3/10/2009	125	125	26318 Museum & Gardens	
Totals For Hermitage Foundation	# of Gifts 2		1,060.00	977		
High Museum of Art - Atlanta, GA, ID 004519	Geer, Robert S	3/4/2009	300	199	26371 Museum Membership	
	Rider, J A	1/17/2009	90	90	26143	
	Watkins, R M	12/19/2008	60	60	25999	
	Davis, James L	12/5/2008	90	90	26077	
	Wilson, Linda P	12/18/2008	90	90	26022	
	King, Phillip R	3/31/2009	150	150	26547	
	Sharp, Ronald	7/16/2008	1,500.00	1,222.00	25495	
Totals For High Museum of Art	# of Gifts 7		2,280.00	1,901.00		
Historic Fincastle Inc - Fincastle, VA, ID 010563	Shriver, Karen C	6/5/2009	50	50	26791	

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	Hollingsworth, Melodye D	6/8/2009	50	50	50 26792	
	Wehrmeister, Charles J	8/1/2008	500	500	500 25645	
	Shriver, Karen C	9/24/2008	50	50	50 25623	
	Wehrmeister, Charles J	2/5/2009	500	500	500 26392	
Totals For Historic Fincastle Inc	# of Gifts 5		1,150.00	1,150.00		
Historic Red Clay Valley Inc - Wilmington, DE, ID 010350	Moorman, Charles W	12/29/2008	250	250	250 26101	
Totals For Historic Red Clay Valley Inc	# of Gifts 1		250	250		
Historic Wilmington Foundation - Wilmington, NC, ID 010076	Carter, Wilbert J	7/13/2009	100	100	100 26922	
Totals For Historic Wilmington Foundation	# of Gifts 1		100	100		
Historical Society of Western Virginia - Roanoke, VA, ID 001445	Helmer, David G	4/27/2009	250	250	250 26859	
	Atkinson, Leon	4/2/2009	100	100	100 26765	
	Barksdale, Brenda	5/18/2009	500	500	500 26860	
	Neikirk, Joseph R	5/17/2009	250	250	250 26764 O Winston Link Museum	
	Manetta, Jon L	6/8/2008	160	160	160 25313	
	Helmer, David G	1/19/2009	3,000.00	3,000.00	3,000.00 26193	
	Paschall, James R	3/13/2009	200	200	200 26317 In Honor of John S Shannon	
	Gregory, Landon D	1/16/2009	100	100	100 26191 O Winston Link Museum	
	Goode, David R	3/3/2009	250	250	250 26316	
	Corbin, George D	8/1/2008	100	100	100 25478 O Winston Link Museum	
	Helmer, David G	1/5/2009	1,218.00	1,218.00	1,218.00 26165 O Winston Link Museum	
	Steele, R C	12/15/2008	250	250	250 26052	
	Eastburn, Primrose	12/20/2008	55	55	55 26166 O Winston Link Museum	
	Dimino, Joseph C	4/2/2009	100	100	100 26546	
	Eastburn, Primrose	12/13/2008	100	100	100 26053	
	Kleine, Lorri J	4/2/2009	200	200	200 26561 Winston O Link Museum	
	Alderman, Ronald Dwayne	6/4/2009	250	250	250 26846 O Winston Link	
	Moore, Ronald W	7/5/2009	55	55	55 26845	
	Manetta, Jon L	12/24/2008	2,000.00	2,000.00	2,000.00 26149	
	Newton, Louis M	1/12/2009	100	100	100 26175 O Winston Link Museum - Annual Fund	
	Overholser, James	1/20/2009	500	500	500 26164	
	Overholser, James	2/17/2009	100	100	100 26330 O Winston Link Museum	
	Wehrmeister, Charles J	1/31/2009	500	500	500 26337 O Winston Link Museum	
	Carter, Wilbert J	12/17/2008	1,517.00	1,476.00	26634 32 Shares of Norfolk Southern Corp - O Winston Link Museum	
	Belvin, Robert H	12/26/2008	500	500	25988 O Winston Link Museum - Capital Campaign	
	Childress, Allen B	12/9/2008	1,000.00	1,000.00	1,000.00 26075	
	Armistead, Anne	8/17/2008	50	50	50 25689	
	Fox, John W	7/30/2008	500	500	500 25629	

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
	Harris, Richard W	3/15/2009	500	500	26256 O Winston Link Museum
	Newhart, Thomas Daniel	12/28/2008	200	200	25915 O Winston Link Museum - Capital
	Fishwick, Doreen M	10/22/2008	4,500.00	4,500.00	25471
	Helmer, David G	7/18/2008	1,000.00	1,000.00	25496 O Winston Link Museum
	Sink, Ronald E	12/29/2008	4,000.00	4,000.00	26621
	Helmer, David G	11/2/2008	100	100	25789
	Hamilton, Gordon S	11/1/2008	100	100	25790
	Tomlinson, Richard E	3/9/2009	50	50	26562 O Winston Link Museum
	Hamilton, Gordon S	11/17/2008	55	55	25731 O Winston Link Museum
	Fishwick, Doreen M	10/22/2008	2,500.00	2,500.00	25764 O Winston Link Museum - Op
	Helmer, David G	9/18/2008	300	300	25765 OWLM - Operating
	Helmer, David G	9/8/2008	100	100	25766 OWLM - Operating
	Chapman, Reuben	10/27/2008	750	750	25767 O Winston Link Museum - Operating
	Honeycutt, William E	11/12/2008	245	245	25753 O Winston Link Museum
	Turbyfill, John Ray	4/4/2009	3,263.00	3,263.00	26771 90 Shares of Norfolk Southern (NSC) - O Winston Link Museum
	Moorman, Charles W	1/22/2009	750	750	26422 O Winston Link Museum
	Wehrmeister, Charles J	1/31/2009	100	100	26423
	Overholser, James	2/17/2009	100	100	26420
	Fetter, Robert P	1/26/2009	75	75	26455 O Winston Link Museum - Annual Fund
	Helmer, David G	1/5/2009	1,000.00	1,000.00	26456 O Winston Link Museum
	Hamilton, Gordon S	1/17/2009	50	50	26457 O Winston Link Museum
	Barksdale, Brenda	6/9/2009	300	300	26925
	Mayberry, Donald W	4/13/2009	1,000.00	1,000.00	26947 O Winston Link Museum
	Jensen, Carl S	4/16/2009	100	100	26948 O Winston Link Museum
	# of Gifts 52		35,043.00	35,002.00	
Horizon Theatre Company Incorporated - Atlanta, GA, ID 010539	Davis, James L	1/30/2009	125	125	26472
Totals For Horizon Theatre Company Incorporated	# of Gifts 1		125	125	
Hugh Moore Historical Park and Museums Inc - Easton, PA, ID 010589	Buchala, Gregory A	7/2/2009	60	60	26741 National Canal Museum - Preservation of Historic Artifacts
Totals For Hugh Moore Historical Park and Museums Inc	# of Gifts 1		60	60	
Isle of Wight Arts League - Smithfield, VA, ID 010144	Wyld, Deborah H	7/10/2009	100	100	26804
Totals For Isle of Wight Arts League	# of Gifts 1		100	100	
Jamestown-Yorktown Foundation - Williamsburg, VA, ID 001169	Weisel, Lawrence E	9/6/2008	50	50	25552
	Martinez, R E	5/12/2009	2,500.00	2,500.00	26850
	Armistead, Anne	9/15/2008	50	50	25530
	Mayberry, Donald W	5/23/2009	500	500	26986
	Cooney, Robert	2/5/2009	1,607.00	1,607.00	26482

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	Totals For Jamestown-Yorktown Foundation	# of Gifts 5		4,707.00	4,707.00			
	Jefferson Center Foundation - Roanoke, VA, ID 0071118	Howell, James E	5/21/2009	125	125	26985		
		Kientle, Richard W	12/15/2008	150	150	26050		
		Doughty, William C	7/13/2009	250	250	26847		
		Tomlinson, Richard E	10/1/2008	50	50	25565		
		Koomen, Kathleen C	9/19/2008	100	100	25822		
		Brown, Ginger Lee	2/8/2009	150	150	26409		
		Armistead, Anne	10/18/2008	50	50	25663		
		Crute, John S	12/28/2008	100	100	25884		
		Cassell, Robert G	12/30/2008	100	100	25885		
		Krippendorf, C F	11/12/2008	100	100	25752		
		Mastrangelo, Michael A	5/26/2009	250	250	26993		
	Totals For Jefferson Center Foundation	# of Gifts 11		1,425.00	1,425.00			
	John & Mable Ringling Museum of Art Foundation - Sarasota, FL, ID 010669	Schafer, George William	7/4/2009	100	100	26843 Restoration of Private Car "Wisconsin"		
	Totals For John & Mable Ringling Museum of Art Foundation	# of Gifts 1		100	100			
	John F Kennedy Center for the Performing Arts - Washington, DC, ID 010305	Kerwin, Thomas H	7/2/2009	150	150	26923		
	Totals For John F Kennedy Center for the Performing Arts	# of Gifts 1		150	150			
	Kennesaw Museum Foundation Inc - Kennesaw, GA, ID 010380	Eichelberger, George P	11/30/2008	2,500.00	2,500.00	25712		
		Kimball, Richard L	4/15/2009	150	138	26534		
	Totals For Kennesaw Museum Foundation Inc	# of Gifts 2		2,650.00	2,638.00			
	Landis Valley Associates - Lancaster, PA, ID 010555	Monath, Robert J	12/31/2007	100	100	24777 Annual Appeal		
	Totals For Landis Valley Associates	# of Gifts 1		100	100			
	Library Foundation for the Benefit of St Louis Public Library - Saint Louis, MO, ID 008096	Bergmann, Donald H	3/31/2008	50	50	25093		
		Bergmann, Donald H	6/30/2009	100	100	26734		
	Totals For Library Foundation for the Benefit of St Louis Public Library	# of Gifts 2		150	150			
	Library of Virginia Foundation - Richmond, VA, ID 001500	Baliles, Gerald L	12/28/2008	250	250	25948		
		Woodbridge, William C	9/12/2008	500	500	25539		
		Woodbridge, William C	12/26/2008	500	500	25947		
		Summy, Greg E	7/11/2009	50	50	26798		
	Totals For Library of Virginia Foundation	# of Gifts 4		1,300.00	1,300.00			
	Little Theatre of Norfolk - Norfolk, VA, ID 010229	Russell, Daniel L	12/30/2008	100	100	26190		
	Totals For Little Theatre of Norfolk	# of Gifts 1		100	100			
	Lucas Arts and Humanities Council Inc - Lucas, KS, ID 010561	Moeller, Erick F	1/17/2009	100	100	26580		

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks					
Totals For Lucas Arts and Humanities Council Inc	# of Gifts 1		100	100						
Mad River and NKP Railroad Society - Bellevue, OH, ID 010598	Wehrmeister, Charles J	7/15/2008	500	500	25499 Restricted to repair and repaint front street crossing watchman tower					
	Wehrmeister, Charles J	2/14/2009	500	500	500 26378					
Totals For Mad River and NKP Railroad Society	# of Gifts 2		1,000.00	1,000.00						
Manners' Museum - Newport News, VA, ID 005107	Wesel, Lawrence E	12/15/2008	150	150	26182					
Totals For Mariners' Museum	# of Gifts 1		150	150						
Market Street Railway Company - San Francisco, CA, ID 010390	Martin, William R	2/9/2009	100	100	26509 Museum					
Totals For Market Street Railway Company	# of Gifts 1		100	100						
The Master Chorale of Washington Inc - Washington, DC, ID 010534	Lovell, Celia C	12/12/2008	5,000 00	5,000 00	25932					
Totals For The Master Chorale of Washington Inc	# of Gifts 1		5,000.00	5,000.00						
Medina Railroad Museum - Medina, NY, ID 010485	Seltzer, David L	5/6/2007	100	100	23563 E-8 Locomotive Restoration					
Totals For Medina Railroad Museum	# of Gifts 1		100	100						
Metropolitan Indianapolis Public Broadcasting, Inc - Indianapolis, IN, ID- 004885	McCullough, David G	6/3/2009	125	125	26800 WFYI					
Totals For Metropolitan Indianapolis Public Broadcasting, Inc.	# of Gifts 1		125	125						
Metropolitan Opera Guild - New York, NY, ID 001375	Cooper, Dona S	6/25/2009	70	50	26747					
	Cooper, Dona S	8/18/2008	50	50	25553 Live in HD Education Fund					
	Cooper, Dona S	5/25/2008	65	65	25494					
	Dieffenbach, Philip A	6/27/2008	100	100	25492					
	Kerr, Bruce L	7/27/2007	100	100	24112					
	Kerr, Bruce L	7/28/2008	100	100	25511					
	Bergmann, Donald H	3/2/2009	50	50	26242					
	Dieffenbach, Philip A	5/22/2009	100	100	27019					
	Dieffenbach, Philip A	5/22/2009	200	200	27020 Support the Met Broadcasts					
Totals For Metropolitan Opera Guild	# of Gifts 9		835	815						
Michiana Public Broadcasting Corporation - Elkhart, IN, ID 010528	Taylor, Milbourne R	10/6/2008	65	65	25596					
Totals For Michiana Public Broadcasting Corporation	# of Gifts 1		65	65						
Mill Mountain Playhouse Co - Roanoke, VA, ID 001563	Payne, James S	4/16/2008	500	500	25193					
	Strouse, Melvin J	12/2/2008	150	150	26032					
	Fishwick, Doreen M	10/22/2008	5,000 00	5,000 00	25707					
Totals For Mill Mountain Playhouse Co	# of Gifts 3		5,650.00	5,650.00						
Missouri Botanical Garden Board of Trustees - Saint Louis, MO, ID 004674	Morgan, Scott Joseph	7/18/2008	60	60	25656					
	Bergmann, Donald H	1/6/2009	100	100	26460					
Totals For Missouri Botanical Garden Board of Trustees	# of Gifts 2		160	160						

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
Missouri Historical Society-Missouri HistoryMuseum - St Louis, MO, ID 002941	Leer, Steven F	12/26/2008	1,250.00	1,250.00	26111	
Totals For Missouri Historical Society-Missouri HistoryMuseum	# of Gifts 1		1,250.00	1,250.00		
Mosby Heritage Area Association Inc - Middleburg, VA, ID 001525	deButts, Robert E L	12/1/2008	1,000.00	1,000.00	25832	
Totals For Mosby Heritage Area Association Inc	# of Gifts 1		1,000.00	1,000.00		
National Constitution Center - Philadelphia, PA, ID 010532	Lewis, H Craig	11/21/2008	500	355	26626	
Totals For National Constitution Center	# of Gifts 1		500	355		
National D-Day Memorial Foundation - Bedford, VA, ID 001384	Angle, Howard G	4/16/2009	100	100	26526	
	Greeley, Emmett E	12/29/2008	500	500	26113	
	Hollandsworth, Lisa P	6/16/2009	1,500.00	1,500.00	26879	
	Hollandsworth, Lisa P	6/15/2008	1,500.00	1,500.00	25335	
	Overstreet, Sandra L	12/25/2008	300	300	26010	
	Goforth, James C	6/1/2009	100	100	27011	
	Mayberry, Donald W	5/4/2009	500	500	26790	
	Steele, R C	5/27/2009	250	250	26992	
Totals For National D-Day Memorial Foundation	# of Gifts 8		4,750.00	4,750.00		
National Museum of Women In the Arts Inc - Washington, DC, ID 001261	Kerwin, Thomas H	4/27/2009	150	150	26863	
Totals For National Museum of Women In the Arts Inc	# of Gifts 1		150	150		
National Parks Conservation Association - Washington, DC, ID 005619	Kerchof, W B	12/21/2008	200	200	26469	
	McCullough, David G	6/3/2009	100	100	26777	
	Nortje, Andrew	11/22/2007	50	50	24294	
	Nortje, Andrew	1/27/2009	50	50	26292	
	McCullough, David G	6/5/2008	100	100	25504	
	Nortje, Andrew	7/8/2008	50	50	25505	
Totals For National Parks Conservation Association	# of Gifts 6		550	550		
National Railway Historical Society Inc - Philadelphia, PA, ID 010619	Buchala, Gregory A	12/31/2008	200	200	26123 Historic Railroads Preservation / Education	
Totals For National Railway Historical Society Inc	# of Gifts 1		200	200		
National Trust for Historic Preservation - Washington, DC, ID 002674	Vollbrecht, Ava C	12/28/2008	500	500	26374	
	deButts, Robert E L	12/3/2008	100	100	26427	
	Vollbrecht, Ava C	5/29/2009	300	300	26904	
Totals For National Trust for Historic Preservation	# of Gifts 3		900	900		
Norfolk & Western Historical Society, Inc - Roanoke, VA, ID 001410	Steele, R C	12/15/2008	50	50	26217	
	Newton, Louis M	12/4/2008	100	100	26218 James N Gillum Memorial Fund	
	Helmer, David G	12/2/2008	100	100	26219	

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	Kimball, Richard L	12/4/2008	250	250	26220	
	Hamilton, Gordon S	11/25/2008	50	50	26221 James N Gillum Memorial Fund	
Totals For Norfolk & Western Historical Society, Inc.	# of Gifts 5		550	550		
Norfolk Botanical Garden Society, Inc - Norfolk, VA, ID 003852	Mauney, Harold C	10/28/2008	2,186.00	2,186.00	26629 150 Shares of Goldman Sachs Capital Growth Fund A (GSCGX)	
	Fleischman, Nancy S	12/19/2008	1,068.00	1,068.00	26632 19 Shares of Walmart	
	Hostutler, Thomas	11/21/2008	1,000.00	1,000.00	25871	
	Rathbone, John P	12/30/2008	1,000.00	1,000.00	25907	
	Colthorpe, Randall Ernest	7/21/2009	5,000.00	5,000.00	26737	
	Rathbone, John P	1/29/2009	1,000.00	1,000.00	26436	
	Whitson, Doris L	5/26/2009	50	50	27009	
Totals For Norfolk Botanical Garden Society, Inc.	# of Gifts 7		11,304.00	11,304.00		
Norfolk Historical Society - Norfolk, VA, ID 008211	Ingram, William E	12/31/2008	100	100	25983	
Totals For Norfolk Historical Society	# of Gifts 1		100	100		
North Carolina Zoological Society - Asheboro, NC, ID 008322	Hall, Maurice D	12/20/2008	100	100	26093	
Totals For North Carolina Zoological Society	# of Gifts 1		100	100		
Opera Roanoke - Roanoke, VA, ID 002242	Doughty, William C	6/19/2009	250	250	26783	
	Fishwick, Doreen M	10/22/2008	5,000.00	5,000.00	25464	
	Armistead, Anne	6/13/2009	50	50	26880	
	Koomen, Kathleen C	9/1/2008	100	100	25641	
	Quinn, Michael K	1/27/2009	150	150	26458	
Totals For Opera Roanoke	# of Gifts 5		5,550.00	5,550.00		
Opera Theatre of Saint Louis - Saint Louis, MO, ID 002552	Bergmann, Donald H	4/2/2009	400	400	26251	
Totals For Opera Theatre of Saint Louis	# of Gifts 1		400	400		
Palmyra Public Library - Palmyra, PA, ID 010611	Mazur, Daniel M	11/17/2008	100	100	25719	
Totals For Palmyra Public Library	# of Gifts 1		100	100		
Pennsylvania Heritage Society - Harrisburg, PA, ID 010201	Dietz, James W	8/15/2008	250	200	25648	
Totals For Pennsylvania Heritage Society	# of Gifts 1		250	200		
Pennsylvania Railroad Technical & Historical Society - Altoona, PA, ID 010568	Cupper, Dan	2/28/2008	50	50	24876 Lewistown Station Project	
Totals For Pennsylvania Railroad Technical & Historical Society	# of Gifts 1		50	50		
Philadelphia Museum of Art - Philadelphia, PA, ID 008213	Lewis, H Craig	8/12/2008	300	211	25531	
	Clifford, H Pier	11/24/2008	500	500	26135	
Totals For Philadelphia Museum of Art	# of Gifts 2		800	711		
Philadelphia Orchestra - Philadelphia, PA, ID 007439	Clifford, H Pier	11/24/2008	500	500	25737	
Totals For Philadelphia Orchestra	# of Gifts 1		500	500		
Philadelphia Youth Orchestra - Philadelphia, PA, ID 010181	Lewis, H Craig	12/10/2008	250	250	26069	
Totals For Philadelphia Youth Orchestra	# of Gifts 1		250	250		
Pittcock Mansion Society - Portland, OR, ID 010636	Parsons, Richard L	4/2/2009	50	50	26514	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Pittcock Mansion Society	# of Gifts 1		50	50		
Pittsburgh Community Broadcasting Corporation - Pittsburgh, PA, ID 001211	Stetar, D T	5/11/2009	60	50	26809	
Totals For Pittsburgh Community Broadcasting Corporation	# of Gifts 1		60	50		
Pittsburgh History & Landmarks Foundation - Pittsburgh, PA, ID 007674	Bankson, Allen T	7/3/2009	915	900	26793	
Totals For Pittsburgh History & Landmarks Foundation	# of Gifts 1		915	900		
Public Broadcasting Foundation of Northwest Ohio - Toledo, OH, ID 010105	Croninger, James C	3/10/2009	250	160	26612 WGTE Public Television	
	Carlile, W L	10/1/2008	250	250	26031	
Totals For Public Broadcasting Foundation of Northwest Ohio	# of Gifts 2		500	410		
Public Broadcasting of Northeast Indiana - Fort Wayne, IN, ID 001808	Ruffolo, Joseph D	4/6/2009	100	100	26576 WBNI	
Totals For Public Broadcasting of Northeast Indiana	# of Gifts 1		100	100		
Railway & Locomotive Historical Society - Colorado Springs, CO, ID 010521	Schafer, George William	8/15/2008	50	50	25597	
	Cupper, Dan	1/6/2009	100	100	26581 Friends Campaign	
Totals For Railway & Locomotive Historical Society	# of Gifts 2		150	150		
Railways To Yesterday Inc - Allentown, PA, ID 010321	Hoffmeister, Rick J	12/2/2008	60	60	26625	
	Hoffmeister, Rick J	8/29/2008	60	60	25549	
Totals For Railways To Yesterday Inc	# of Gifts 2		120	120		
Rappahannock Foundation Inc - Kilmarnock, VA, ID 010612	Martin, William R	11/21/2008	100	100	25744	
	Martin, William R	7/3/2009	100	100	26810	
Totals For Rappahannock Foundation Inc	# of Gifts 2		200	200		
Red Land Community Library Inc - Eiders, PA, ID 010056	Hedden, Henry A	3/15/2009	100	100	26610	
Totals For Red Land Community Library Inc	# of Gifts 1		100	100		
Repertory Theatre of St Louis - Webster Groves, MO, ID 010340	Bergmann, Donald H	4/28/2009	50	50	26500	
	Bergmann, Donald H	3/28/2008	90	90	26684	
Totals For Repertory Theatre of St Louis	# of Gifts 2		140	140		
Roanoke Chapter National Railway Historical Society - Roanoke, VA, ID 010461	Newton, Louis M	12/22/2008	250	250	26018 Virginia Station Project	
	Salmon, Charles E	10/23/2008	1,250.00	1,250.00	25681 Virginian Station Project	
	Kienle, Richard W	12/15/2008	100	100	26057	
	Manetta, Jon L	12/18/2008	2,000.00	2,000.00	25990 Virginian Station Project	
	Victory, Thomas N	10/21/2008	500	500	25700 Virginian Station Project	
	Mayberry, Donald W	11/20/2008	250	250	25730	
	Gregory, Landon D	1/16/2009	200	200	26192 Virginian Railway Station Project	

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	Wingfield, Rufus	1/29/2009	250	250	250 26488 Virginian Station Project				
Totals For Roanoke Chapter National Railway Historical Society	# of Gifts 8		4,800.00	4,800.00					
Roanoke Childrens Theatre - Roanoke, VA, ID 010642	Manetta, Jon L	12/29/2008	2,000.00	2,000.00	26636				
	Manetta, Jon L	5/7/2009	600	600	26870				
Totals For Roanoke Childrens Theatre	# of Gifts 2		2,600.00	2,600.00					
Roanoke Symphony Society - Roanoke, VA, ID 007117	Helmer, David G	2/9/2009	611	611	26470				
	Turbyfill, John Ray	4/4/2009	1,115.00	1,055.00	26578 30 Shares of NS Common				
	Doughy, William C	5/27/2009	250	250	27003				
	Armistead, Anne	8/8/2008	350	350	25480				
	Tomlinson, Richard E	8/15/2008	50	50	25625				
	Gardner, H W	12/8/2008	50	50	25866				
	Overholser, James	2/17/2009	100	100	26398				
	Gardner, H W	12/6/2007	50	50	24305				
	Hill, Larry R	12/30/2008	50	50	25952				
	Martin, Edward J	4/15/2009	250	250	26559				
	Koomen, Kathleen C	9/19/2008	100	100	25536				
Totals For Roanoke Symphony Society	# of Gifts 11		2,976.00	2,976.00					
Robert W Woodruff Arts Center, Inc - Atlanta, GA, ID 003286	Heilig, Timothy A	2/18/2009	2,500.00	2,500.00	26856				
	Davis, James L	5/8/2009	100	100	26878				
	Lynch, Kathleen S	2/2/2009	50	50	26283 Alliance Theatre				
Totals For Robert W. Woodruff Arts Center, Inc.	# of Gifts 3		2,650.00	2,650.00					
Saint Louis Symphony Orchestra - St Louis, MO, ID 004552	Bergmann, Donald H	6/11/2009	250	250	26718				
	Bergmann, Donald H	8/18/2008	350	350	25439 5 Shares of Norfolk Southern				
Totals For Saint Louis Symphony Orchestra	# of Gifts 2		600	600					
Saint Louis Zoo Friends Association - St Louis, MO, ID 008248	Toedebusch, Ken R	3/16/2009	60	60	26611				
	Alewel, R A	7/6/2009	88	88	26762				
	Riney, E R	6/5/2009	60	60	26825				
	Henderson, Todd D	5/20/2009	60	60	26826				
	Moose, Jesse David	3/11/2009	60	60	26352				
	Leer, Steven F	12/28/2008	125	125	25933				
	Morgan, Scott Joseph	3/28/2009	60	60	26303				
	Toedebusch, Ken R	3/14/2008	60	60	25028				
Totals For Saint Louis Zoo Friends Association	# of Gifts 8		573	573					
Salem Historical Society - Salem, VA, ID 010005	Steele, R C	12/15/2008	500	500	26046				
Totals For Salem Historical Society	# of Gifts 1		500	500					
Sandler Center for the Performing Arts Foundation - Virginia Beach Performing Arts Center Foundation Inc - Virginia Bch, VA, ID 010634	Moorman, Charles W	4/14/2009	10,000.00	10,000.00	26497				

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29-Mar-10	Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
	Totals For Sandler Center for the Performing Arts Foundation - Virginia Beach Performing Arts Center Foundation Inc	# of Gifts 1		10,000.00	10,000.00			
	Savannah Actor's Theatre - Garden City, GA, ID 010440	McCurdy, Steven C	9/29/2008	2,500.00	2,500.00	25621		
	Totals For Savannah Actor's Theatre	# of Gifts 1		2,500.00	2,500.00			
	Science Museum of Western Virginia - Roanoke, VA, ID 001675	Hill, Larry R	12/31/2008	50	50	25942		
		Glasscock, Thomas J	12/26/2008	50	50	25943		
		Haynesworth, Mason	8/10/2008	100	100	25633		
		Mayberry, Donald W	4/13/2009	250	250	26961		
	Totals For Science Museum of Western Virginia	# of Gifts 4		450	450			
	Showtimers of Roanoke Valley Inc Showtimers - Roanoke, VA, ID 010007	McPherson, Horace L	12/15/2008	100	100	26243 Community Theatre		
	Totals For Showtimers of Roanoke Valley Inc Showtimers	# of Gifts 1		100	100			
	Signature Theatre - Arlington, VA, ID 001489	Kerwin, Thomas H	9/20/2008	1,000.00	1,000.00	25570		
		Kerwin, Thomas H	12/14/2008	150	150	25883		
	Totals For Signature Theatre	# of Gifts 2		1,150.00	1,150.00			
	Smithsonian Institution - Washington, DC, ID 010570	Kerwin, Thomas H	7/27/2008	250	250	25826		
		Bergmann, Donald H	4/2/2009	100	100	26951		
		Wesel, Lawrence E	3/30/2009	50	50	26952		
	Totals For Smithsonian Institution	# of Gifts 3		400	400			
	Southern Adventist University - WSMC - FM - Collegedale, TN, ID 010614	Beck, John D	10/23/2008	50	50	25813		
	Totals For Southern Adventist University - WSMC - FM	# of Gifts 1		50	50			
	Southern Appalachia Railway Museum - Knoxville, TN, ID 010196	Forrest, S H	11/20/2008	500	500	26624		
	Totals For Southern Appalachia Railway Museum	# of Gifts 1		500	500			
	Southern Appalachia Highlands Conservancy - Asheville, NC, ID 008345	Overholser, James	2/17/2009	50	50	26347		
	Totals For Southern Appalachia Highlands Conservancy	# of Gifts 1		50	50			
	Southern Railway Historical Association - Duluth, GA, ID 010594	Schafer, George William	5/1/2008	100	100	25398		
		Moorman, Charles W	12/30/2008	1,000.00	1,000.00	26091		
	Totals For Southern Railway Historical Association	# of Gifts 2		1,100.00	1,100.00			
	Southwest Virginia Ballet Company - Roanoke, VA, ID 010359	Doughty, William C	6/19/2009	250	250	26844		
	Totals For Southwest Virginia Ballet Company	# of Gifts 1		250	250			
	Springer Opera House Arts Association Inc - Columbus, GA, ID 010383	Cox, A Franklin	4/7/2009	300	300	26549		

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks				
Totals For Springer Opera House Arts Association Inc	# of Gifts 1		300	300					
St Louis Science Center Foundation - St Louis, MO, ID 010547	Leer, Steven F	12/28/2008	500	400	26122				
Totals For St Louis Science Center Foundation	Alewel, R A	7/6/2009	88	88	26801				
	# of Gifts 2		588	488					
St Louis Art Museum Foundation - St Louis, MO, ID 005196	Bergmann, Donald H	2/28/2009	100	100	26245 Not for Membership Dues				
Totals For St Louis Art Museum Foundation	# of Gifts 1		100	100					
Stagecrafters - Royal Oak, MI, ID 010577	Schuster, Kenneth A	6/17/2008	600	600	25171 Endowment Fund				
Totals For Stagecrafters	# of Gifts 1		600	600					
The Stepping Stones Foundation - Katonah, NY, ID 010541	Burke, Garrett Dean	12/30/2008	150	150	26620 General Operating Fund				
Totals For The Stepping Stones Foundation	# of Gifts 1		150	150					
Tellico Village Community Concerts Inc - Loudon, TN, ID 010588	Moore, Ronald W	1/15/2009	100	100	26515 TUCC Scholarship Fund				
	Moore, Ronald W	6/6/2009	100	100	26778 Concerts Scholarship Fund				
Totals For Tellico Village Community Concerts Inc	# of Gifts 2		200	200					
Tennessee Valley Railroad Museum Inc - Chattanooga, TN, ID 001723	Moorman, Charles W	12/29/2008	1,000 00	1,000 00	26102				
	Schafer, George William	7/24/2008	1,500 00	1,500 00	25474				
	Eichelberger, George P	9/22/2008	1,000 00	1,000 00	25527 4501 Restoration Fund				
	Kimball, Richard L	12/4/2008	150	150	25921				
	Marbury, John B	2/9/2009	100	100	26400				
	McClellan, James W	12/20/2008	500	500	25924				
	Dietz, James W	12/1/2008	500	500	25922				
	Stasulis, Steven S	12/27/2008	125	125	25923				
	Schenck, Grover L	3/24/2008	50	50	24844				
	Moorman, Charles W	6/16/2009	250	250	26723 General Fund				
	Reynolds, T L	7/14/2009	300	300	26839				
	Schafer, George William	2/9/2009	1,000 00	1,000 00	26414				
	Wheeler, Michael J	2/9/2008	200	200	26415				
Totals For Tennessee Valley Railroad Museum Inc	# of Gifts 13		6,675 00	6,675 00					
Theatre IN the Square - Marietta, GA, ID 001286	Kimball, Richard L	12/17/2008	100	100	25904				
	Kinney, Robert W	12/31/2008	200	200	26459				
Totals For Theatre IN the Square	# of Gifts 2		300	300					
Thomas Jefferson Foundation Inc - Charlottesville, VA, ID 003877	deButts, Robert E L	12/1/2008	250	250	25843				
	Leer, Steven F	12/31/2008	500	500	26092 Monticell Fund				
Totals For Thomas Jefferson Foundation Inc	# of Gifts 2		750	750					
The Tidewater Winds - Virginia Beach, VA, ID 010608	Diefenbach, Philip A	5/22/2009	100	100	26892				
	Perdue, William F	5/15/2009	500	500	26989				
Totals For The Tidewater Winds	# of Gifts 2		600	600					
Toledo Museum of Art - Toledo, OH, ID 010168	Sprouse, Thomas D	11/29/2008	125	125	26086				

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks			
Totals For Toledo Museum of Art	# of Gifts 1		125	125				
Train Collectors Association - Strasburg, PA, ID 010423	Honeycutt, William E	8/15/2008	50	50	50 25657			
Totals For Train Collectors Association	# of Gifts 1		50	50				
UNC Center for Public Television - Research Triangle Pk, NC, ID 008246	Hall, Maurice D	12/20/2008	120	100	25984			
	Threatt, Howard	4/20/2009	50	50	26953			
Totals For UNC Center for Public Television	# of Gifts 2		170	150				
Union Avenue Opera Theatre - Saint Louis, MO, ID 010439	Bergmann, Donald H	9/27/2008	125	125	25450			
	Bergmann, Donald H	6/3/2009	150	150	26719			
Totals For Union Avenue Opera Theatre	# of Gifts 2		275	275				
United Railroad Historical Society of New Jersey Inc - Jackson, NJ, ID 010629	Buchala, Gregory A	3/14/2009	100	100	26363 Preservation of Historic Railroad Equipment			
Totals For United Railroad Historical Society of New Jersey Inc	# of Gifts 1		100	100				
University of North Carolina at Chapel Hill - Research Triangle Pa, NC, ID 010251	Kimball, Richard L	12/5/2008	75	75	26180			
	Chappell, Charles C	3/9/2009	50	50	26293			
	Strickland, Bobby L	5/14/2009	150	150	26999			
Totals For University of North Carolina at Chapel Hill	# of Gifts 3		275	275				
University Radio Foundation Inc - Charlotte, NC, ID 010120	Kehoe, John F	10/22/2007	52	52	24645 WFAE 90.7FM			
Totals For University Radio Foundation Inc	# of Gifts 1		52	52				
Vermont Historical Society - Barre, VT, ID 010597	Clifford, H Pier	7/28/2008	500	500	25483			
	Clifford, H Pier	12/10/2008	200	200	26039			
Totals For Vermont Historical Society	# of Gifts 2		700	700				
Virgin Valley Artists Association - Mesquite, NV, ID 010617	Manetta, Jon L	12/19/2008	2,000.00	2,000.00	25909			
Totals For Virgin Valley Artists Association	# of Gifts 1		2,000.00	2,000.00				
The Virginia Arts Festival Inc - Norfolk, VA, ID 006981	Prible, Charles R	3/4/2009	100	100	26269			
	Martinez, R E	2/16/2009	3,000.00	3,000.00	26285			
	Wylid, Deborah H	6/30/2008	250	250	25484 New Art Now Fund			
	Prillaman, Leslie I	5/11/2009	1,000.00	1,000.00	26982			
	Wylid, Deborah H	12/29/2008	250	250	26090 Annual Fund			
	Hixon, James A	2/9/2009	65,000.00	12,500.00	26319			
	Corey, Sarah Brooks	2/6/2009	100	100	26320			
	Bruce, Eveline D	2/7/2009	125	125	26321			
	Fleischman, Nancy S	12/19/2008	2,586.00	2,586.00	26633 46 Shares of Walmart			
	Hixon, James A	10/2/2008	1,000.00	1,000.00	25560			
	Corey, Sarah Brooks	4/14/2009	100	100	26521			
	Butler, Deborah H	6/10/2009	5,000.00	5,000.00	26920			
	Seale, Donald W	7/11/2009	1,000.00	1,000.00	26738 Annual Fund			
	Wylid, Deborah H	7/1/2009	250	250	26739 New Art Now Fund			

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Totals For The Virginia Arts Festival Inc	# of Gifts 14		79,761.00	27,261.00		
Virginia Beach Symphony Orchestra - Virginia Beach, VA, ID 001429	Kirchner, Marcellus Clement	12/4/2008	350	350	25853 Symphoncity	
	Julian, David F	3/1/2009	2,500.00	2,500.00	26333	
	Dieffenbach, Philip A	5/22/2009	100	100	26873	
Totals For Virginia Beach Symphony Orchestra	# of Gifts 3		2,950.00	2,950.00		
Virginia Childrens Chorus - Norfolk, VA, ID 010200	Kirchner, Marcellus Clement	1/28/2009	300	300	26434	
	Russell, Daniel L	12/22/2008	550	550	26397	
	Kirchner, Marcellus Clement	11/4/2008	250	250	25795	
	Paul, Barbara N	2/18/2009	250	250	26270	
Totals For Virginia Childrens Chorus	# of Gifts 4		1,350.00	1,350.00		
Virginia Chorale - Norfolk, VA, ID 010017	Moorman, Charles W	4/14/2009	500	500	26495	
	Schwartz, S A	4/9/2009	1,300.00	1,300.00	26607	
	Schwartz, S A	1/28/2009	200	200	26322	
Totals For Virginia Chorale	# of Gifts 3		2,000.00	2,000.00		
Virginia Historical Society - Richmond, VA, ID 006008	Baliles, Gerald L	12/28/2008	1,500.00	1,500.00	25896	
	Goode, David R	3/3/2009	3,000.00	3,000.00	26305 Annual Fund	
	Wimbush, Frederick Blair	2/26/2009	1,250.00	1,250.00	26282	
	Wetsel, Lawrence E	5/5/2009	110	110	26876	
	deButts, Robert E L	6/20/2009	1,500.00	1,500.00	26824	
	Goode, David R	6/30/2009	3,000.00	3,000.00	26796 Annual Fund	
	Caskie, Challen E	5/7/2009	125	125	26831	
Totals For Virginia Historical Society	# of Gifts 7		10,485.00	10,485.00		
Virginia Living Museum Inc - Newport News, VA, ID 010578	McFadden, Howard	3/21/2008	1,000.00	925	25172	
Totals For Virginia Living Museum Inc	# of Gifts 1		1,000.00	925		
Virginia Marine Science Museum - Virginia Beach, VA, ID 006830	Mitchell, Wiley F	7/30/2008	7,364.00	7,364.00	25665 100 Shares of Norfolk Southern Corp - NSC, Exhibit Renovation	
	Coleman, Jack	2/9/2009	50	50	26410 Education	
	Fort, Robert C	12/5/2008	5,000.00	5,000.00	25847	
	Mitchell, Wiley F	11/26/2008	1,000.00	1,000.00	25740	
	Wetsel, Lawrence E	3/27/2009	125	125	26597	
	McClellan, Michael Robert	6/6/2008	600	600	25998	
	Watts, D Henry	1/20/2009	1,000.00	1,000.00	26348 Virginia Aquarium	
Totals For Virginia Marine Science Museum	# of Gifts 7		15,139.00	15,139.00		
Virginia Museum of Transportation Inc - Roanoke, VA, ID 001519	Hill, Larry R	12/30/2008	50	50	25920	
	Crute, John S	12/28/2008	50	50	25919	
	McDaniel, C Russ	11/11/2008	500	500	25759	
	Wehrmeister, Charles J	1/31/2009	500	500	26404	
	Moorman, Charles W	12/29/2008	250	250	26098	
	Smith, Daniel D	2/25/2009	2,500.00	2,500.00	26368	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
Totals For Virginia Museum of Transportation Inc	# of Gifts 6		3,850.00	3,850.00			
Virginia Musical Theatre Inc - Virginia Beach, VA, ID 008406	Corey, Sarah Brooks	5/18/2009	250	250	26882		
Totals For Virginia Musical Theatre Inc	# of Gifts 1		250	250			
Virginia Opera Association, Inc - Norfolk, VA, ID 007635	Kerwin, Thomas H	4/19/2009	250	250	26567		
	Shannon, John S	9/22/2008	2,500.00	2,500.00	25533		
	Hunt, Laura D	9/26/2008	2,500.00	2,500.00	25526		
	Moorman, Charles W	4/14/2009	1,250.00	1,250.00	26493		
	Light, Henry D	9/27/2008	1,750.00	1,750.00	25557		
	Mitchell, Wiley F	9/23/2008	250	250	25558		
	Schwartz, S A	11/3/2008	125	125	25758 Memorial Donation - Michael Craddock		
	Moorman, Charles W	12/29/2008	1,500.00	1,500.00	26007		
	Fleischman, Nancy S	12/30/2008	2,574.00	2,574.00	26631 46 Shares of Walmart		
	Mitchell, Wiley F	6/29/2009	250	250	26817		
	Hunt, L D	7/6/2009	2,500.00	2,500.00	26818		
	Kirchner, Marcellus Clement	4/23/2009	1,344.00	1,344.00	26770 35 Shares of Norfolk Southern (NSC)		
	Hixon, James A	2/9/2009	1,500.00	1,500.00	26467		
Totals For Virginia Opera Association, Inc	# of Gifts 13		18,293.00	18,293.00			
Virginia Stage Company - Norfolk, VA, ID 006562	Barton, Colin M	4/30/2009	750	750	26788		
	McKinnon, Arnold B	2/4/2009	1,000.00	1,000.00	26900		
	Howe, James L	4/16/2009	1,500.00	1,500.00	26530		
	Jones, H Robert	5/22/2009	150	150	26872		
	Wyld, Deborah H	6/4/2009	250	250	27023 Setting the Stage Campaign		
	Shannon, John S	9/11/2008	1,500.00	1,000.00	25545		
	Jones, H Robert	8/4/2008	150	150	25501		
	Hostutler, Thomas	4/20/2009	200	200	26531		
	Wyld, Deborah H	12/29/2008	250	250	26005		
	Hostutler, Thomas	12/17/2008	250	250	26054		
	Barton, Colin M	1/9/2009	2,500.00	2,500.00	25898		
	Kirchner, Marcellus Clement	1/15/2009	150	150	26189		
	Fleischman, Nancy S	12/30/2008	2,524.00	2,463.00	26630 46 Shares of Walmart		
Totals For Virginia Stage Company	# of Gifts 13		11,174.00	10,613.00			
Virginia Symphony - Norfolk, VA, ID 003308	Prillaman, Leslie I	5/11/2009	1,500.00	1,500.00	26962		
	Wyld, Deborah H	12/29/2008	250	250	25966		
	McClellan, Michael Robert	11/25/2008	1,000.00	1,000.00	25739		
	Galanko, William A	1/9/2009	1,250.00	1,250.00	26147		
	Booth, Cary G	11/27/2008	400	400	25738		
	Shannon, John S	10/27/2008	3,000.00	2,000.00	25463		
	Flottman, Marilyn L	12/26/2008	250	250	25965		
	Corey, Sarah Brooks	2/6/2009	250	250	26479		
	McClellan, James W	12/18/2008	500	500	26036		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	McClellan, Michael Robert	12/29/2008	12,000.00	12,000.00	25964 Capital Campaign Fund	
	Moorman, Charles W	4/14/2009	1,250.00	1,250.00	26492	
	Seale, Donald W	12/19/2008	2,500.00	2,500.00	26029 General Use	
	Earhart, C C	12/22/2008	500	500	25967	
	Corcoran, Andrew P	12/30/2008	250	250	25968	
	Stamy, Karin L	2/24/2009	1,500.00	1,500.00	26387	
	Scott, Simon H	12/22/2008	150	150	26027	
	Summy, Greg E	12/18/2008	500	500	26028	
	Kirchner, Marcellus Clement	4/23/2009	7,871.00	7,871.00	26769 205 Shares of Norfolk Southern (NSC)	
	Light, Henry D	11/3/2008	2,500.00	2,500.00	25808	
	Harris, Richard W	12/7/2008	1,000.00	1,000.00	25716	
	Wimbush, Frederick Blair	12/9/2008	2,500.00	2,500.00	25717	
	Squires, James A	9/21/2008	5,000.00	500	25435	
	Prillaman, Leslie I	9/28/2008	1,000.00	1,000.00	25567	
	Mauney, Harold C	10/13/2008	2,496.00	2,496.00	25468	
	McClellan, Michael Robert	9/10/2008	5,000.00	5,000.00	25541	
	Heller, Jeffrey S	10/27/2008	250	250	25462	
	Russell, Daniel L	10/13/2008	1,000.00	1,000.00	25561	
	Wimbush, Frederick Blair	9/4/2008	5,000.00	5,000.00	25637	
	Fogg, Virginia K	2/20/2009	1,250.00	1,250.00	26314	
	Watts, D Henry	4/6/2009	5,000.00	5,000.00	26600 Endowment	
	McCurdy, Steven C	12/15/2008	250	250	26070	
	Hixon, James A	2/9/2009	5,000.00	3,000.00	26468	
	Martin, William R	1/30/2009	1,000.00	1,000.00	26426	
	Wimbush, Frederick Blair	2/25/2009	600	600	26365	
	Howe, James L	4/29/2009	1,500.00	1,500.00	26950	
Totals For Virginia Symphony			75,267.00	67,767.00		
Virginia Tech Foundation Inc - WVTF Public Radio - Roanoke, VA, ID 001254						
	Armistead, Anne	9/18/2008	50	50	25585	
	Doughty, William C	9/15/2008	200	200	25584	
	McKelvey, Joseph C	8/17/2007	50	50	23878	
	Turbyfill, John Ray	8/5/2008	100	100	25479	
	Krippendorf, C F	11/17/2008	100	100	25741	
	Eastburn, Primrose	9/12/2008	260	260	25437 WVTF Radio	
	Strouse, Melvin J	3/13/2009	275	275	26540	
	Wilbon, Thomas A	3/5/2009	50	50	26541	
	McCloskey, James	3/1/2009	100	100	26542	
	Van Eps, Phyllis W	10/16/2008	150	150	25682	
	Finton, James	8/13/2007	50	50	23854	
	Krippendorf, C F	2/28/2009	115	115	26543	
	Glasgow, Michael	9/3/2008	100	100	25540	
	Gooch, Ann W	9/29/2008	200	200	25568	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
	Koomen, Kathleen C	9/3/2008	100	100	25507		
	Middleton, William S	9/26/2008	50	50	25590		
	Tubman, Charles S	10/2/2008	50	50	25602		
	Strouse, Melvin J	10/8/2008	150	150	25603		
	Newell, Hayden W	10/6/2008	115	115	25605		
	Tomlinson, Richard E	2/14/2009	50	50	26522		
	Bailes, Gerald L	12/28/2008	500	500	26252		
	Brown, Ginger Lee	2/26/2009	65	65	26523		
	Corbin, George D	2/27/2009	200	200	26513		
	Saul, Peggy R	12/26/2008	100	100	26487		
	Armistead, Anne	2/26/2009	65	65	26524		
	Steele, R C	12/15/2008	250	250	26473		
	Glasscock, Thomas J	12/26/2008	50	50	26474		
	Chandler, James C	2/20/2009	100	100	26502		
	Koomen, Kathleen C	2/14/2009	50	50	26503		
	Gillespie, Alrick Marvin	2/21/2009	100	100	26504		
	Lex, Charlie E	11/28/2008	120	120	26437		
	Eastburn, Primrose	1/28/2009	2,500.00	2,500.00	26421 WVTF Public Radio		
Totals For Virginia Tech Foundation Inc - WVTF Public Radio		# of Gifts 32	6,415.00	6,415.00			
Virginia Zoological Society - Norfolk, VA, ID 001018	Coleman, David L	12/12/2008	150	150	26030		
Totals For Virginia Zoological Society		# of Gifts 1	150	150			
Virginians for the Arts Foundation - Richmond, VA, ID 010316	Wimbush, Frederick Blair	12/9/2008	250	250	26001		
Totals For Virginians for the Arts Foundation		# of Gifts 1	250	250			
Vox the Renaissance Consort/ Vox Ama Deus - Gladwyne, PA, ID 008101	Clifford, H Pier	11/24/2008	100	100	26949		
	Clifford, H Pier	10/18/2008	100	100	25679		
	Clifford, H Pier	11/24/2008	500	500	25833		
Totals For Vox the Renaissance Consort/ Vox Ama Deus		# of Gifts 3	700	700			
Vsa Arts of Georgia Inc - Atlanta, GA, ID 010615	Stewart, Juanita J	1/8/2009	50	50	25890		
Totals For Vsa Arts of Georgia Inc		# of Gifts 1	50	50			
Washington Drama Society Inc - Washington, DC, ID 010447	Kerwin, Thomas H	5/12/2009	100	100	26903 Arena Stage		
Totals For Washington Drama Society Inc		# of Gifts 1	100	100			
Welk-Clark Atlanta University - Atlanta, GA, ID 001014	Leaks, Wilfred U	12/31/2008	91	76	26465		
Totals For Welk-Clark Atlanta University		# of Gifts 1	91	76			
WCVE-Wcww-Whj Public TV-Wcva-FM Public Radio - Richmond, VA, ID 007645	Bailes, Gerald L	12/28/2008	500	500	25906		
	Roberson, Jimmy	11/3/2008	100	100	25859		
	Bales, William B	8/25/2008	60	60	25442		
	Martin, William R	2/3/2009	60	60	26402		

Norfolk Southern Foundation

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Attachment B

Matches Paid in 2009 to Arts and Culture

Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
Totals For WCVB-TV Public TV-WCVA-FM Public Radio	# of Gifts 4		720	720	
West Virginia Humanities Council Inc - Charleston, WV, ID 010376	Hopta, Stephen M	11/12/2008	1,000.00	1,000.00	25713 Pergola Project
	Hopta, Stephen M	4/27/2009	1,000.00	1,000.00	26957 Pergola Project - House Fund
Totals For West Virginia Humanities Council Inc	# of Gifts 2		2,000.00	2,000.00	
West Virginia Symphony Orchestra Inc - Charleston, WV, ID 010674	Hopta, Stephen M	4/28/2009	1,000.00	1,000.00	26956 General Operating Support
Totals For West Virginia Symphony Orchestra Inc	# of Gifts 1		1,000.00	1,000.00	
Western Carolina University Foundation - Cullowhee, NC, ID 007694	Gibson, John P	3/25/2009	50	50	26602
Totals For Western Carolina University Foundation	# of Gifts 1		50	50	
WETA - Washington, DC, ID 001136	Kerwin, Thomas H	2/22/2009	100	100	26614
	Fetter, Robert P	10/15/2008	100	100	25793
	Fetter, Robert P	2/15/2009	200	200	26615
	Fetter, Robert P	12/12/2008	200	200	26033
	Kerwin, Thomas H	12/17/2008	100	100	26477
Totals For WETA	# of Gifts 5		700	700	
WHRO - Norfolk, VA, ID 004397	Wetzel, Lawrence E	6/30/2008	200	200	25626
	Squires, James A	11/17/2008	2,000.00	900	26107
	Spicuzza, William B	2/4/2009	100	100	26289
	Mitchell, Wiley F	10/29/2008	100	100	25760
	Prillaman, Leslie I	9/28/2008	1,000.00	1,000.00	25761
	Jones, H Robert	10/28/2008	100	100	25762
	Wetzel, Lawrence E	5/5/2009	100	100	26970
	Jones, H Robert	3/4/2009	100	100	26601
	Mitchell, Wiley F	3/23/2009	100	100	26595
	Stasulis, Steven S	11/8/2008	104	90	26003
	Peck, Kevin S	10/30/2008	134	110	26004
	Moorman, Charles W	12/29/2008	2,500.00	2,500.00	26130
	Moorman, Charles W	1/6/2009	2,500.00	2,500.00	26131 Pioneer Awards
	Allen, John Charles	2/28/2009	70	70	26375
	Friedmann, John H	6/30/2008	700	700	26376
	Stamy, Karin L	10/27/2008	100	100	25835
	Julian, David F	8/15/2008	100	100	25607
	Kirchner, Marcellus Clement	8/24/2008	150	150	25608
	Prillaman, Leslie I	5/11/2009	1,500.00	1,500.00	26911
	Lught, Henry D	5/18/2009	1,250.00	1,250.00	26912
	Julian, David F	5/17/2009	250	250	26913
	Schafer, George William	4/6/2009	100	100	26507
	Noell, William A	4/27/2009	600	600	26508
	Wooldridge, William C	5/8/2009	1,000.00	1,000.00	26971

Norfolk Southern Foundation		52-1328375		Matches Paid in 2009 to Arts and Culture				Attachment B	
29-Mar-10	Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks			
		Sterzing, Carl B	12/23/2008	100	100	26446			
		Fort, Robert C	12/9/2008	750	750	26447			
		Light, Henry D	12/11/2008	1,250.00	1,250.00	26432			
		Amburgey, Kara	6/29/2009	96	96	26749			
		Broom, Rhonda S	4/2/2009	101	101	26972 Spring Fund Drive			
	Totals For WHRO	# of Gifts 29		17,155.00	16,017.00				
	Williamsburg Symphonia - Williamsburg, VA, ID 010549	Bales, William B	4/21/2009	250	250	26532			
	Totals For Williamsburg Symphonia	# of Gifts 1		250	250				
	Wilmington Railroad Museum Foundation Inc - Wilmington, NC, ID 010043	Carter, Wilbert J	7/15/2009	250	250	26753			
	Totals For Wilmington Railroad Museum Foundation Inc	# of Gifts 1		250	250				
	Wood River Land Trust Company - Hailey, ID, ID 010523	Manetta, Jon L	12/18/2008	5,000.00	5,000.00	26657			
	Totals For Wood River Land Trust Company	# of Gifts 1		5,000.00	5,000.00				
	Wrightsville Beach Museum Inc - Writsville Bch, NC, ID 010049	Carter, Wilbert J	1/31/2009	200	200	26433			
	Totals For Wrightsville Beach Museum Inc	# of Gifts 1		200	200				
	Young Audiences of Virginia, Inc - Norfolk, VA, ID 004318	Stamy, Karin L	10/23/2008	150	150	25812			
		Quinn, Michael K	8/14/2008	200	200	25644			
		Kirchner, Marcellus Clement	10/31/2008	200	200	25763			
		Butler, Deborah H	9/19/2008	2,500.00	2,500.00	25528			
		Butler, Deborah H	6/4/2009	1,000.00	1,000.00	26909 Arts for Learning			
	Totals For Young Audiences of Virginia, Inc.	# of Gifts 5		4,050.00	4,050.00				
	Your Public Radio Corporation - WYPR - Your Public Radio Corporation - Baltimore, MD, ID 010516	Fetter, Robert P	2/19/2009	200	200	26286			
		Fetter, Robert P	8/15/2008	150	150	25783			
	Totals For Your Public Radio Corporation - WYPR - Your Public Radio Corporation	# of Gifts 2		350	350				
	Totals	# of Gifts: 776		651,648.00	575,404.00				

Norfolk Southern Foundation		52-1328375		Attachment B			
29-Mar-10		Matches Paid in 2009 to Education Organizations					
Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks		
Agnes Scott College - Decatur, GA, ID 008388	Butler, Deborah H	5/15/2009	500	500	26977		
	Lang, Minnie L	6/22/2009	100	100	26827		
Totals For Agnes Scott College	# of Gifts 2		600	600			
Alderson Broadbush College Inc - Philippi, WV, ID 010667	Garcia, J R	6/4/2009	2,500.00	2,500.00	26781 Norfolk Southern Railroad - Music Scholarship		
Totals For Alderson Broadbush College Inc	# of Gifts 1		2,500.00	2,500.00			
Alice Lloyd College - Pippa Passes, KY, ID 008297	Eastburn, Primrose	12/20/2008	4,200.00	4,200.00	26100		
	Fetter, Robert P	11/29/2008	100	100	25848		
Totals For Alice Lloyd College	# of Gifts 2		4,300.00	4,300.00			
American University - Washington, DC, ID 004041	Kerwin, Thomas H	3/1/2009	100	84	26299		
Totals For American University	# of Gifts 1		100	84			
Amherst College Trustees - Amherst, MA, ID 010478	Squires, James A	6/14/2009	15,000.00	5,000.00	26732		
Totals For Amherst College Trustees	# of Gifts 1		15,000.00	5,000.00			
Andrews University - Berrien Springs, MI, ID 010605	Taylor, Milbourne R	10/6/2008	50	50	25658		
Totals For Andrews University	# of Gifts 1		50	50			
Appalachian State University - Boone, NC, ID 004152	Mann, Randy	11/15/2008	50	50	25733		
	Webb, Cynthia Russell	4/10/2009	500	500	26529 Patti Nuckols Fallon Scholarship for Saxophone & Clarinet Studies		
	Webb, Cynthia Russell	12/1/2008	500	500	25844 Patti Nuckola Fallon Scholarship for Saxophone & Clarinet Studies		
Totals For Appalachian State University	# of Gifts 3		1,050.00	1,050.00			
Arch Foundation for the University of Georgia Inc - Athens, GA, ID 010373	Savage, John R	2/14/2009	50	50	26390		
	Johnson, Earl L	6/22/2009	150	150	26940		
	Arata, June Y	6/20/2009	1,000.00	1,000.00	26823 Georgia Fund		
Totals For Arch Foundation for the University of Georgia Inc	# of Gifts 3		1,200.00	1,200.00			
Asheville School Incorporated - Asheville, NC, ID 008190	Laughinghouse, Durwood S	12/31/2008	1,000.00	1,000.00	26389		
Totals For Asheville School Incorporated	# of Gifts 1		1,000.00	1,000.00			
Ashland University - Ashland, OH, ID 010172	Sewell, William D	2/26/2009	50	50	26359		
Totals For Ashland University	# of Gifts 1		50	50			
Atlanta Girls School Inc - Atlanta, GA, ID 010449	Richardson, Linda L	2/9/2009	500	500	26592		
Totals For Atlanta Girls School Inc	# of Gifts 1		500	500			
Auburn University Foundation - Auburn, AL, ID 002841	Daniel, Linnie A	11/18/2008	120	120	26065		
	Seawell, Joseph	12/20/2008	50	50	25935		
	Lamkin, James R	10/21/2008	500	500	25720 Samuel Ginn College of Engineering		
	Wright, James K	10/28/2008	100	100	26064		
Totals For Auburn University Foundation	# of Gifts 4		770	770			
Augustana College - Rock Island, IL, ID 006652	Tolmie, Donald M	12/10/2008	200	200	25917 Class of 1952 Fund		
Totals For Augustana College	# of Gifts 1		200	200			
Baldwin Wallace College - Berea, OH, ID 006841	Hahl, L R	11/19/2008	75	75	25876		

Norfolk Southern Foundation		52-1328375	Matches Paid in 2009 to Education Organizations				Attachment B	
29-Mar-10	Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks		
	Totals For Baldwin Wallace College	# of Gifts 1		75	75			
	Ball State University Foundation - Muncie, IN, ID 002908	Capes, Paul W	12/29/2008	50	50	5025944		
		Anderson, Jack W	12/31/2008	100	100	10026144		
	Totals For Ball State University Foundation	# of Gifts 2		150	150			
	Berea College - Berea, KY, ID 003119	Eastburn, Primrose	12/20/2008	4,000.00	4,000.00	25995		
		Angle, Howard G	12/3/2008	150	150	25714		
		Angle, Howard G	4/16/2009	150	150	26569		
		Moeller, Erick F	7/31/2008	100	100	25482		
		Hamilton, Gordon S	5/3/2009	250	250	26864		
	Totals For Berea College	# of Gifts 5		4,650.00	4,650.00			
	Berry College - Rome, GA, ID 002118	Evans, Russell M	2/1/2009	5,000.00	5,000.00	26342 Education		
		Merrill, Jerry W	10/20/2008	50	50	25776		
	Totals For Berry College	# of Gifts 2		5,050.00	5,050.00			
	Bethany Theological Seminary - Richmond, IN, ID 001105	Cassell, Robert G	12/30/2008	100	100	25899		
	Totals For Bethany Theological Seminary	# of Gifts 1		100	100			
	Bluefield College - Bluefield, VA, ID 002675	Honeycutt, William E	12/20/2008	250	250	25912		
	Totals For Bluefield College	# of Gifts 1		250	250			
	Bridgewater College - Bridgewater, VA, ID 003575	Honeycutt, William E	12/20/2008	250	250	25900		
		Sink, Ronald E	12/30/2008	5,000.00	5,000.00	26639		
	Totals For Bridgewater College	# of Gifts 2		5,250.00	5,250.00			
	Brown University In Providence St of Rhode Island & Prov Plantations - Providence, RI, ID 008109	Lovell, Celia C	12/12/2008	300	300	26017		
	Totals For Brown University In Providence St of Rhode Island & Prov Plantations	# of Gifts 1		300	300			
	Butler University - Indianapolis, IN, ID 006686	Capes, Paul W	12/24/2008	50	50	26082		
		Schaffer, Michael D	12/19/2008	50	50	25993		
	Totals For Butler University	# of Gifts 2		100	100			
	Cabrim College - Radnor, PA; ID 008127	Corcoran, Andrew P	6/11/2009	250	250	26717		
	Totals For Cabrim College	# of Gifts 1		250	250			
	California Institute of Technology - Pasadena, CA, ID 010610	Wolf, Henry C	3/31/2009	2,000.00	2,000.00	26527		
		Wolf, Henry C	11/8/2008	1,500.00	1,500.00	25718		
	Totals For California Institute of Technology	# of Gifts 2		3,500.00	3,500.00			
	Campbell University - Bues Creek, NC, ID 004008	Wyche, Henry B	12/30/2008	100	100	25958		
	Totals For Campbell University	# of Gifts 1		100	100			
	Canisius High School - Buffalo, NY, ID 001268	Weckerle, Francis Joseph	12/31/2008	250	250	26640		
	Totals For Canisius High School	# of Gifts 1		250	250			
	Canterbury School Inc - Fort Wayne, IN, ID 010596	Hall, Jerry W	10/12/2008	250	250	25469 Annual Fund		
	Totals For Canterbury School Inc	# of Gifts 1		250	250			
	Cape Henry Collegiate School - Virginia Beach, VA, ID 004185	Smith, Kathleen C	5/23/2008	400	400	25135		

Norfolk Southern Foundation		52-1328375		Attachment B		
29-Mar-10		Matches Paid in 2009 to Education Organizations				
Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Cape Henry Collegiate School	# of Gifts 1		400	400		
Carnegie Institute - Pittsburgh, PA, ID 001419	Dusette, Daniel L	7/1/2009	500	386	26761 Carnegie Museums of Pittsburgh	
	Nassar, Jerome R	1/7/2009	500	500	26395	
Totals For Carnegie Institute	# of Gifts 2		1,000.00	886		
Carnegie Mellon University - Pittsburgh, PA, ID 007217	Friedmann, John H	6/20/2009	632	632	26768 17 Shares of Norfolk Southern (NSC)	
	Julian, Carl L	11/8/2008	50	50	25751	
	Stepp, Herbert W	6/2/2009	52	52	26895 Carnegie Mellon Fund	
Totals For Carnegie Mellon University	# of Gifts 3		734	734		
Carson-Newman College - Jefferson City, TN, ID 004908	Carter, E L	10/7/2007	100	100	23961	
	Carter, E L	8/7/2008	150	150	25636	
Totals For Carson-Newman College	# of Gifts 2		250	250		
Case Western Reserve University - Cleveland, OH, ID 003341	Snow, Wallace M	7/7/2009	100	100	27026 Case Fund	
	Strouse, Melvin J	12/2/2008	50	50	26207 College	
	Strouse, Melvin J	12/2/2008	150	150	26206 Law School	
	Keeney, Richard	4/1/2009	500	500	26955	
	Kerwin, Thomas H	5/12/2009	1,500.00	1,500.00	27015 Weather Head School of Management	
Totals For Case Western Reserve University	# of Gifts 5		2,300.00	2,300.00		
Catawba College - Salisbury, NC, ID 005007	Honeycutt, P L	5/4/2009	2,000.00	2,000.00	26973	
Totals For Catawba College	# of Gifts 1		2,000.00	2,000.00		
Central Baptist Theological Seminary of Virginia Beach Virginia - Virginia Beach, VA, ID 010635	Holt, Matthew Ray	4/23/2009	100	100	26498	
Totals For Central Baptist Theological Seminary of Virginia Beach Virginia	# of Gifts 1		100	100		
Central Florida Community College Foundation Inc - Ocala, FL, ID 010640	Carter, Wilbert J	3/12/2009	500	500	26617	
Totals For Central Florida Community College Foundation Inc	# of Gifts 1		500	500		
Centre College of Kentucky - Danville, KY, ID 005030	Howe, James L	10/8/2008	1,500.00	1,500.00	25677	
	Hayes, Chery L	9/20/2008	100	100	25569 Paula Crumby Memorial Scholarship Fund	
Totals For Centre College of Kentucky	# of Gifts 2		1,600.00	1,600.00		
Chesapeake Bay Academy - Virginia Beach, VA, ID 010458	Glenum, Donald L	10/27/2008	2,000.00	2,000.00	25461	
	Glenum, Donald L	1/5/2009	5,000.00	5,000.00	25949	
	Glenum, Donald L	5/7/2009	3,000.00	3,000.00	26932	
Totals For Chesapeake Bay Academy	# of Gifts 3		10,000.00	10,000.00		
Chowan University - Murfreesboro, NC, ID 002534	Lewis, James R	12/10/2008	250	250	26025	
Totals For Chowan University	# of Gifts 1		250	250		
The Citadel Foundation - Charleston, SC, ID 001508	Young, Roy C	11/30/2008	500	500	26066	
	Tobias, Stephen C	3/8/2009	25,000.00	25,000.00	26557	
Totals For The Citadel Foundation	# of Gifts 2		25,500.00	25,500.00		

Norfolk Southern Foundation		52-1328375		Attachment B		
29-Mar-10		Matches Paid in 2009 to Education Organizations				
Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Clark Atlanta University Inc - Atlanta, GA, ID 004564	Chaney, Reginald J	10/8/2008	750	750	25595	
	Chaney, Reginald J	5/4/2009	1,000.00	1,000.00	26866	
Totals For Clark Atlanta University Inc	# of Gifts 2		1,750.00	1,750.00		
Clarkson University - Potsdam, NY, ID 007688	Thomas, Michael A	10/15/2008	500	500	25662 The Clarkson Fund	
Totals For Clarkson University	# of Gifts 1		500	500		
Clear Creek Baptist Bible College - Pineville, KY, ID 008404	Clark, James L	12/29/2008	200	200	26642	
	# of Gifts 1		200	200		
Clemson University Foundation - Clemson, SC, ID 008288	Norris, Gary M	6/15/2009	50	50	26755 Annual Fund - College of Agriculture, Forestry & Life Sciences	
	Cheng, Xingang	11/13/2008	150	150	25839	
	Nuckols, H C	12/23/2008	50	50	26179 Clemson Fund - Annual Operations	
	Johnson, Trevis S	11/10/2008	150	150	26137 Alpha Phi Alpha Alumni Sch Endowment	
	Hailey, Richard Scott	3/28/2008	150	150	24839 Mechanical Engineering Department	
	Skinner, Joseph P	5/19/2009	125	125	26754 Clemson Fund	
Totals For Clemson University Foundation	# of Gifts 6		675	675		
Colgate University - Hamilton, NY, ID 003242	Smith, Robert C	1/28/2009	1,000.00	1,000.00	26412	
Totals For Colgate University	# of Gifts 1		1,000.00	1,000.00		
College of William and Mary - Williamsburg, VA, ID 004340	Hunter, P J	9/30/2008	300	300	25660	
	Hunter, P J	6/24/2009	300	300	26780	
	Kesler, Robert M	5/31/2009	1,250.00	1,250.00	27004 Marshall Wythe School of Law	
	Higginbotham, Marcus H	1/23/2009	500	500	26431 Fund	
	Parkerson, Maquiling B	5/14/2009	1,500.00	1,500.00	26766 Law School - Wolf Library	
	Edwards, John V	3/8/2009	1,100.00	1,100.00	26336 Law Unrestricted Annual Fund / Law Libraries Additional Expert	
	Stewart, Marta R	6/26/2009	3,493.00	3,493.00	26930 Business School Capital Fund & Crim Dell Fund	
	Stewart, Marta R	6/29/2009	3,860.00	3,860.00	26767 100 Shares of Norfolk Southern (NSC) - Annual Fund & Law School	
	Cox, Michael F	12/31/2008	1,600.00	1,600.00	26403 Law School	
	Fletcher Creech, Kathryn	2/6/2008	150	150	26416	
	Thelen, Gerhard A	8/28/2008	2,189.00	2,189.00	25666 30 Shares of NSC	
	Anderson, Larry D	12/18/2008	3,000.00	3,000.00	26157 Business School Foundation	
	Lendway, Stephen J	9/2/2008	250	250	25781	
	Wolf, Henry C	2/12/2009	4,000.00	4,000.00	26340 Marshall - Wythe School of Law	
	Wolf, Henry C	6/30/2008	1,250.00	1,250.00	25659	
	Wolf, Henry C	6/9/2009	500	500	26908 Fund for William and Mary	
	Wolf, Henry C	6/9/2009	5,000.00	5,000.00	26921 Law School Fund	
	Squires, James A	6/1/2009	2,500.00	2,500.00	26716 Law Library Addition	
	Squires, James A	6/7/2007	2,500.00	2,500.00	25447 Law Library addition in honor of Henry and Dixie Wolf	

Norfolk Southern Foundation		52-1328375		Attachment B		
29-Mar-10		Matches Paid in 2009 to Education Organizations				
Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
	Galanko, William A	1/9/2009	1,250 00	1,250 00	26462 Steering Committee Assoc of Parents	
	Moorman, Charles W	4/14/2009	2,500 00	2,500 00	26491	
	Fogg, Virginia K	2/20/2009	1,250 00	1,250 00	26598 School of Law	
	Throckmorton, Sara	9/18/2007	500	500	23930	
	McGruder, Leanne D	6/15/2009	500	500	26893 Law Library Addition	
	Neikirk, Christopher R	6/17/2009	2,041 00	1,932 00	26772 110 Shares of QNBC - College Annual Fund - \$1000, Henry Wolf Law School - \$1000	
	Malbon, Deborah A	2/7/2009	1,000 00	1,000 00	26483 Law Library	
	Rathbone, John P	12/18/2008	25,000 00	21,700 00	26083	
	Friedmann, John H	6/30/2008	850	850	26720	
	Pulliam, Bonnie M	12/31/2008	200	200	26146 Fund	
	Marron, C E	10/22/2008	500	500	25780 Business School	
	Hixon, James A	2/9/2009	5,000 00	5,000 00	26466 School of Law	
	Coleman, David L	12/12/2008	250	250	26181 Marshall Wythe School of Law	
	Lane, Bonnie P	6/25/2009	150	150	26822 Fund for William and Mary	
	Bales, William B	9/11/2008	250	250	25438 Muscarelle Museum of Art	
	Bales, William B	6/1/2009	2,669 00	2,669 00	26721 110 shares of James River Coal Co (JRCC)	
Totals For College of William and Mary	# of Gifts 35		79,152.00	75,743.00		
College of Wooster - Wooster, OH, ID 005453	Goff, Nathan W	10/24/2008	300	300	25746	
Totals For College of Wooster	# of Gifts 1		300	300		
Colorado College - Colorado Springs, CO, ID 010618	Corcoran, John F	12/24/2008	250	250	26117	
Totals For Colorado College	# of Gifts 1		250	250		
Columbia University - New York, NY, ID 003452	Clifford, H Pier	11/24/2008	100	100	25985	
	Clifford, H Pier	11/24/2008	100	100	26000	
Totals For Columbia University	# of Gifts 2		200	200		
Concordia Theological Seminary - Ft Wayne, IN, ID 002408	Dissen, Walter C	12/19/2008	5,000 00	5,000 00	25978 Student Aid	
Totals For Concordia Theological Seminary	# of Gifts 1		5,000.00	5,000.00		
Concordia University - Ann Arbor, MI, ID 010428	Luker, Freda K	10/1/2008	3,000 00	3,000 00	25575	
Totals For Concordia University	# of Gifts 1		3,000.00	3,000.00		
Connecticut College - New London, CT, ID 010620	Corcoran, John F	12/24/2008	500	500	26133	
Totals For Connecticut College	# of Gifts 1		500	500		
Converse College - Spartanburg, SC, ID 003230	deButts, Robert E L	12/1/2008	1,000 00	1,000 00	25855	
Totals For Converse College	# of Gifts 1		1,000.00	1,000.00		
Cornell University - Ithaca, NY, ID 003785	Julian, Carl L	11/5/2008	125	125	25723	
Totals For Cornell University	# of Gifts 1		125	125		
Cornestone Preparatory Academy - Acworth, GA, ID 010663	Reiner, Jason T	3/19/2009	500	500	26813	
Totals For Cornerstone Preparatory Academy	# of Gifts 1		500	500		
Cumberland College - Williamsburg, KY, ID 004196	Rudder, Paul R	10/21/2008	250	250	25457	

Norfolk Southern Foundation		52-1328375		Matches Paid in 2009 to Education Organizations				Attachment B	
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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks				
	Guy, Samuel D	12/8/2008	500	500	500 25864				
	Clark, James L	12/29/2008	500	500	500 25994				
	Kerwin, Thomas H	10/3/2008	100	100	100 25576				
Totals For Cumberland College	# of Gifts 4		1,350.00		1,350.00				
Dana College - Blair, NE, ID 010236	Dryburgh, Joseph J	2/22/2009	250	250	250 26361				
Totals For Dana College	# of Gifts 1		250	250					
Dana Farber Cancer Institute Inc/Harvard University - Boston, MA, ID 010616	Thelen, Gerhard A	12/14/2008	1,000.00		1,000.00 25894 Rick Corman Fund				
Totals For Dana Farber Cancer Institute Inc/Harvard University	# of Gifts 1		1,000.00		1,000.00				
Davidson College - Davidson, NC, ID 007778	Schafer, George William	12/7/2008	150	150	150 25862 WDAV - Public Radio				
	Kimball, Richard L	12/5/2008	60	60	60 25939 WDAV				
	Auman, Robert M	12/19/2008	442	442	442 26650 25 Shares of First Bank NC - FBNC				
	Adams, Ann Arendell	10/6/2008	175	175	175 25599				
Totals For Davidson College	# of Gifts 4		827	827					
Defiance College - Defiance, OH, ID 003152	Dale, David L	12/31/2008	50	50	50 25880				
Totals For Defiance College	# of Gifts 1		50	50					
Denison University - Granville, OH, ID 008344	Hildum, Douglas P	5/4/2009	550	550	550 26924				
	Jones, Herbert Robert	12/16/2008	500	500	500 25881				
	Fleischman, Nancy S	12/19/2008	2,586.00		2,586.00 26647 46 Shares of Walmart				
Totals For Denison University	# of Gifts 3		3,636.00		3,636.00				
Drury University - Springfield, MO, ID 005464	McCloskey, James	11/28/2008	250	250	250 25830				
Totals For Drury University	# of Gifts 1		250	250					
Duke University - Durham, NC, ID 005451	Willson, David R	6/15/2009	100	100	100 26782				
	Cooper, Brainard	5/13/2009	250	250	250 27018 Annual Fund				
	McCloskey, William F	9/28/2008	500	500	500 25676 Trinity College Annual Fund				
	Goode, David R	3/2/2009	5,000.00		5,000.00 26356				
	Fort, Robert C	12/5/2008	5,000.00		5,000.00 26015				
	Daly, Daniel	9/15/2008	50	50	50 25806				
Totals For Duke University	# of Gifts 6		10,900.00		10,900.00				
Earlham College - Richmond, IN, ID 010156	Michael, Larry L	1/27/2009	100	100	100 26265				
Totals For Earlham College	# of Gifts 1		100	100					
East Carolina University Foundation - Greenville, NC, ID 006007	Lewis, James R	12/10/2008	250		250 25938				
Totals For East Carolina University Foundation	# of Gifts 1		250	250					
East Tennessee State University - Johnson City, TN, ID 003453	Lambert, Eugene G	5/1/2009	100	100	100 26785				
	Gibson, John P	3/25/2009	120	120	120 26954				
Totals For East Tennessee State University	# of Gifts 2		220	220					
Eastern Kentucky University - Richmond, KY, ID 004475	Wilkerson, Monty Dale	6/6/2008	55	55	55 25250				
Totals For Eastern Kentucky University	# of Gifts 1		55	55					

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
Eastern Nazarene College - Quincy, MA, ID 001730	Godwin, David	4/6/2009	250	250	26490		
Totals For Eastern Nazarene College	# of Gifts 1		250	250			
Eastern Virginia Medical School Foundation - Norfolk, VA, ID 003774	Andrus, Kevin M	10/9/2008	50	50	25593		
	Dillich, C F	9/22/2008	100	100	26062 L D Britt Scholarship Fund		
	Moorman, Charles W	12/29/2008	2,500.00	2,500.00	26110		
Totals For Eastern Virginia Medical School Foundation	# of Gifts 3		2,650.00	2,650.00			
Elon University - Elon College, NC, ID 010014	Bowman, James R	12/22/2008	250	250	26152		
	Parker, Richard W	9/11/2008	1,500.00	1,500.00	25580		
Totals For Elon University	# of Gifts 2		1,750.00	1,750.00			
Emory & Henry College - Emory, VA, ID 001276	Prillaman, Leslie I	2/9/2009	10,000.00	5,000.00	26324		
	Francisco, Oliver C	11/8/2008	100	100	25774		
	Shannon, Harry A	12/16/2008	200	200	25905		
	Williams, John K	12/5/2008	1,500.00	1,500.00	26041		
Totals For Emory & Henry College	# of Gifts 4		11,800.00	6,800.00			
Emory University - Atlanta, GA, ID 008399	Cataland, Louis S	7/31/2008	903	903	26234		
	Friedmann, John H	8/22/2008	1,199.00	1,199.00	25440 17 Shares of Norfolk Southern Corp		
	Cooper, Dona S	11/24/2008	60	60	26655		
	Bush, Stephen	3/13/2008	100	100	26235		
Totals For Emory University	# of Gifts 4		2,262.00	2,262.00			
Faith Christian School - Roanoke, VA, ID 001484	Newton, James Thomas	3/29/2009	100	100	26590 Project Faith		
	Newton, James Thomas	2/6/2009	300	300	26591 Annual Fund		
Totals For Faith Christian School	# of Gifts 2		400	400			
Ferrum College - Ferrum, VA, ID 004118	Bales, William B	5/3/2009	1,000.00	1,000.00	26681		
Totals For Ferrum College	# of Gifts 1		1,000.00	1,000.00			
Foundation for Indiana University of Pennsylvania - Indiana, PA, ID 007696	Reitley, Gregory K	1/23/2009	50	50	26430		
	Rodwick, William R	8/15/2008	50	50	25443		
	Rodwick, William R	8/23/2008	50	50	25436		
Totals For Foundation for Indiana University of Pennsylvania	# of Gifts 3		150	150			
Franklin College of Indiana - Franklin, IN, ID 010587	Hackett, Charles W	6/14/2008	100	100	25422		
Totals For Franklin College of Indiana	# of Gifts 1		100	100			
Freed-Hardeman University - Henderson, TN, ID 001226	Hatchett, Emmett E	1/20/2008	1,200.00	1,200.00	26153 Scholarship		
Totals For Freed-Hardeman University	# of Gifts 1		1,200.00	1,200.00			
Friends of the Norfolk Public Library - Norfolk, VA, ID 002530	Coleman, David L	12/22/2008	150	150	25908 Van Wyak Branch		
	Vollbrecht, Ava C	12/28/2008	100	100	26173		
Totals For Friends of the Norfolk Public Library	# of Gifts 2		250	250			
Fund for West Chester University of Pennsylvania - West Chester, PA, ID 010518	Andrus, Kevin M	10/17/2007	110	110	24319		

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks				
Totals For Fund for West Chester University of Pennsylvania	# of Gifts 1		110	110					
George Mason University Foundation, Inc - Fairfax, VA, ID 003963	Mayberry, Donald W	7/6/2009	500	500	26760				
	Kerwin, Thomas H	9/5/2008	250	250	25525				
	Kerwin, Thomas H	4/22/2009	250	250	27022 Center for the Arts				
Totals For George Mason University Foundation, Inc.	# of Gifts 3		1,000.00	1,000.00					
George Washington University - Washington, DC, ID 010415	Lovell, Celia C	12/12/2008	2,500.00	2,500.00	26276				
Totals For George Washington University	# of Gifts 1		2,500.00	2,500.00					
Georgetown University - Washington, DC, ID 002797	Lovell, Celia C	10/20/2008	100	100	25825 Georgetown Law Annual Fund				
	Fogg, Virginia K	2/20/2009	100	100	26539				
Totals For Georgetown University	# of Gifts 2		200	200					
Georgia College & State University Foundation Inc - Milledgeville, GA, ID 002300	Vickers, Darnell Alexander	2/4/2009	1,000.00	1,000.00	26485				
Totals For Georgia College & State University Foundation Inc	# of Gifts 1		1,000.00	1,000.00					
Georgia Military College Foundation Inc - Milledgeville, GA, ID 010231	Moss, Frank Edwin	12/15/2008	5,000.00	5,000.00	25962				
Totals For Georgia Military College Foundation Inc	# of Gifts 1		5,000.00	5,000.00					
Georgia Southern University - Statesboro, GA, ID 004675	Kennedy, Elwin	1/21/2009	375	375	26309				
Totals For Georgia Southern University	# of Gifts 1		375	375					
Georgia State University Foundation Inc - Atlanta, GA, ID 003651	Bradley, Harvey H	10/28/2008	250	250	25784 Fund				
	Bullwinkel, Edward	2/9/2009	5,000.00	5,000.00	26401 Research Grants				
Totals For Georgia State University Foundation Inc	# of Gifts 2		5,250.00	5,250.00					
Georgia Tech Foundation - Atlanta, GA, ID 003253	Sarris, Philip T	12/20/2008	250	250	25888				
	Yarbrough, Harry F	12/27/2008	550	550	26161				
	Vittur, Charles D	5/10/2009	100	100	27000				
	Row, J T	12/30/2008	100	100	26159				
	Holbrook, William L	6/11/2009	250	250	26841				
	Starling, Kenneth E	3/11/2009	100	100	26605 Alumni Association				
	Wyche, Henry B	12/30/2008	500	500	26158				
	Cox, A Franklin	9/12/2008	6,775.00	6,775.00	25667 100 Shares of NS				
	Otwell, Orville V	12/2/2008	300	300	26038				
	Cooper, Dona S	12/2/2008	125	125	26037				
	Merrill, Jerry W	10/18/2008	50	50	25791				
	Piper, Charles R	9/8/2008	50	50	25535				
	Young, Paul C	12/15/2008	100	100	25887				
	Henderson, Gary V	2/10/2009	100	100	26279				
	Berry, Thomas J	2/12/2009	100	100	26278				
	Moorman, Charles W	6/28/2008	5,000.00	5,000.00	25673				

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
	Moorman, Charles W	7/7/2009	5,000.00	253	27027
	Brune, Edward Alan	10/27/2008	150	150	25891
	Mullenix, Thomas H	3/11/2009	250	250	26604
	Mullenix, Thomas H	9/18/2008	100	100	25591 Annual Roll Call
	Moore, Tyrus	2/3/2009	50	50	26280
	Mayes, James Shelby	1/18/2009	50	50	26160
	Mayes, James Shelby	1/17/2009	50	50	26281
	Vittur, C David	5/24/2008	100	100	25325
	Hull, William B	12/17/2008	50	50	25886
Totals For Georgia Tech Foundation	# of Gifts 25		20,250.00	15,503.00	
Goucher College - Baltimore, MD, ID 001641	Fetter, Robert P	6/2/2009	150	150	26891
Totals For Goucher College	# of Gifts 1		150	150	
Greensboro College - Greensboro, NC, ID 006019	Kimball, Richard L	12/17/2008	100	100	26643
Totals For Greensboro College	# of Gifts 1		100	100	
Guilford College - Greensboro, NC, ID 006385	Fetter, Robert P	6/10/2009	150	150	26886
	Fetter, Robert P	6/2/2009	150	150	26905 Friends Center - Annual Funds
Totals For Guilford College	# of Gifts 2		300	300	
Hampden-Sydney College - Hampden-Sydney, VA, ID 007228	Steele, R C	12/15/2008	1,500.00	1,500.00	26051
	Steele, R C	5/4/2009	2,500.00	2,500.00	26980 Modern Languages Study Abroad Scholarship
	Doughty, William C	5/26/2009	250	250	26902
	Goforth, James C	12/22/2008	500	500	25877
	Conner, Brian Robert	1/20/2009	300	300	26150
	Russell, Daniel L	12/30/2008	400	400	25879
	Clifford, H Pier	11/24/2008	100	100	25828
	Bowman, James R	12/22/2008	250	250	25878
Totals For Hampden-Sydney College	# of Gifts 8		5,800.00	5,800.00	
Hampton University - Hampton, VA, ID 006174	Barber, James	1/8/2009	50	50	26435
	Patterson, Monica E	5/9/2008	50	50	25696
Totals For Hampton University	# of Gifts 2		100	100	
Harvard University - Cambridge, MA, ID 001065	Fetter, Robert P	4/30/2009	200	200	27010 Business School - Annual Alumni Fund
	Clifford, H Pier	11/24/2008	100	100	25856 ITA TTI
	Clifford, H Pier	11/24/2008	100	100	25857
	Diefenbach, Philip A	5/22/2009	100	100	26835 Business School
	Lovell, Celia C	12/12/2008	300	300	25913 Business School
	Moorman, Charles W	6/26/2009	5,000.00	5,000.00	26744 Harvard Business School - Deans Fund
Totals For Harvard University	# of Gifts 6		5,800.00	5,800.00	
Hellenic College Inc - Brookline, MA, ID 010454	Sarris, Philip T	12/20/2008	250	250	26099 Holy Cross Greek Orthodox School of Theology

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Hellenic College Inc	# of Gifts 1		250	250		
Hendrix College - Conway, AR, ID 001354	Sinnott, Robert T	12/1/2008	275	275	26174	
Totals For Hendrix College	# of Gifts 1		275	275		
High Point University - High Point, NC, ID 010621	Strickland, Bobby L	11/20/2008	100	100	26139 Scholarship Fund	
Totals For High Point University	# of Gifts 1		100	100		
Hillsdale College - Hillsdale, MI, ID 001908	Jones, Herbert Robert	12/16/2008	500	500	26323	
	Kreyling, Edward G	12/21/2008	1,000.00	1,000.00	25926	
Totals For Hillsdale College	# of Gifts 2		1,500.00	1,500.00		
Hollins University - Roanoke, VA, ID 008232	Koomen, Kathleen C	12/11/2008	1,000.00	1,000.00	26063	
	Manning, Cheryl S	12/8/2008	100	100	25865	
	Ingram, William E	12/31/2008	50	50	25940	
	Regenold, Arthur B	10/7/2008	50	50	25653	
	Lendway, Stephen J	7/1/2009	100	100	26819 Hollins Fund	
Totals For Hollins University	# of Gifts 5		1,300.00	1,300.00		
Hood College of Frederick Md - Fredrick, MD, ID 010090	Powell, W Hunter	6/17/2008	100	100	26138 Andrew G Truxal Scholarship Fund	
Totals For Hood College of Frederick Md	# of Gifts 1		100	100		
Hunter College Foundation Inc - New York, NY, ID 001085	Julian, Carl L	7/12/2008	500	500	25622	
Totals For Hunter College Foundation Inc	# of Gifts 1		500	500		
Immaculata College - Immaculata, PA, ID 007640	Autenreth, Karl R	10/8/2008	100	100	25685 Annual Appeal	
Totals For Immaculata College	# of Gifts 1		100	100		
Indiana University Foundation - Bloomington, IN, ID 008188	Connelly, Michael R	11/6/2008	300	300	26085	
	Ruffolo, Joseph D	5/27/2009	500	500	26884 School of Medicine - Fort Wayne Campus - Research, Scholarship, Enrichment	
Totals For Indiana University Foundation	# of Gifts 2		800	800		
Indiana University-Purdue University - Fort Wayne, IN, ID 007700	Ruffolo, Joseph D	11/18/2008	100	100	25745 Disk Lavier - Piano for Music Education Building	
Totals For Indiana University-Purdue University	# of Gifts 1		100	100		
Institute of Notre Dame - Baltimore, MD, ID 001420	Mazur, Daniel M	10/19/2008	500	500	25668	
Totals For Institute of Notre Dame	# of Gifts 1		500	500		
James Madison University Foundation Inc - Harrisonburg, VA, ID 004563	Williams, Charles Christopher	2/18/2009	125	125	26369 Fund	
	Maestri, Bruno	6/17/2009	1,000.00	1,000.00	26833	
	Simonic, Patrick J	10/23/2008	100	100	25729	
	Edwards, Bobby C	10/22/2008	100	100	25459 Scholarships	
	Fletcher Creech, Kathryn	2/6/2009	50	50	26307	
	Finton, J Robert	5/26/2009	50	50	27013 English Department	
	Munsey, Brett	10/29/2008	100	100	25782	
	Coleman, David L	12/12/2008	500	500	26023 1/2 - College of Business, 1/2 - Art History Dept	
Totals For James Madison University Foundation Inc	# of Gifts 8		2,025.00	2,025.00		

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks				
Jefferson College of Health Sciences Education Foundation - Roanoke, VA, ID 010606	Glasgow, Michael	10/1/2008	100	100	25670				
Totals For Jefferson College of Health Sciences Education Foundation	# of Gifts 1		100	100	100				
John Carroll University - University Heights, OH, ID 003441	Keeney, Richard	4/1/2009	500	500	26577				
Totals For John Carroll University	# of Gifts 1		500	500	500				
Johns Hopkins University - Baltimore, MD, ID 003419	Fetter, Robert P	3/11/2009	50	50	26353				
Totals For Johns Hopkins University	# of Gifts 1		50	50	50				
Johnson Bible College - Knoxville, TN, ID 007373	Fisher, Donna D	8/20/2008	2,000.00	2,000.00	25583				
	Fisher, Donna D	4/21/2009	2,000.00	2,000.00	26938				
	Fisher, Donna D	2/17/2009	2,000.00	2,000.00	26266				
	Curtiss, Wallace Kenny	4/16/2009	250	250	26939				
	Curtiss, Wallace Kenny	9/5/2008	50	50	25582				
Totals For Johnson Bible College	# of Gifts 5		6,300.00	6,300.00	6,300.00				
Kansas State University Foundation - Manhattan, KS, ID 004375	Romig, William J	3/5/2009	500	500	26246				
Totals For Kansas State University Foundation	# of Gifts 1		500	500	500				
Kansas University Endowment Association - Lawrence, KS, ID 001897	Hord, Thomas A	5/1/2009	100	100	26936 Graduate School				
Totals For Kansas University Endowment Association	# of Gifts 1		100	100	100				
Kent State University Foundation, Inc - Kent, OH, ID 006096	Kerwin, Thomas H	9/1/2008	250	250	25675				
Totals For Kent State University Foundation, Inc.	# of Gifts 1		250	250	250				
Kenyon College - Gambier, OH, ID 006786	Willson, David R	6/15/2009	200	200	26888 Kenyon Fund				
	Bankson, Allen T	11/9/2008	5,000.00	5,000.00	25747				
Totals For Kenyon College	# of Gifts 2		5,200.00	5,200.00	5,200.00				
Kings College - Wilkes-Barre, PA, ID 010332	Simkulak, Emery J	9/6/2008	100	100	25566				
Totals For Kings College	# of Gifts 1		100	100	100				
Knox College - Galesburg, IL, ID 002985	Brooks, William J	4/6/2009	100	100	26558				
Totals For Knox College	# of Gifts 1		100	100	100				
Knox Theological Seminary - Ft Lauderdale, FL, ID 001172	Kreyling, Edward G	12/11/2008	1,000.00	1,000.00	26638				
Totals For Knox Theological Seminary	# of Gifts 1		1,000.00	1,000.00	1,000.00				
Lee University - Cleveland, TN, ID 007693	Fainter, Danny	10/15/2008	1,200.00	1,200.00	25620 New Science Building				
Totals For Lee University	# of Gifts 1		1,200.00	1,200.00	1,200.00				
Lees-Mcrae College, Inc - Banner Elk, NC, ID 008208	Davenport, Charles C	11/12/2008	500	500	26076 Fund				
	Patrick, Floyd	7/16/2009	500	500	26759				
Totals For Lees-Mcrae College, Inc.	# of Gifts 2		1,000.00	1,000.00	1,000.00				
Lehigh University - Bethlehem, PA, ID 002652	Pourbohloul, Abbas	7/1/2009	50	50	26736				
Totals For Lehigh University	# of Gifts 1		50	50	50				
Liberty University - Lynchburg, VA, ID 002519	Angle, Howard G	4/16/2009	100	100	26570 School of Law				

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks				
Totals For Liberty University	# of Gifts 1		100	100					
Lincoln University - Lincoln University, PA, ID 008302	Burks, James W	9/25/2008	2,250.00	2,250.00	25704				
Totals For Lincoln University	# of Gifts 1		2,250.00	2,250.00					
Lipscomb University - Nashville, TN, ID 003686	Sockwell, Denzil L	2/9/2009	200	200	26511				
Totals For Lipscomb University	# of Gifts 1		200	200					
Livingstone College - Salisbury, NC, ID 010507	Burton, J C	4/28/2007	1,500.00	1,500.00	24019				
Totals For Livingstone College	# of Gifts 1		1,500.00	1,500.00					
Longwood College Foundation, Inc - Farmville, VA, ID 005785	Steele, R C	12/16/2008	500	500	26014				
	Crute, John S	5/15/2009	625	625	26991				
	Plan, Robert T	11/1/2008	250	250	25810				
	Plan, Robert T	5/9/2009	250	250	26990				
Totals For Longwood College Foundation, Inc.	# of Gifts 4		1,625.00	1,625.00					
Loyola College In Maryland Inc - Baltimore, MD, ID 010623	Slusarski, Joseph J	12/28/2008	50	50	26156				
Totals For Loyola College In Maryland Inc	# of Gifts 1		50	50					
Luther Rice University Inc - Lithonia, GA, ID 010574	Waddle, J B	10/1/2008	2,500.00	2,500.00	25449				
	Waddle, J B	12/16/2008	2,500.00	2,500.00	26104				
	Waddle, J B	6/11/2008	2,500.00	2,500.00	25092				
	Waddle, J B	5/26/2009	5,500.00	5,500.00	26712				
Totals For Luther Rice University Inc	# of Gifts 4		13,000.00	13,000.00					
Lutheran Theological Southern Seminary - Columbia, SC, ID 004353	Guy, Samuel D	12/8/2008	500	500	26637				
Totals For Lutheran Theological Southern Seminary	# of Gifts 1		500	500					
Lutheran University Association - Valparaiso, IN, ID 002164	Mobley, Harold R	3/13/2009	2,500.00	2,500.00	26364				
Totals For Lutheran University Association	# of Gifts 1		2,500.00	2,500.00					
Lynchburg College - Lynchburg, VA, ID 004052	Honeycutt, William E	12/20/2008	250	250	26852				
Totals For Lynchburg College	# of Gifts 1		250	250					
Macmurray College - Jacksonville, IL, ID 010374	Jones, Randall D	2/28/2009	150	150	26345 General Scholarship Fund				
Totals For Macmurray College	# of Gifts 1		150	150					
Manchester College - North Manchester, IN, ID 004430	Servos, Roger Daniel	3/5/2009	100	100	26372				
Totals For Manchester College	# of Gifts 1		100	100					
Mars Hill College - Mars Hill, NC, ID 004830	Bundy, H W	11/15/2008	500	500	25854				
Totals For Mars Hill College	# of Gifts 1		500	500					
Marshall University Foundation Incorporated - Huntington, WV, ID 005675	Bales, William B	6/18/2009	2,500.00	2,500.00	26731				
	Rappold, Thomas E	12/8/2008	1,000.00	1,000.00	26040				
Totals For Marshall University Foundation Incorporated	# of Gifts 2		3,500.00	3,500.00					
Mary Baldwin College - Staunton, VA, ID 003896	Shannon, Harry A	3/4/2009	250	250	26548				
Totals For Mary Baldwin College	# of Gifts 1		250	250					

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks			
Maryville College - Maryville, TN, ID 005329	Spurling, R E	9/1/2008	50	50	25542			
	Taylor, Ginger Harris	9/5/2008	1,100 00	1,100 00	25538			
Totals For Maryville College	# of Gifts 2		1,150.00	1,150.00				
Massachusetts Institute of Tech - Cambridge, MA, ID 001098	Folk, J F	11/1/2008	100	100	25755			
Totals For Massachusetts Institute of Tech	# of Gifts 1		100	100				
Maumee Valley Country Day School - Toledo, OH, ID 005575	Light, Henry D	2/22/2009	200	200	26593			
Totals For Maumee Valley Country Day School	# of Gifts 1		200	200				
Mecallie School - Chattanooga, TN, ID 002063	Cooper, Brainard	12/15/2008	250	250	26060			
Totals For Mcallie School	# of Gifts 1		250	250				
The Medical University of South Carolina Foundation - Charleston, SC, ID 010477	Pressley, Richard R	7/12/2009	5,000 00	5,000 00	26742 Jason Pressley Research Development Fund			
Totals For The Medical University of South Carolina Foundation	# of Gifts 1		5,000.00	5,000.00				
Meredith College - Raleigh, NC, ID 001175	Laughinghouse, Durwood S	12/31/2008	500	500	26339			
Totals For Meredith College	# of Gifts 1		500	500				
Meridian Community College Foundation - Meridian, MS, ID 002630	Johnson, Earl L	11/15/2008	150	150	25735			
Totals For Meridian Community College Foundation	# of Gifts 1		150	150				
Messiah College - Grantham, PA, ID 007633	Stotler, David W	12/5/2008	50	50	26019			
Totals For Messiah College	# of Gifts 1		50	50				
Miami University - Oxford, OH, ID 001430	Guy, Samuel D	12/8/2008	500	500	26047			
Totals For Miami University	# of Gifts 1		500	500				
Mid-Atlantic Christian University Inc - Elizabeth City, NC, ID 001885	Fisher, Donna D	2/17/2009	5,000 00	5,000 00	26367			
	Fisher, Donna D	8/22/2008	5,000 00	5,000 00	25650			
	Fisher, Donna D	4/21/2009	3,000 00	3,000 00	26789			
Totals For Mid-Atlantic Christian University Inc	# of Gifts 3		13,000.00	13,000.00				
Mississippi State University Foundation Inc - Mississippi State, MS, ID 001395	Anderson, Hershel	7/1/2009	100	100	26811 Industrial Tech Department - Annual Fund			
Totals For Mississippi State University Foundation Inc	# of Gifts 2		100	100	25969 Dept. of Industrial Technology			
Missouri State University Foundation Inc - Springfield, MO, ID 008032	Caldwell, D G	2/17/2009	50	50	26935 College of Business & Administration			
Totals For Missouri State University Foundation Inc	# of Gifts 1		50	50				
Monmouth University - West Long Branch, NJ, ID 010553	Sull, Andrew	12/11/2007	50	50	24747			
	Sull, Andrew	12/12/2008	50	50	25986			
Totals For Monmouth University	# of Gifts 2		100	100				
Moody Bible Institute - Chicago, IL, ID 001608	Ellison, Troas	2/9/2009	150	150	26249			
	Ellison, Troas	8/6/2009	75	75	27033			

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
	Evans, Russell M	1/23/2009	100	100	26227 Education
	Jaworski, Rick M	12/19/2008	500	500	26222
	Jaworski, Rick M	4/9/2009	500	500	26687
	Llorente, Julius	5/8/2009	50	50	27029
Totals For Moody Bible Institute	# of Gifts 6		1,375.00	1,375.00	
Moravian College - Bethlehem, PA, ID 007652	Andris, Kevin M	12/18/2008	250	250	26024
	Andris, Kevin M	12/18/2007	250	250	24297 Annual Fund
	Thierer, Francis	11/5/2008	100	100	25768
Totals For Moravian College	# of Gifts 3		600	600	
Morehead State University - Morehead, KY, ID 001528	Moeller, Erick F	1/17/2009	100	100	26425
Totals For Morehead State University	# of Gifts 1		100	100	
Morehouse College - Atlanta, GA, ID 010115	Toliver, John H	6/20/2008	75	75	25186
Totals For Morehouse College	# of Gifts 1		75	75	
Murray State University Foundation - Murray, KY, ID 001257	Squires, James A	9/21/2008	10,000.00	2,000.00	25448 Department of Industrial & Engineering Technology
Totals For Murray State University Foundation	# of Gifts 2		10,000.00	5,000.00	27028 Academic Programs
New York University - New York, NY, ID 010052	Russell, Daniel L	11/19/2008	150	150	26208 Gerald L. Wallace Tax Dept School of Law
Totals For New York University	# of Gifts 1		150	150	
Newberry College - Newberry, SC, ID 008021	Reid, Michael E	11/1/2008	12,500.00	12,500.00	25769
Totals For Newberry College	# of Gifts 1		12,500.00	12,500.00	
Norfolk Academy - Norfolk, VA, ID 005563	Adams, Ann Arendell	10/6/2008	150	150	25796
	Prullman, Leslie I	5/11/2009	2,500.00	2,500.00	26966
	Fletcher, Carlos	12/30/2008	75	75	26196 Area of Greatest Need
	Fogg, Virginia K	2/20/2009	2,500.00	2,500.00	26334
	Ingram, William E	12/31/2008	150	150	25928
	Booth, Cary G	12/29/2008	890	890	26197
	Neikirk, Christopher R	12/3/2008	4,185.00	4,185.00	26645 270 Shares of QNBC Stock - Capital Campaign
	Neikirk, Christopher R	12/3/2008	853	853	26644 55 Shares of QNBC Stock
	Moorman, Charles W	12/29/2008	1,000.00	1,000.00	25927
	Fletcher Creech, Kathryn	2/6/2009	325	325	26298
	Heller, Jeffrey S	12/31/2008	1,500.00	1,500.00	26198
	Cook, Kathleen U	7/2/2008	439	439	25167 Campaign for the 4th Century
	Hostutler, Michael J	6/30/2008	500	500	25168 Annual Giving
Totals For Norfolk Academy	# of Gifts 13		15,067.00	15,067.00	
Norfolk Christian Schools - Norfolk, VA, ID 008179	Carter, Rickie	2/17/2009	50	50	26247
	Carter, Rickie	5/12/2008	50	50	25691
	Carter, Rickie	9/15/2008	50	50	25692
	Carter, Rickie	1/12/2008	50	50	25383
	Carter, Rickie	10/11/2008	50	50	25809

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
	Carter, Rickie	11/16/2008	50	50	25724
	Carter, Rickie	7/26/2008	50	50	25694
	Carter, Rickie	2/18/2008	50	50	25384
	Carter, Rickie	4/16/2009	50	50	26678
	Carter, Rickie	8/26/2008	50	50	25693
	Carter, Rickie	3/15/2009	50	50	26302
	Carter, Rickie	1/12/2009	50	50	26163
Totals For Norfolk Christian Schools	# of Gifts 12		600	600	
Norfolk Collegiate School - Norfolk, VA, ID 005452	Terpay, Susan M	4/23/2008	1,000.00	1,000.00	25750
	Pardee, Stewart T	10/19/2008	50	50	25674
Totals For Norfolk Collegiate School	# of Gifts 2		1,050.00	1,050.00	
Norfolk State University Foundation, Inc - Norfolk, VA, ID 001178	Seale, Donald W	12/15/2008	2,500.00	2,500.00	26442 Student Scholarship
	Brown, John W	8/21/2008	100	100	25547
Totals For Norfolk State University Foundation, Inc	# of Gifts 2		2,600.00	2,600.00	
North Carolina A&T State University - Greensboro, NC, ID 004652	Jenkins, Samuel M	2/6/2009	1,500.00	1,500.00	26518
Totals For North Carolina A&T State University	# of Gifts 1		1,500.00	1,500.00	
North Carolina State University Foundation Inc - Raleigh, NC, ID 003863	Murgas, Peter W	12/5/2008	75	75	26068
	Wyche, Henry B	12/30/2008	200	200	26475
	Auman, Robert M	12/19/2008	442	442	26652 25 Shares of First Bancorp NC - FBNC
Totals For North Carolina State University Foundation Inc	# of Gifts 3		717	717	
North Cross School - Roanoke, VA, ID 001009	Auman, Robert M	12/19/2008	442	442	26653 25 Shares of First Bancorp NC FBNC
	Bowman, James R	12/22/2008	250	250	26009
	Nuckols, H C	12/24/2008	50	50	25951 Fund
Totals For North Cross School	# of Gifts 3		742	742	
North Greenville College - Tigerville, SC, ID 007646	Flottman, Marilyn L	10/1/2008	2,500.00	2,500.00	25615
Totals For North Greenville College	# of Gifts 1		2,500.00	2,500.00	
Northern Kentucky University Foundation Inc - Highland Heights, KY, ID 010488	Turner, P	2/7/2009	50	50	26396
Totals For Northern Kentucky University Foundation Inc	# of Gifts 1		50	50	
Northland Pioneer College Foundation Inc - Holbrook, AZ, ID 010643	Stasulis, Steven S	10/26/2008	525	525	26641 Martia A Smith Memorial Art Scholarship
Totals For Northland Pioneer College Foundation Inc	# of Gifts 1		525	525	
Northwestern University - Evanston, IL, ID 005063	Bayley, James N	2/2/2009	500	500	26408 Kellogg School of Management - Annual Fund
	McHugh, John D	12/20/2008	110	110	26451
	Paschall, James R	12/26/2008	500	500	26151 School of Law
	Parker, Richard W	8/23/2008	2,000.00	2,000.00	25638

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
Totals For Northwestern University	# of Gifts 4		3,110.00	3,110.00			
Oberlin College - Oberlin, OH, ID 003830	Fetter, Robert P	6/2/2009	100	100	26906 Annual Fund - Alumni & Parents		
Totals For Oberlin College	# of Gifts 1		100	100			
Office of Christian Education Diocese of Richmond - Bishop Sullivan Catholic High School - Virginia Beach, VA, ID 010364	Adamo, Carmel C	2/21/2008	100		100 24848		
Totals For Office of Christian Education Diocese of Richmond - Bishop Sullivan Catholic High School	# of Gifts 1		100	100			
Ohio Northern University - Ada, OH, ID 007867	Russell, Owen R	10/25/2008	200	200	25820		
Totals For Ohio Northern University	# of Gifts 1		200	200			
Ohio State University - Columbus, OH, ID 002375	Roelle, William J	11/16/2008	50		50 25742		
	Snyder, Norman W	5/30/2009	60		60 26917		
	Snyder, Norman W	2/25/2009	75		75 26294 University Fund		
	Snyder, Norman W	10/6/2008	75		75 25574		
	Snyder, Norman W	4/20/2009	60		60 26550		
Totals For Ohio State University	# of Gifts 5		320	320			
Ohio University Foundation - Athens, OH, ID 002897	Kerwin, Thomas H	9/5/2008	500	500	26073 Education & Music - Gen Fund		
Totals For Ohio University Foundation	# of Gifts 1		500	500			
Oklahoma State University Foundation - Stillwater, OK, ID 002208	Helmer, David G	8/25/2008	10,000.00	10,000.00	25470 OSU Foundation BAND (percussion) Scholarship		
	Helmer, David G	7/17/2009	250	250	26763 SSB Fund - School of Business (Not Athletics)		
	Helmer, David G	10/18/2008	250	250	25818 Speus School of Business Scholarship Fund		
Totals For Oklahoma State University Foundation	# of Gifts 3		10,500.00	10,500.00			
Old Dominion University - Norfolk, VA, ID 004007	White, Rodney M	10/22/2008	300	300	25778		
	Fisher, Donna D	2/17/2009	1,000.00	1,000.00	26383		
	Burris, Judy S	11/25/2008	300	300	25829		
	Thelen, Gerhard A	12/3/2008	1,000.00	1,000.00	25860		
	Pearson, Robin Curtis	9/30/2008	150	150	25559 Scholarship Fund		
	Pearson, Robin Curtis	12/30/2008	150	150	25925 Scholarship Fund		
	Pearson, Robin Curtis	2/5/2009	150	150	26480 NS / ODU Alumni Scholarship Fund		
	Kirchner, Marcellus Clement	9/7/2008	500	500	25534 College of Business and public Administration		
	Hixon, James A	2/9/2009	255,000.00	5,000.00	26254		
	Bailey, Mathew A	11/18/2008	100	100	25743		
Totals For Old Dominion University	# of Gifts 10		258,650.00	8,650.00			
Olivet Nazarene University - Bourbonnais, IL, ID 004441	Godwin, David	6/2/2009	675	675	26722 Ceutennial Chapel Building		
	Godwin, David	4/2/2009	400	400	26239		
	Godwin, David	12/23/2008	1,000.00	1,000.00	26109		
Totals For Olivet Nazarene University	# of Gifts 3		2,075.00	2,075.00			
Pace University - New York, NY, ID 010626	Venzen, Michael	3/5/2009	250	250	26264		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Pace University	# of Gifts 1		250	250		
Patrick Henry College - Purcellville, VA, ID 010644	Kreyling, Edward G	11/25/2008	1,000.00	1,000.00	26660	
Totals For Patrick Henry College	# of Gifts 1		1,000.00	1,000.00		
Peace College of Raleigh, Inc - Raleigh, NC, ID 005352	Howard, Julia R	2/27/2009	15,000.00	15,000.00	26583	
Totals For Peace College of Raleigh, Inc.	# of Gifts 1		15,000.00	15,000.00		
Pennsylvania State University - University Park, PA, ID 001187	Meister, Robert	2/27/2009	110	110	26287	
	Mazur, Daniel M	11/17/2008	2,500.00	2,500.00	25725	
	Rich, Victor T	2/5/2009	50	50	26429	
	Twardon, Mark W	12/12/2008	500	500	26453 William & Lydia Twardon Scholarship Fund	
	Listwak, Ronald A	6/26/2009	100	100	26807	
	Martinez, R E	11/23/2008	100	100	25861	
	Hake, Richard	2/21/2009	100	100	26516 Four Diamonds Fund - Childrens Cancer Fund	
	Jensen, Carl S	4/15/2009	75	75	26566 Smeal College of Business	
Totals For Pennsylvania State University	# of Gifts 8		3,535.00	3,535.00		
Philadelphia College of Osteopathic Medicine Foundation - Philadelphia, PA, ID 010019	Autenrieth, Karl R	10/8/2008	500	500	25811 Annual Fund	
Totals For Philadelphia College of Osteopathic Medicine Foundation	# of Gifts 1		500	500		
Polytechnic University of New York University - Brooklyn, NY, ID 004218	Dieffenbach, Philip A	5/22/2009	100	100	26883	
Totals For Polytechnic University of New York University	# of Gifts 1		100	100		
Potsdam College Foundation - Potsdam, NY, ID 006719	Ambler, Thomas W	12/21/2008	125	125	25979	
Totals For Potsdam College Foundation	# of Gifts 1		125	125		
Princeton University - Princeton, NJ, ID 003930	Powell, William C	12/30/2008	100	100	26136 Annual Giving Class of 1947	
Totals For Princeton University	# of Gifts 1		100	100		
Purdue Foundation - West Lafayette, IN, ID 001498	Thomas, Michael A	10/15/2008	500	500	25664 College of Consumer and Family Science - Marriott Hall	
	Cook, Kathleen U	9/6/2008	250	250	25546 \$150 - Annual Fund, \$100 for students educational fund residences in Tarkington Hall	
	Graab, Donald D	11/16/2008	500	500	26084	
	Graab, Donald D	3/2/2009	1,000.00	1,000.00	26240	
	McCullough, David G	4/4/2009	150	150	26552	
Totals For Purdue Foundation	# of Gifts 5		2,400.00	2,400.00		
Radford University Foundation Inc - Radford, VA, ID 004096	Lewis, James R	12/10/2008	500	500	26043	
	Hopkins, Joseph A	2/24/2009	300	300	26238	
	Keeling, Ruth P	8/29/2008	50	50	25503	
	Quinn, C W	12/14/2008	100	100	26042	

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
	Johnson, April S	10/25/2008	100	100	25734	
Totals For Radford University Foundation Inc	# of Gifts 5		1,050.00	1,050.00		
Randolph-Macon Woman's College - Lynchburg, VA, ID 001220	Strickland, Bobby L	5/14/2009	100	100	26981	
Totals For Randolph-Macon Woman's College	# of Gifts 1		100	100		
Rappahannock Community College Educational Foundation - Warsaw, VA, ID 001306	Martin, William R	5/6/2008	100	100	25196	
Totals For Rappahannock Community College Educational Foundation	# of Gifts 1		100	100		
Rector & Visitors of the University of Virginia - Charlottesville, VA, ID 001490	Mitchell, Wiley F	5/16/2009	1,000.00	1,000.00	27008 Sorensen Institute	
Totals For Rector & Visitors of the University of Virginia	# of Gifts 1		1,000.00	1,000.00		
Reinhardt College - Waleska, GA, ID 001084	Perry, Gerald F	12/5/2008	200	200	26088	
Totals For Reinhardt College	# of Gifts 1		200	200		
Rensselaer Polytechnic Institute - Boston, MA, ID 003630	Oltmann, Donald C	11/18/2008	50	50	26016 Annual Fund	
	Light, Henry D	12/24/2008	1,000.00	1,000.00	26187	
	Bond, Edward	6/12/2009	80	80	26799	
Totals For Rensselaer Polytechnic Institute	# of Gifts 3		1,130.00	1,130.00		
Richard Bland College Foundation - Petersburg, VA, ID 008187	Armistead, Anne	10/18/2008	50	50	25787	
	Wolf, Henry C	10/3/2008	1,064.00	750	25592	
Totals For Richard Bland College Foundation	# of Gifts 2		1,114.00	800		
Roanoke Catholic School - Roanoke, VA, ID 001342	Ahern, Dennis J	10/3/2008	1,250.00	1,250.00	25821	
	Lendway, Stephen J	10/1/2008	250	250	25562	
	Saul, Peggy R	3/13/2009	365	365	26304	
	Saul, Peggy R	12/24/2008	1,000.00	1,000.00	25961	
	Hooser, Christian A	1/13/2009	5,000.00	5,000.00	26148	
	Honeycutt, William E	12/20/2008	250	250	25953	
	Rowe, James G	5/1/2009	1,000.00	1,000.00	26967	
	Black, Mary T	12/9/2008	1,000.00	1,000.00	25870	
	Black, Mary T	9/17/2008	5,000.00	5,000.00	25555	
	Grace, Michael J	5/28/2008	1,000.00	1,000.00	25187 For E L Harnack Memorial Scholarship	
	Poole, Robert T	7/3/2008	1,000.00	1,000.00	25241 Edwin L Harnack Memorial Scholarship	
	Clark, William R	5/19/2008	250	250	25378	
	Greeley, Emmett E	12/29/2008	1,000.00	1,000.00	25960	
Totals For Roanoke Catholic School	# of Gifts 13		18,365.00	18,365.00		
Roanoke College - Salem, VA, ID 001896	Carpenter, Joseph	3/18/2009	500	500	26250	
	Powell, Douglas F	5/18/2009	250	250	26974 Academic Programs - Business Administration Department	
	Petersen, Roger A	9/2/2008	300	300	25639	

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
	Petersen, Roger A	1/17/2009	14,000.00	14,000.00	26132
	Sink, Ronald E	8/7/2008	7,267.00	7,000.00	26714
	Shannon, John S	12/3/2007	15,000.00	12,000.00	27034 Adjustment match for 24213 We only paid \$3,000 but the employee requested \$15,000 9/23/09 RS
	Shannon, John S	12/15/2008	14,000.00	14,000.00	26233
	Carter, James E	12/1/2008	250	250	25846
	Turbyfill, John R	2/2/2009	500	500	26215
	Turbyfill, John R	12/12/2008	12,500.00	12,500.00	26105
	Smith, Victoria C	12/28/2007	50	50	24288 Academic Programs
	Baker, Donald F	12/12/2008	100	100	26106 The Roanoke Fund
	Clifford, H Pier	11/24/2008	100	100	25845
	Saul, Peggy R	12/24/2008	1,000.00	1,000.00	26095
	Barksdale, Brenda	7/2/2008	500	500	25489 In honor of Lynn Eckman
	Lawson, Margaret G	5/8/2009	1,000.00	1,000.00	26713
	Lawson, Margaret G	7/25/2008	1,000.00	1,000.00	25490
	Fishwick, John P	10/9/2008	10,000.00	10,000.00	25652
	Guy, Samuel D	12/8/2008	500	500	26087
	Watson, William J	12/8/2008	500	500	26114
	Prinz, M S	12/28/2008	50	50	26096
	Pennix, George B	6/23/2009	50	50	26784 Roanoke Fund
	Turbyfill, John Ray	4/4/2009	5,498.00	5,498.00	26689 150 Shares of Norfolk Southern Common - NSC
	Steele, Tim Lindsay	7/31/2008	500	500	25522
	Fontana, Peter D	8/1/2008	50	50	25520
Totals For Roanoke College	# of Gifts 25		85,465.00	82,198.00	
Roanoke Valley Community Band - Roanoke, VA, ID 010673	Reidy, Patrick T	4/28/2009	50	50	26931
Totals For Roanoke Valley Community Band	# of Gifts 1		50	50	
Rutgers University Foundation - New Brunswick, NJ, ID 005652	Gardner, Thomas E	4/23/2009	100	100	26976 Library Special Collection
Totals For Rutgers University Foundation	# of Gifts 1		100	100	
Saint Francis University - Loretto, PA, ID 010004	Dryburgh, Joseph J	12/15/2008	250	250	26021
Totals For Saint Francis University	# of Gifts 1		250	250	
Saint Leo University Inc - Saint Leo, FL, ID 010030	Fambro, Brandon D	5/16/2009	50	50	26978
	Fambro, Brandon D	2/20/2009	50	50	26525
Totals For Saint Leo University Inc	# of Gifts 2		100	100	
Saint Marys College - Notre Dame, IN, ID 010639	Martinez, R E	4/4/2009	50	50	26594
Totals For Saint Marys College	# of Gifts 1		50	50	
Salem Academy & College - Winston-Salem, NC, ID 004252	Howe, James L	11/3/2008	1,000.00	1,000.00	25779
	Howe, James L	9/12/2007	1,000.00	1,000.00	24069
Totals For Salem Academy & College	# of Gifts 2		2,000.00	2,000.00	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
Savannah State University - Savannah, GA, ID 001413	Davis, R C	8/9/2007	3,600.00	3,600.00	23962		
Totals For Savannah State University	# of Gifts 1		3,600.00	3,600.00			
Seton Hall University - South Orange, NJ, ID 008108	Corcoran, Andrew P	12/14/2008	100	100	25901 School of Law - 25 Million Dollar Campaign		
Totals For Seton Hall University	# of Gifts 1		100	100			
Siena College - Loudonville, NY, ID 006730	Mackey, William E	10/21/2008	50	50	25819		
Totals For Siena College	# of Gifts 1		50	50			
Skidmore College - Saratoga Springs, NY, ID 002563	Shannon, John S	11/5/2008	12,500.00	2,500.00	25797		
Totals For Skidmore College	# of Gifts 1		12,500.00	2,500.00			
Smith College - Northampton, MA, ID 006663	Light, Henry D	12/24/2008	1,000.00	1,000.00	26188		
Totals For Smith College	# of Gifts 1		1,000.00	1,000.00			
Southeastern Baptist Theological Seminary - Wake Forest, NC, ID 001140	Simms, John M	1/19/2009	5,000.00	5,000.00	26584		
Totals For Southeastern Baptist Theological Seminary	# of Gifts 1		5,000.00	5,000.00			
Southeastern Community College Foundation, Inc - Whiteville, NC, ID 006963	Wyche, Henry B	12/30/2008	250	250	25945		
Totals For Southeastern Community College Foundation, Inc.	# of Gifts 1		250	250			
Southern Illinois University Edwardsville Foundation - Edwardsville, IL, ID 010575	Sune, Charles E	2/29/2008	100	100	24930 Edwardsvilla Foundation		
Totals For Southern Illinois University Edwardsville Foundation	# of Gifts 1		100	100			
Southern Polytechnic State University - Marietta, GA, ID 001365	Wood, Thomas Anthony	9/25/2008	50	50	25532 University Honors Program		
Totals For Southern Polytechnic State University	# of Gifts 1		50	50			
Southern Wesleyan University - Central, SC, ID 001287	Baker, Donald F	8/15/2008	300	300	25444 Capital Campaign - Chapel & University Fine Arts Center		
Totals For Southern Wesleyan University	Baker, Donald F	3/4/2009	100	100	26248 Promise Fund		
	# of Gifts 2		400	400			
St Andrews Presbyterian College - Laurinburg, NC, ID 010233	Auman, Robert M	12/19/2008	442	442	26648 25 Shares of First Bancorp NC (FBNC)		
Totals For St Andrews Presbyterian College	# of Gifts 1		442	442			
St Josephs University - Philadelphia, PA, ID 010066	Husband, Richard W	11/30/2008	100	100	26074		
Totals For St Josephs University	McCarthy, John Patrick	11/17/2008	250	250	25727		
St Martins Episcopal School Inc - Atlanta, GA, ID 010599	Deupree, James E	9/8/2008	100	100	25506		
Totals For St Martins Episcopal School Inc	# of Gifts 1		100	100			
St Marys Medical Center Foundation Inc - Huntington, WV, ID 010475	Rappold, Thomas E	12/6/2008	1,000.00	800	26776		
Totals For St Marys Medical Center Foundation Inc	# of Gifts 1		1,000.00	800			

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks				
St Charles Borromeo Seminary - Wynnewood, PA, ID 001066	Lustwak, Ronald A	6/26/2009	100	100	26795				
	McCarthy, John Patrick	11/26/2008	50	50	25827				
Totals For St. Charles Borromeo Seminary	# of Gifts 2		150	150					
St. Mary's College of Maryland Foundation, Inc - St Mary's City, MD, ID 001350	O'Brien, Jane Margaret	1/30/2008	22,000.00	22,000.00	26489				
Totals For St. Mary's College of Maryland Foundation, Inc.	# of Gifts 1		22,000.00	22,000.00					
St Mary's Seminary and University - Baltimore, MD, ID 003552	Moeller, Erick F	12/12/2008	250	250	25931				
Totals For St. Mary's Seminary and University	# of Gifts 1		250	250					
Stanford University - Stanford, CA, ID 008310	Lovell, Celia C	10/20/2008	100	100	25460				
Totals For Stanford University	# of Gifts 1		100	100					
Sterling College - Craftsbury Common, VT, ID 001652	Fetter, Robert P	6/2/2009	100	100	26914				
Totals For Sterling College	# of Gifts 1		100	100					
Susquehanna University - Selinsgrove, PA, ID 010625	Dryburgh, Joseph J	2/22/2009	1,000.00	1,000.00	26263				
Totals For Susquehanna University	# of Gifts 1		1,000.00	1,000.00					
Swarthmore College - Swarthmore, PA, ID 003786	Fetter, Robert P	2/13/2009	200	200	26274 Annual Alumni Fund				
	Fetter, Robert P	12/22/2008	150	150	26142 Music & Dance Dept				
Totals For Swarthmore College	# of Gifts 2		350	350					
Sweet Briar Institute - Sweet Briar College - Sweet Briar, VA, ID 005896	Gooch, Ann W	11/15/2008	100	100	25754 Annual Fund				
	Caskie, Challen E	12/4/2008	150	150	25831				
Totals For Sweet Briar Institute - Sweet Briar College	# of Gifts 2		250	250					
Temple University - Philadelphia, PA, ID 001513	Clifford, H. Pier	11/24/2008	100	100	27002 WRTI				
	Andris, Kevin M	12/16/2007	200	200	24287 Annual Fund				
	Andris, Kevin M	12/18/2008	100	100	26155 Annual Fund				
Totals For Temple University	# of Gifts 3		400	400					
Thomas University (College) - Thomasville, GA, ID 001230	Newton, Charles C	10/7/2008	100	100	25672 Scholarship Fund				
Totals For Thomas University (College)	# of Gifts 1		100	100					
Tidewater Community College Educational Foundation Inc - Norfolk, VA, ID 002397	Davison, Richard J	6/4/2009	500	500	26907				
Totals For Tidewater Community College Educational Foundation Inc	# of Gifts 1		500	500					
Toccoa Falls College Inc - Toccoa Falls, GA, ID 002597	Fortune, Richard L	12/22/2008	2,500.00	2,500.00	25977				
Totals For Toccoa Falls College Inc	# of Gifts 1		2,500.00	2,500.00					
Transylvania University - Lexington, KY, ID 001331	Cooper, Dona S	4/30/2009	100	100	26959				
Totals For Transylvania University	# of Gifts 1		100	100					
Trustees of Tufts College - Medford, MA, ID 007705	Gardner, Thomas E	2/10/2009	100	100	26391				
Totals For Trustees of Tufts College	# of Gifts 1		100	100					
Union College - Barbourville, KY, ID 001852	Moore, Ronald W	1/15/2009	100	100	26588				

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Union College	# of Gifts 1		100	100		
United Negro College Fund Inc - Fairfax, VA, ID 010410	Armistead, Anne	12/18/2008	50	50	26194	
	Chaney, Reginald J	5/4/2009	250	250	26854	
Totals For United Negro College Fund Inc	# of Gifts 2		300	300		
University at Buffalo Foundation - Buffalo, NY, ID 003041	Kriz, David	2/20/2009	250	250	26335	
Totals For University at Buffalo Foundation	# of Gifts 1		250	250		
University of Alabama - Tuscaloosa, AL, ID 005096	Phillips, S R	1/27/2009	415	415	26229 Academic Counseling	
	Thornton, Larry D	12/31/2008	404	404	26089	
	Phillips, Stephen J	7/9/2009	300	300	26746	
	Freeman, W E	1/30/2009	500	500	26271 Academics	
	Freeman, W E	3/28/2009	395	395	26608 Academics or Scholarships	
	Baker, John M	3/27/2009	200	200	26613	
	Baker, John M	7/13/2009	150	150	26757	
	Boston, Ronald J	1/26/2009	208	208	26224	
	Hall, Jerry W	10/9/2008	100	100	25456 Alumni Association	
	Oliver, Kenneth W	1/5/2007	156	104	22969	
	Oliver, Kenneth W	1/12/2009	104	104	26121	
	Lewis, James F	1/5/2009	208	208	26119	
	Buckhannan, Donald	3/28/2009	104	100	26609	
	Buckhannan, Donald	1/23/2009	104	104	26223 Academic Counseling	
	Ferguson, Anthony	1/17/2008	520	401	24716 Academics Counseling	
	Utley, William	1/27/2009	827	827	26226 Academic Counseling	
	Murgas, Peter W	10/23/2008	65	65	25705	
Totals For University of Alabama	# of Gifts 17		4,760.00	4,585.00		
University of Central Florida Foundation, Inc - Orlando, FL, ID 003874	Hille, Michael A	5/10/2009	50	50	26861	
	Robertson, Jon B	10/5/2008	100	100	25606 The University of Central Florida Annual Fund, College of Engineering and Computer Science	
Totals For University of Central Florida Foundation, Inc.	# of Gifts 2		150	150		
University of Chicago - Chicago, IL, ID 004619	Squires, James A	6/14/2009	15,000.00	5,000.00	27032 University of Chicago Law School	
	Squires, James A	9/21/2008	15,000.00	5,000.00	25452	
Totals For University of Chicago	# of Gifts 2		30,000.00	10,000.00		
University of Cincinnati Foundation - Cincinnati, OH, ID 002885	Lex, Charlie E	11/28/2008	120	120	26020	
Totals For University of Cincinnati Foundation	# of Gifts 1		120	120		
University of Colorado Foundation Inc - Boulder, CO, ID 010368	Burton, Jeffrey Hidy	11/18/2008	250	250	26067	
Totals For University of Colorado Foundation Inc	# of Gifts 1		250	250		
University of Delaware - Newark, DE, ID 001535	Kinney, Robert W	12/31/2008	100	100	26484	
Totals For University of Delaware	# of Gifts 1		100	100		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks			
University of Illinois Foundation - Champaign, IL, ID 002708	Grisham, Alvin B	4/21/2009	60	60	26679 PBS Statton			
Totals For University of Illinois Foundation	# of Gifts 1			60	60			
University of Iowa Foundation - Iowa City, IA, ID 007767	Sweeney, Ronald L	12/31/2008	125	125	26450			
Totals For University of Iowa Foundation	# of Gifts 1			125	125			
University of Mary Washington Foundation - Fredericksburg, VA, ID 010567	Shaw, Alan H	12/19/2008	200	200	26486 Hamlin Caldwell Scholarship Fund			
Totals For University of Mary Washington Foundation	# of Gifts 1			200	200			
University of Maryland College Park Foundation Inc - College Park, MD, ID 006231	Allen, John Charles	11/6/2008	100	100	25757			
Totals For University of Maryland College Park Foundation Inc	# of Gifts 1			100	100			
University of Memphis - Memphis, TN, ID 001336	Leaks, Wilfred U	12/31/2008	100	100	25934			
Totals For University of Memphis	# of Gifts 1			100	100			
University of Missouri-St. Louis - Saint Louis, MO, ID 002030	Bergmann, Donald H	9/1/2008	125	125	25433 St. Louis Mercantile Library			
Totals For University of Missouri-St. Louis	# of Gifts 1			125	125			
University of North Carolina at Chapel Hill - Chapel Hill, NC, ID 001785	Jones, H Robert	9/4/2008	200	200	25785 Keenan Flaglen Business School			
	Auman, Robert M	12/19/2008	442	442	26651 25 Shares of First Bancorp NC - FBNC			
	Davenport, Charles C	11/12/2008	500	500	25840 Chancellors Unrestricted Fund			
	Pippin, Robert	10/15/2008	50	50	25823			
	Nelkirk, Christopher R	12/28/2008	941	941	26646 55 Shares of Quakertown National Bank - Kanan Flagler Business School			
	Strickland, Bobby L	12/29/2008	200	200	26728			
	Chappell, Charles C	4/2/2009	75	75	26564			
Totals For University of North Carolina at Chapel Hill	# of Gifts 7		2,408.00	2,398.00				
University of North Dakota Foundation - Grand Forks, ND, ID 001414	Baldwin, Bridget Ann	12/6/2008	50	50	26056			
Totals For University of North Dakota Foundation	# of Gifts 1		50	50				
University of Notre Dame - Notre Dame, IN, ID 002230	Quinn, Michael K	4/30/2009	350	350	26869			
Totals For University of Notre Dame	# of Gifts 1		350	350				
University of Oklahoma Foundation, Inc - Norman, OK, ID 008132	Hord, Thomas A	5/1/2009	100	100	26849 President's Partners			
	Hord, Thomas A	3/1/2009	50	50	26315 College of Education			
Totals For University of Oklahoma Foundation, Inc.	# of Gifts 2		150	150				
University of Pennsylvania - Philadelphia, PA, ID 001697	Keeney, R A	12/18/2008	75	75	26310 WXPIN			
Totals For University of Pennsylvania	# of Gifts 1		75	75				
University of Pittsburgh - Pittsburgh, PA, ID 002830	Manning, Cheryl S	6/30/2009	100	100	26806			
Totals For University of Pittsburgh	# of Gifts 1		100	100				
University of Redlands - Redlands, CA, ID 005374	Parker, Richard W	9/25/2008	10,000.00	10,000.00	25571			

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
	Parker, Richard W	11/20/2008	1,000.00	1,000.00	25732		
	Parker, Richard W	1/15/2009	20,000.00	20,000.00	26186		
Totals For University of Redlands	# of Gifts 3		31,000.00	31,000.00			
University of Rochester - Rochester, NY, ID 006030	Dimino, Joseph C	4/30/2008	100	100	25634		
	Dimino, Joseph C	12/17/2008	750	750	25959		
	Braun, Donna	3/23/2009	50	50	26506 Strong Memorial Hospital - Transplant Program		
Totals For University of Rochester	# of Gifts 3		900	900			
University of South Carolina Educational Foundation - Columbia, SC, ID 005697	Evans, David H	10/24/2008	225	225	25851 Development		
Totals For University of South Carolina Educational Foundation	# of Gifts 1		225	225			
University of South Carolina Educational Foundation - University of South Carolina Aiken - Aiken, SC, ID 010138	Joy, Thomas L	3/31/2009	50	50	26616		
Totals For University of South Carolina Educational Foundation - University of South Carolina Aiken	# of Gifts 1		50	50			
University of Texas System - MD Anderson Cancer Center - Houston, TX, ID 010086	Yarbrough, Harry F	12/4/2008	125	125	25976 M D Anderson Cancer Center		
Totals For University of Texas System - MD Anderson Cancer Center	# of Gifts 1		125	125			
University of the Pacific - Stockton, CA, ID 007673	Leer, Steven F	6/16/2009	4,000.00	4,000.00	26733		
	Leer, Steven F	12/19/2008	10,000.00	10,000.00	26103 Eng Tech Center		
Totals For University of the Pacific	# of Gifts 2		14,000.00	14,000.00			
University of Tulsa - Tulsa, OK, ID 010595	Bergmann, Donald H	9/11/2008	50	50	25455 Gilcrease Museum		
Totals For University of Tulsa	# of Gifts 1		50	50			
University of Vermont and State Agricultural College - Burlington, VT, ID 010670	Husband, Richard W	5/16/2009	150	150	26874		
Totals For University of Vermont and State Agricultural College	# of Gifts 1		150	150			
University of Virginia Foundation - Charlottesville, VA, ID 010015	McClellan, Michael Robert	6/22/2009	2,500.00	2,500.00	26735		
	Seale, Donald W	3/15/2008	4,000.00	4,000.00	26079 College Foundation - UVA		
	Booth, Cary G	12/29/2008	1,095.00	1,095.00	26649 25 Shares of NS Corp (NSC)		
	Marron, C E	1/8/2009	800	800	26440		
	Light, Henry D	12/30/2008	200	200	26172 Sorensen Institute		
	Palmer, Allen I	12/18/2008	100	100	26078 UVA Health Foundation / Cancer Center		
	Wade, H M	2/17/2009	1,000.00	1,000.00	26510 Sorensen Institute - Fred W Hutchins Scholarship		
	deButts, Robert E L	12/1/2008	3,000.00	3,000.00	26080		
Totals For University of Virginia Foundation	# of Gifts 8		12,695.00	12,695.00			

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
University of Virginia Fund - Charlottesville, VA, ID 001008	Baltes, Gerald L	7/30/2008	2,500.00	2,500.00	25611		
	Hilliard, Landon	12/10/2008	25,000.00	23,500.00	25706 Jefferson Scholars Foundation		
	Hilliard, Landon	8/28/2008	10,000.00	10,000.00	25508		
	Scott, Hobart L	12/28/2008	500	500	26081 Alumni Association		
	Maestri, Bruno	12/19/2008	500	500	26212 Alumni Association		
	Goforth, James C	12/22/2008	500	500	26213 Madison House		
Totals For University of Virginia Fund	# of Gifts 6		39,000.00	37,500.00			
University of Virginia Law School Foundation - Charlottesville, VA, ID 001120	Baltes, Gerald L	12/28/2008	500	500	25982 Annual Fund		
	Noell, William A	1/15/2009	250	250	26185		
	Light, Henry D	12/24/2008	2,500.00	2,500.00	26184		
	Turbyfill, John R	10/23/2008	2,500.00	2,500.00	25792		
	Dimino, Joseph C	12/17/2008	250	250	25963		
	Bishop, James C	12/11/2008	5,000.00	5,000.00	26071		
	Wimbish, R Allan	12/1/2008	250	250	25715		
	Petersen, Roger A	1/17/2009	1,000.00	1,000.00	26444		
Totals For University of Virginia Law School Foundation	# of Gifts 8		12,250.00	12,250.00			
University of Washington - Seattle, WA, ID 005919	Connelly, Michael R	11/6/2008	300	300	25773		
Totals For University of Washington	# of Gifts 1		300	300			
University of West Georgia Foundation Inc - Carrollton, GA, ID 010384	Mahoney, Thomas W	8/6/2008	200	200	25477		
Totals For University of West Georgia Foundation Inc	# of Gifts 1		200	200			
University of Wisconsin Foundation - Madison, WI, ID 008216	Wooldridge, William C	6/2/2009	1,250.00	1,250.00	26899 History of Cartography Project		
Totals For University of Wisconsin Foundation	# of Gifts 1		1,250.00	1,250.00			
US Catholic Conference - Bishop Canevin High School - Pittsburgh, PA, ID 010564	Leninsky, Walter S	2/16/2009	500	500	26589		
Totals For US Catholic Conference - Bishop Canevin High School	# of Gifts 1		500	500			
US Catholic Conference - Bishop Carroll High School - Ebensburg, PA, ID 001465	Mazur, Daniel M	7/15/2009	100	100	26748		
Totals For US Catholic Conference - Bishop Carroll High School	# of Gifts 1		100	100			
US Catholic Conference - Lexington Catholic High School - Lexington, KY, ID 010540	Farmer, John W	10/22/2008	100	100	25465		
	Farmer, John W	11/15/2007	100	100	24638 Education Purposes		
Totals For US Catholic Conference - Lexington Catholic High School	# of Gifts 2		200	200			
US Catholic Conference - Providence Catholic High School - New Lenox, IL, ID 010413	Hansen, T T	9/4/2008	325	325	25671		

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks
Totals For US Catholic Conference - Providence Catholic High School	# of Gifts 1		325	325	
US Catholic Conference - Saints John & Paul School - Ashtabula, OH, ID 010490	Licate, Anthony J	12/12/2007	1,500.00	1,500.00	24766 High School
Totals For US Catholic Conference - Saints John & Paul School	# of Gifts 1		1,500.00	1,500.00	
US Merchant Marine Academy Foundation, Inc - Kings Point, NY, ID 001100	Creesh, Clifford W	2/6/2009	50	50	26331
Totals For US Merchant Marine Academy Foundation, Inc.	# of Gifts 1		50	50	
US Naval Academy Foundation - Annapolis, MD, ID 003508	Reason, J Paul	7/13/2009	3,000.00	3,000.00	26758
	Paul, Barbara N	2/28/2009	50	50	26355
Totals For US Naval Academy Foundation	# of Gifts 2		3,050.00	3,050.00	
UWM Foundation Inc - Milwaukee, WI, ID 010158	Torres, Patrick T	11/9/2008	50	50	25837
Totals For UWM Foundation Inc	# of Gifts 1		50	50	
Valdosta State University Foundation - Valdosta, GA, ID 001110	Dubberli, Cecil E	6/9/2008	50	50	25323
Totals For Valdosta State University Foundation	# of Gifts 1		50	50	
Vanderbilt University - Nashville, TN, ID 007889	Scott, T	12/3/2008	100	100	25863
	Guy, Samuel D	12/8/2008	250	250	26061
Totals For Vanderbilt University	# of Gifts 2		350	350	
Vassar College - Poughkeepsie, NY, ID 001343	Clifford, H Pier	11/24/2008	100	100	25838
	Kesselring, Tod	10/25/2008	500	500	25805
Totals For Vassar College	# of Gifts 2		600	600	
Villanova University - Villanova, PA, ID 003741	Listwak, Ronald A	6/26/2009	300	300	26816
Totals For Villanova University	# of Gifts 1		300	300	
Virginia Engineering Foundation Inc - Charlottesville, VA, ID 010432	Cox, Calvin L	12/15/2008	75	75	25902
	Marron, C E	1/8/2009	500	500	26439
	Maestri, Bruno	12/19/2008	500	500	25903
	Stuart, Susan S	11/20/2008	250	250	26008
Totals For Virginia Engineering Foundation Inc	# of Gifts 4		1,325.00	1,325.00	
Virginia Foundation for Independent Colleges - Richmond, VA, ID 002686	Moorman, Charles W	12/4/2008	2,500.00	2,500.00	26115
Totals For Virginia Foundation for Independent Colleges	# of Gifts 1		2,500.00	2,500.00	
Virginia Intermont College - Bristol, VA, ID 005185	Stuart, Susan S	2/28/2009	2,500.00	2,500.00	26313
	Whison, Doris L	10/11/2008	1,000.00	1,000.00	25628
Totals For Virginia Intermont College	# of Gifts 2		3,500.00	3,500.00	

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks	
Virginia Military Institute Foundation, Inc - Lexington, VA, ID 007671	Hoeser, Christian A	5/4/2009	1,000.00	1,000.00	26858	
	Bradley, Harvey H	12/3/2008	500	500	25873	
	Ogden, Phillip R	11/2/2008	100	100	25771	
	Ogden, Phillip R	12/1/2008	100	100	25874	
	Ogden, Phillip R	7/3/2009	100	100	26797	
	Ogden, Phillip R	9/2/2008	100	100	25550	
	Ogden, Phillip R	6/1/2009	100	100	27017	
	Ogden, Phillip R	4/2/2009	100	100	26603	
	Ogden, Phillip R	5/4/2009	100	100	26857	
	Ogden, Phillip R	8/4/2008	100	100	25509	
	Ogden, Phillip R	3/3/2009	100	100	26290	
	Ogden, Phillip R	2/1/2009	100	100	26405	
	Ogden, Phillip R	1/1/2009	100	100	26406	
	Ogden, Phillip R	10/1/2008	100	100	25654	
	Weisel, Lawrence E	12/23/2008	2,100.00	2,100.00	25974	
	Trinkle, Edwin R	10/13/2008	300	300	25688	
	Martin, Dezora Morrisette	12/1/2008	2,500.00	2,500.00	25872	
	Gearhart, James D	10/17/2008	100	100	25687	
	Gearhart, James D	5/5/2009	3,875.00	2,000.00	26774	
	Westerman, William M	6/23/2009	1,000.00	1,000.00	26848	
	Burwell, Edward B	9/7/2008	3,000.00	3,000.00	25581	
Totals For Virginia Military Institute Foundation, Inc.	# of Gifts 21		15,575.00	13,700.00		
Virginia Tech Foundation, Inc - Blacksburg, VA, ID 001452	Keffer, Roger L	5/2/2009	225	225	26830 College of Science	
	Austin, Paul N	2/25/2009	25,000.00	25,000.00	26517 Endowment Support	
	Huffman, Larry A	12/29/2008	220	220	26210 College of Engineering	
	Key, Stephanie P	1/5/2009	200	200	26154 College of Engineering	
	Dale, David L	12/31/2008	250	250	26209 College of Engineering	
	Cook, Kathleen U	9/6/2008	250	250	25548	
	Stasulis, Steven S	9/28/2008	100	100	25614	
	Miller, Timothy F	5/17/2009	50	50	26996	
	Chapman, Reuben	12/23/2008	125	125	25997	
	Rathbone, John P	5/1/2008	300	300	25647	
	Rathbone, John P	12/18/2008	5,000.00	5,000.00	25996 Scholarship	
	Pagans, James Russell	12/30/2008	200	200	26134	
	Edwards, Bonnie G	2/5/2009	50	50	26384	
	Vollbrecht, Ava C	12/28/2008	500	500	26199	
	Carbaugh, Carl E	5/14/2009	100	100	26995	
	Fontana, Peter D	8/1/2008	100	100	25472	
	Crow, Pamela Tipsword	2/19/2009	1,000.00	1,000.00	26360 Tripsword Graduate School	
	Johnson, Patrick A	11/8/2008	350	350	25728	
	Sublett, Judy K	10/1/2008	100	100	25613	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
	Hamilton, Mark S	12/14/2008	50	50	25798	
	Hamilton, Mark S	10/29/2008	150	150	25799 Fund for Excellence	
	Perry, Joanne	12/31/2008	500	500	26357 VPI & SU	
	Bond, Kathy L	2/17/2009	150	150	26385	
	Quinn, C W	12/14/2008	500	500	26011	
	Pettway, J G	12/5/2007	75	75	24415 Virginia Tech Annual Fund	
	Pettway, J G	4/20/2009	150	150	26829	
	Crute, John S	12/16/2008	1,050.00	1,050.00	26358 College of Engineering	
	Mayberry, Donald W	4/13/2009	4,000.00	4,000.00	26528	
	Mayberry, Donald W	12/9/2008	4,000.00	4,000.00	25868 School of Engineering	
	Haga, Donald S	11/1/2008	100	100	25800 Mechanical Engr Dept	
	Finton, J Robert	11/5/2008	100	100	26338 Education	
	Hahn, T Marshall	1/12/2009	25,000.00	25,000.00	26176 Hahn Horticulture Garden	
	Moore, Thomas C	12/1/2008	2,000.00	2,000.00	25869	
	Moore, Thomas C	2/26/2008	9,872.00	5,144.00	25690 500 Shares of Applied Materials, INC	
Totals For Virginia Tech Foundation, Inc.	# of Gifts 34		81,817.00	77,089.00		
Virginia Theological Seminary - Alexandria, VA, ID 001055	Light, Henry D	6/28/2008	750	750	25551	
Totals For Virginia Theological Seminary	# of Gifts 1		750	750		
Virginia Wesleyan College - Norfolk, VA, ID 001386	Butler, Deborah H	9/12/2008	5,000.00	5,000.00	25544 Annual Fund	
	Butler, Deborah H	2/6/2009	2,500.00	2,500.00	26478	
	Watts, D Henry	1/23/2009	15,000.00	15,000.00	26445	
	Mauney, Harold C	12/12/2008	500	500	25708	
	Davison, Richard J	6/4/2009	1,000.00	1,000.00	26910	
	Goode, David R	3/3/2009	3,000.00	3,000.00	26332	
	White, Wayne Q	12/26/2007	150	150	24773	
Totals For Virginia Wesleyan College	# of Gifts 7		27,150.00	27,150.00		
Virginia Western Community College Educational Foundation - Roanoke, VA, ID 008327	Wray, Michael A	4/1/2009	1,000.00	1,000.00	26618	
	Fisher, Donna D	2/17/2009	500	500	26277	
Totals For Virginia Western Community College Educational Foundation	# of Gifts 2		1,500.00	1,500.00		
Wabash College - Crawfordsville, IN, ID 001249	Webster, Raymond E	9/12/2008	50	50	25554 REW 9-12-08 Annual Fund	
Totals For Wabash College	# of Gifts 1		50	50		
Wake Forest University - Winston-Salem, NC, ID 002341	Ambler, Thomas W	12/21/2008	50	50	26195	
	Strickland, Bobby L	5/15/2009	120	120	27016 WFDD 88 5	
	Paschall, James R	3/13/2009	2,500.00	2,500.00	26262 Fund	
	Brown, John W	6/30/2009	400	400	26814	
	Clifford, H Pier	11/24/2008	100	100	25849 Babcock School of Management	
	Hall, Maurice D	12/20/2008	100	100	26112 General Fund	
	Hunter, P J	10/18/2008	250	250	25817	
Totals For Wake Forest University	# of Gifts 7		3,520.00	3,520.00		
Washington & Lee University - Lexington, VA, ID 002253	Fishwick, John P	10/8/2008	15,000.00	15,000.00	25451 School of Law	

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks		
	Mayberry, Donald W	5/4/2009	500	500	26683		
	Moore, Ronald W	1/15/2009	450	450	26128		
	Light, Henry D	12/24/2008	1,000.00	1,000.00	26127 Annual Law Fund		
	Noell, William A	1/15/2009	200	200	26126		
	Booth, Cary G	12/29/2008	2,846.00	2,846.00	26118 65 Shares of NS Stock (NSC)		
	Carpenter, Joseph	3/18/2009	100	100	26682		
	Howe, James L	10/18/2008	1,500.00	1,500.00	25702		
	Steele, R C	12/15/2008	1,500.00	1,500.00	26108 School of Law		
	Shannon, John S	10/20/2008	1,500.00	500	25701		
	Shannon, John S	11/6/2007	1,500.00	500	24682		
Totals For Washington & Lee University	# of Gifts 11		26,096.00	24,096.00			
Washington College - Chestertown, MD, ID 008421	Williams, William N	10/17/2008	12,500.00	12,500.00	25756		
Totals For Washington College	# of Gifts 1		12,500.00	12,500.00			
Washington University - St Louis, MO, ID 010548	Kerby, Dennis L	9/3/2008	125	125	25543 School of Engineering and Applied Science		
	Leer, Steven F	12/26/2008	1,250.00	1,250.00	25882		
Totals For Washington University	# of Gifts 2		1,375.00	1,375.00			
Waynesburg College - Waynesburg, PA, ID 002085	Carter, Randolph D	5/4/2009	75	75	26934		
	Carter, Randolph D	11/3/2008	75	75	25726		
Totals For Waynesburg College	# of Gifts 2		150	150			
Westeyan College - Macon, GA, ID 001078	MacMahon, Mark R	4/18/2009	200	200	26862		
Totals For Westeyan College	# of Gifts 1		200	200			
Wesleyan University - Middletown, CT, ID 008285	Bailes, Gerald L	12/28/2008	1,000.00	1,000.00	25897 Annual Fund		
Totals For Westeyan University	# of Gifts 1		1,000.00	1,000.00			
West Point Fund/Association of Graduates - West Point, NY, ID 001139	Rogers, Michael	7/22/2008	250	250	25493		
Totals For West Point Fund/Association of Graduates	# of Gifts 1		250	250			
West Virginia University Foundation, Inc - Morgantown, WV, ID 005118	Raines, Robert L	4/22/2009	250	250	26984 Childrens Hospital		
	Moeller, Erick F	12/12/2008	250	250	26012		
	Hostutler, Thomas	12/17/2008	100	100	26370		
	Carter, Randolph D	7/8/2008	50	50	25630		
Totals For West Virginia University Foundation, Inc.	# of Gifts 4		650	650			
Western Kentucky University Foundation - Bowling Green, KY, ID 010419	Hille, Michael A	5/10/2009	50	50	26832 WKU Public Radio		
	Gooch, Thomas Gerald	12/10/2008	50	50	25914 Department of Agriculture		
Totals For Western Kentucky University Foundation	# of Gifts 2		100	100			
Westminster Schools - Atlanta, GA, ID 008279	Kimball, Richard L	12/17/2008	200	200	26049		
	Powell, Ann Staplefo	3/13/2009	125	125	26587		
Totals For Westminster Schools	# of Gifts 2		325	325			
Westminster College - Fulton, MO, ID 003107	Gohring, Kenneth	11/5/2008	200	200	25772		

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Westminster College	# of Gifts 1		200	200		
Wheaton College - Norton, MA, ID 008432	Clifford, H Pier	11/24/2008	100	100	25722	
Totals For Wheaton College	# of Gifts 1		100	100		
Wheaton College - Wheaton, IL, ID 010031	Helmuck,, Robert A	4/5/2008	50	50	24861	
Totals For Wheaton College	# of Gifts 1		50	50		
Wilkes University - Wilkes Barre, PA, ID 010613	Smkulak, Emery J	8/16/2008	50	50	25775	
Totals For Wilkes University	# of Gifts 1		50	50		
William Marsh Rice University - Houston, TX, ID 010057	Adams, Ann Arendell	10/6/2008	50	50	25788	
Totals For William Marsh Rice University	# of Gifts 1		50	50		
Winthrop University Foundation - Rock Hill, SC, ID 001309	Campbell, John H	2/9/2009	250	250	26275	
Totals For Winthrop University Foundation	# of Gifts 1		250	250		
Wofford College - Spartanburg, SC, ID 001176	Williams, John K	12/5/2008	1,500.00	1,500.00	25875	
	Traywick, Joseph B	12/30/2008	500	500	26162	
	Merrill, Jerry W	10/20/2008	50	50	25678	
Totals For Wofford College	# of Gifts 3		2,050.00	2,050.00		
Woodberry Forest School - Woodberry Forest, VA, ID 005719	Caskie, Challen E	11/10/2008	100	100	25770	
Totals For Woodberry Forest School	# of Gifts 1		100	100		
Young Harris College - Young Harris, GA, ID 005552	Guy, Samuel D	12/8/2008	250	250	25852	
Totals For Young Harris College	# of Gifts 1		250	250		
Totals	# of Gifts: 734		1,211,949.00	881,594.00		

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Matches Paid in 2009 to Environment Organizations

Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks
Appalachian Trail Conservancy - Harpers Ferry, WV, ID 010495	Young, Paul C	4/18/2008	50	50	25458
	Smith, Martha	2/6/2009	50	50	26230
	Turner, Maurice	12/12/2008	75	75	26362
Totals For Appalachian Trail Conservancy	# of Gifts 3		175	175	
Archaeological Conservancy - Albuquerque, NM, ID 005101	Kerwin, Thomas H	7/17/2008	100	100	25510
Totals For Archaeological Conservancy	# of Gifts 1		100	100	
Blacklock Nature Sanctuary - Moose Lake, MN, ID 010422	Turner, B E	1/16/2009	50	50	26232
Totals For Blacklock Nature Sanctuary	# of Gifts 1		50	50	
Blue Ridge Parkway Foundation - Winston-Salem, NC, ID 008126	Kienle, Richard W	12/15/2008	250	250	26055
Totals For Blue Ridge Parkway Foundation	# of Gifts 1		250	250	
Defenders of Wildlife - Washington, DC, ID 007692	McClure, Terri Ikard	12/14/2008	60	60	26255 Gifts for Wolves Campaign
	McClure, Terri Ikard	12/14/2008	100	100	26656
Totals For Defenders of Wildlife	# of Gifts 2		160	160	
Eastern Shore of Virginia Barrier Islands Center Inc - Machipongo, VA, ID 010582	Doughty, William C	4/1/2009	250	250	26563
Totals For Eastern Shore of Virginia Barrier Islands Center Inc	# of Gifts 1		250	250	
Environmental Defense Incorporated - New York, NY, ID 010020	Rider, J A	2/9/2009	50	50	26306
	Campbell, John H	12/13/2008	50	50	26284
	Martin, William R	2/3/2009	300	300	26373
Totals For Environmental Defense Incorporated	# of Gifts 3		400	400	
Georgia River Network Inc - Athens, GA, ID 010609	Morgan, P S	12/13/2008	3,000.00	3,000.00	25711
Totals For Georgia River Network Inc	# of Gifts 1		3,000.00	3,000.00	
National Park Foundation - Washington, DC, ID 010094	Tuve, Robert F	1/21/2009	50	50	26424
Totals For National Park Foundation	# of Gifts 1		50	50	
National Wildlife Federation - Reston, VA, ID 002231	McClure, Terri Ikard	12/14/2008	100	100	26448
	Manetta, Jon L	12/18/2008	250	250	26449
	Kinney, Robert W	12/31/2008	50	50	26343
	Mauney, Harold C	4/21/2009	50	50	26685
	McCullough, David G	6/3/2009	100	100	26842
	Davis, James L	1/7/2009	50	50	26379
	Manetta, Jon L	5/4/2008	250	250	25207
	McCullough, David G	6/5/2008	150	150	25640
Totals For National Wildlife Federation	# of Gifts 8		1,000.00	1,000.00	
Nature Conservancy - Albert Lea, MN, ID 010603	Fetter, Robert P	8/15/2008	75	75	25649
	Martin, William R	10/30/2008	100	100	25601
	Rider, J A	2/21/2009	50	50	26288

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Organization Name	Employee Name	Gift Date	Gift Amount	Company Amount	Match ID - Remarks		
	Campbell, John H	1/18/2009	50	50	26296		
	Kerchof, W B	12/21/2008	200	200	26297		
	Hall, Maurice D	12/20/2008	100	100	26120		
	Campbell, John H	12/3/2008	50	50	25970		
	Fetter, Robert P	12/29/2008	50	50	25971		
	McCullough, David G	12/12/2008	100	100	25972		
	Sterzing, Carl B	12/12/2008	100	100	25973		
	Kinney, Robert W	12/31/2008	75	75	26311		
Totals For Nature Conservancy	# of Gifts 11		950	950			
Nature Conservancy - Arlington, VA, ID 005541	Mauney, Harold C	10/13/2008	2,496.00	2,496.00	26654 150 Shares of Goldman Sachs Capital Growth Fund A (GSCGX)		
Totals For Nature Conservancy	# of Gifts 1		2,496.00	2,496.00			
Nature Conservancy-Virginia Chapter - Charlottesville, VA, ID 001272	Vollbrecht, Ava C	5/28/2009	300	300	26919		
	Baliles, Gerald L	12/28/2008	1,000.00	1,000.00	25980 Virginia Coast Reserve		
	Vollbrecht, Ava C	12/28/2008	500	500	25981		
	Mitchell, Wiley F	9/29/2008	2,500.00	2,500.00	25556		
	Bradshaw, Jimmy	10/7/2008	1,500.00	1,500.00	25655		
	Bradshaw, Jimmy	10/8/2007	1,500.00	1,500.00	23968		
Totals For Nature Conservancy-Virginia Chapter	# of Gifts 6		7,300.00	7,300.00			
Northwoods Audubon Center Inc - Sandstone, MN, ID 010430	Turner, B E	1/17/2009	500	500	26997		
Totals For Northwoods Audubon Center Inc	# of Gifts 1		500	500			
Potomac Conservancy Inc - Silver Spring, MD, ID 005773	Kerwin, Thomas H	7/7/2008	100	100	25481		
Totals For Potomac Conservancy Inc	# of Gifts 1		100	100			
Rocky Mountain Elk Foundation Inc - Missoula, MT, ID 010585	Craig, Thomas F	9/13/2008	500	500	25524 Elk Country Visitor Center		
	Eisenhart, James D	3/21/2009	3,264.00	3,264.00	26512		
Totals For Rocky Mountain Elk Foundation Inc	# of Gifts 2		4,100.00	3,764.00			
Sierra Club Foundation - San Francisco, CA, ID 001512	Julian, Carl L	6/21/2009	400	400	26808		
	Starling, V H	4/26/2008	500	500	25336 Research and Conservation/ Env Law Program		
	Julian, Carl L	9/14/2008	800	800	25579		
	Arata, June Y	11/9/2008	1,000.00	1,000.00	25749		
Totals For Sierra Club Foundation	# of Gifts 4		2,700.00	2,700.00			
Southeastern Cave Conservancy Inc - Chattanooga, TN, ID 010607	Useton, Julie	9/5/2008	100	100	25695		
Totals For Southeastern Cave Conservancy Inc	# of Gifts 1		100	100			
Trust for Public Land - Atlanta, GA, ID 010491	Kinney, Robert W	1/23/2009	100	100	26464		
Totals For Trust for Public Land	# of Gifts 1		100	100			
Virginia Institute of Marine Science Foundation - Williamsburg, VA, ID 010630	Hixon, James A	2/9/2009	5,000.00	5,000.00	26399		

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Organization Name	Employee Name	GiftDate	Gift Amount	Company Amount	Match ID - Remarks	
Totals For Virginia Institute of Marine Science Foundation	# of Gifts 1		5,000.00	5,000.00		
Western Virginia Land Trust - Roanoke, VA, ID 010038	Overholser, James	2/17/2009	100	100	26418	
	Koomen, Kathleen C	11/25/2008	100	100	25836	
	Manetta, Jon L	12/18/2008	2,000.00	2,000.00	25989	
	Quinn, Michael K	9/15/2008	150	150	25563	
	Doss, Julie	10/24/2007	100	100	24007	
	Turner, Maurice	9/14/2008	100	100	25502	
Totals For Western Virginia Land Trust	# of Gifts 6		2,550.00	2,550.00		
World Wildlife Fund Inc - Washington, DC, ID 008347	Campbell, John H	12/18/2008	50	50	26658	
Totals For World Wildlife Fund Inc	# of Gifts 1		50	50		
Totals	# of Gifts: 58		31,381.00	31,045.00		