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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

2011Department 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 2011 or tax year beginning

, and ending

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 instructions) 757-629-2881
City or town, state, and ZIP code NORFOLK VA 23510-2191		C If exemption application is pending, check here ☐
G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☒ Amended return ☐ Address change ☐ Name change		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) \$ 3,878,238 (Part I, column (d) must be on cash basis.)	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 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)	5,996,779			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	4,728	4,728		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	15,331			
	b Gross sales price for all assets on line 6a	1,515,844			
	7 Capital gain net income (from Part IV, line 2)		1,495,769		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns & allowances				
Operating and Administrative Expenses	b Less. Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) Stmt 1	2,870			
	12 Total. Add lines 1 through 11	6,019,708	1,500,497	0	
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	9,000	1,755		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 3	20,086			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Stmt 4	31,103	252		30,851
	24 Total operating and administrative expenses. Add lines 13 through 23	60,189	2,007	0	30,851
	25 Contributions, gifts, grants paid	6,136,419			6,191,045
	26 Total expenses and disbursements. Add lines 24 and 25	6,196,608	2,007	0	6,221,896
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	-176,900			
	b Net investment income (if negative, enter -0-)		1,498,490		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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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	3,623,064	3,873,488	3,873,488
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	2,720	4,750	4,750
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) See Stmt 5	500,864		
	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)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	4,126,648	3,878,238	3,878,238
Liabilities	17 Accounts payable and accrued expenses	16,000	9,000	
	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)	16,000	9,000	
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	1,362,701	1,175,917	
	25 Temporarily restricted	2,747,947	2,693,321	
	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 instructions)	4,110,648	3,869,238	
	31 Total liabilities and net assets/fund balances (see instructions)	4,126,648	3,878,238	

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	4,110,648
2 Enter amount from Part I, line 27a	2	-176,900
3 Other increases not included in line 2 (itemize) ▶ See Statement 8	3	
4 Add lines 1, 2, and 3	4	3,933,748
5 Decreases not included in line 2 (itemize) ▶ See Statement 9	5	64,510
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,869,238

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 15,819 shares of NS stock	D	Various	02/15/11
b 8,220 shares of NS stock	D	Various	03/15/11
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 977,711		13,210	964,501
b 538,133		6,865	531,268
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			964,501
b			531,268
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	1,495,769
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	1,495,769

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	5,605,920	3,596,778	1.558595
2009	5,678,064	2,922,275	1.943029
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

2 Total of line 1, column (d)	2	8.492077
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	1.698415
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	3,719,102
5 Multiply line 4 by line 3	5	6,316,579
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	14,985
7 Add lines 5 and 6	7	6,331,564
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	6,221,896

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	29,970
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	29,970
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	29,970
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	34,720
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	34,720
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	4,750
11	Enter the amount of line 10 to be Credited to 2012 estimated tax 4,750 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
1b 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
1c 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 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? 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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 ZIP+4 ► 24042-0028 Telephone no ► 540-524-5729			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	1b	
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 2011? ► N/A	1c	
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? 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 instructions.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2011 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 2011)	N/A	3b
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 2011?		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 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A ☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870		6b	X
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 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 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				1

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

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

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

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

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

	Expenses
1 N/A	
2	
3	
4	

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

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

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

Total. Add lines 1 through 3



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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	125,586
b	Average of monthly cash balances	1b	3,650,152
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,775,738
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	3,775,738
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	56,636
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,719,102
6	Minimum investment return. Enter 5% of line 5	6	185,955

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	185,955
2a	Tax on investment income for 2011 from Part VI, line 5	2a	29,970
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	29,970
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	155,985
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	155,985
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	155,985

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	6,221,896
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	6,221,896
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,221,896

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				155,985
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006	5,093,989			
b From 2007	4,833,562			
c From 2008	5,042,027			
d From 2009	5,655,834			
e From 2010	5,546,686			
f Total of lines 3a through e	26,172,098			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 6,221,896				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				155,985
e Remaining amount distributed out of corpus	6,065,911			
5 Excess distributions carryover applied to 2011 (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	32,238,009			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	5,093,989			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	27,144,020			
10 Analysis of line 9:				
a Excess from 2007	4,833,562			
b Excess from 2008	5,042,027			
c Excess from 2009	5,655,834			
d Excess from 2010	5,546,686			
e Excess from 2011	6,065,911			

Form **990-PF** (2011)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Attachment A	Oper support unless otherwise noted			6,191,045
Total				6,191,045
b Approved for future payment See Attachment	Oper support unless otherwise noted			1,479,397
Total				1,479,397

Schedule of Contributors

OMB No 1545-0047

2011

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

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, total 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 total 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 on line H of its Form 990-EZ or on Part I, 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).

Name of organization

NORFOLK SOUTHERN FOUNDATION

Employer identification number

52-1328375**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Rail Investment Company 4005 Kennet Pike, Suite 220 Greenville DE 19807-2018	\$ 497,044	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	\$ 499,735	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	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**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	7,846 shares of Norfolk Southern Corporation Common Stock	\$ 497,044	01/04/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	8,220 Shares of Norfolk Southern Corporation Common Stock	\$ 499,735	02/04/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

4/11/2012

1

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Rowan County United Way \$7,160 contribution per United Way 2010 campaign pledge \$7,160 00	997760	3/4/2011	\$7,160 00	Foundation	29831
Triangle United Way \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998175	11/6/2011	\$3,410 00	Foundation	30159
Trident United Way \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998173	11/6/2011	\$3,410 00	Foundation	30156
United Way for Southeastern MI \$20,460 contribution per 2010 campaign pledge \$20,460 00	998050	9/2/2011	\$20,460 00	Foundation	30049
United Way for the Greater New Orleans Area \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998178	11/6/2011	\$3,410 00	Foundation	30162
United Way of Allegheny County \$14,320 general operating support; corporate gift per 2010 campaign \$14,320 00	997694	1/14/2011	\$14,320 00	Foundation	29794
United Way of Allen County, Inc. \$20,460 general operating support corporate gift per 2010 capital campaign \$20,460 00	997692	1/14/2011	\$20,460 00	Foundation	29782

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF

Part VII - Line 20

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Asheville & Buncombe County \$7,500 contribution for United Way per 2010 campaign pledge \$7,500 00	997765	3/4/2011	\$7,500 00	Foundation	29836
United Way of Ashtabula County \$7500 contribution per 2010 campaign pledge \$7,500 00	998057	9/2/2011	\$7,500 00	Foundation	30042
United Way of Beaver County \$27,280 general operating support/corporate gift per 2010 campaign \$27,280 00	997686	1/14/2011	\$27,280 00	Foundation	29776
United Way of Berks County \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998154	11/6/2011	\$3,410 00	Foundation	30123
United Way of Blair County \$43,640 contribution per 2010 campaign \$43,640 00	998065	9/2/2011	\$43,640 00	Foundation	30063
United Way of Broome County \$3410 contribution per 2010 campaign pledge \$3,410 00	998061	9/2/2011	\$3,410 00	Foundation	30067
United Way of Buffalo & Erie County \$7,500 contribution/general operating support per 2010 campaign pledge \$7,500 00	998169	11/6/2011	\$7,500 00	Foundation	30141
United Way of Central Alabama, Inc. \$27,280 general operating support, corporate gift per 2010 campaign \$27,280 00	997690	1/14/2011	\$27,280 00	Foundation	29780

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 Central Carolinas \$14,320 contribution per 2010 campaign pledge \$14,320 00	998052	9/2/2011	\$14,320 00	Foundation	30047
United Way of Central Georgia, Inc. \$20,460 general operating support, corporate gift per 2010 campaign \$20,460 00	997693	1/14/2011	\$20,460 00	Foundation	29783
United Way of Central Maryland \$7,500 contribution for United Way 2010 campaign pledge \$7,500 00	997766	3/4/2011	\$7,500 00	Foundation	29837
United Way of Central Ohio \$14,320 contribution per 2010 campaign pledge \$14,320 00	998049	9/2/2011	\$14,320 00	Foundation	30050
United Way of Central Virginia \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998159	11/6/2011	\$3,410 00	Foundation	30128
United Way of Clinton County \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998162	11/6/2011	\$3,410 00	Foundation	30143
United Way of Davidson County \$7,160 contribution per United Way 2010 campaign pledge \$7,160 00	997761	3/4/2011	\$7,160 00	Foundation	29832

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 Decatur \$27,280 contribution to United Way per 2010 campaign pledge \$27,280 00	997758	3/4/2011	\$27,280 00	Foundation	29829
United Way of Delaware \$7,500 contribution/general operating support per 2010 campaign pledge \$7,500 00	998171	11/6/2011	\$7,500 00	Foundation	30155
United Way of Delaware County \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998179	11/6/2011	\$3,410 00	Foundation	30163
United Way of East Mississippi \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998177	11/6/2011	\$3,410 00	Foundation	30161
United Way of Eastern Kentucky \$14,320 contribution/general operating support per 2010 campaign pledge \$14,320 00	998158	11/6/2011	\$14,320 00	Foundation	30145
United Way of Elkhart County \$27,280 contribution per 2010 campaign pledge \$27,280 00	998048	9/2/2011	\$27,280 00	Foundation	30051
United Way of Gibson County, Inc. \$3,410 contribution/general operating support per the 2010 campaign pledge \$3,410.00	998160	11/6/2011	\$3,410 00	Foundation	30142

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 Chattanooga \$27,280 general operating support, corporate gift per 2010 campaign \$27,280 00	997687	1/14/2011	\$27,280 00	Foundation	29777
United Way of Greater Cincinnati \$14,320 contribution to United Way per 2010 campaign pledge \$14,320 00	997759	3/4/2011	\$14,320 00	Foundation	29830
United Way of Greater Cleveland \$12,280 contribution for United Way per 2010 campaign \$12,280 00	997757	3/4/2011	\$12,280 00	Foundation	29841
United Way of Greater Greensboro \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998176	11/6/2011	\$3,410 00	Foundation	30160
United Way of Greater Kansas City - Northland \$7500 contribution per 2010 campaign pledge \$7,500 00	998059	9/2/2011	\$7,500 00	Foundation	30046
United Way of Greater Lafayette & Tippecanoe County \$3410 contribution per 2010 campaign pledge \$3,410 00	998062	9/2/2011	\$3,410 00	Foundation	30066
United Way of Greater Lorain County \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998174	11/6/2011	\$3,410 00	Foundation	30158

Norfolk Southern Foundation
52-1328375

Attachment A

Form 990 - PF

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Greater Richmond & Petersburg \$7,500 contribution/general operating support per 2010 campaign pledge \$7,500 00	998167	11/6/2011	\$7,500 00	Foundation	30164
United Way of Greater St. Louis \$12,280 contribution per 2010 campaign pledge \$12,280 00	998054	9/2/2011	\$12,280 00	Foundation	30045
United Way of Greater Toledo \$20,460 contribution per 2010 campaign pledge \$20,460 00	998066	9/2/2011	\$20,460 00	Foundation	30062
United Way of Greenville County \$7,500 contribution per United Way 2010 pledge \$7,500 00	997764	3/4/2011	\$7,500 00	Foundation	29835
United Way of Hudson County \$7500 contribution per 2010 campaign pledge \$7,500 00	998058	9/2/2011	\$7,500 00	Foundation	30059
United Way of Jackson County \$3,300 contribution/general operating support per 2010 campaign pledge \$3,300 00	998157	11/6/2011	\$3,300 00	Foundation	30146
United Way of Jefferson County \$7500 contribution per 2010 campaign pledge \$7,500 00	998056	9/2/2011	\$7,500 00	Foundation	30043

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF
Part VII - Line 25

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Kankakee County \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998181	11/6/2011	\$3,410 00	Foundation	30130
United Way of Grant County \$3,410 contribution/general operating support per the 2010 campaign pledge \$3,410 00	998163	11/6/2011	\$3,410 00	Foundation	30148
United Way of Metropolitan Atlanta, Inc. \$143,180 contribution/general operating support per 2010 campaign pledge \$143,180 00	998185	11/6/2011	\$143,180 00	Foundation	30121
United Way of Metropolitan Chicago \$27,280 general operating support, corporate gift per 2010 campaign \$27,280 00	997689	1/14/2011	\$27,280 00	Foundation	29779
United Way of Miami County, Inc. \$7,500 contribution for United Way per 2010 campaign pledge \$7,500 00	997767	3/4/2011	\$7,500 00	Foundation	29838
United Way of Northeast Florida \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998184	11/6/2011	\$3,410 00	Foundation	30151
United Way of Northwest Alabama \$14,320 contribution for United Way per 2010 campaign \$14,320 00	997762	3/4/2011	\$14,320 00	Foundation	29833

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF

Part VII - Line 32

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Porter County \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998180	11/6/2011	\$3,410 00	Foundation	30153
United Way of Randolph County, Inc. \$12,280 contribution for United Way per 2010 campaign \$12,280 00	997754	3/4/2011	\$12,280 00	Foundation	29851
United Way of Richland County \$3410 contribution per 2010 campaign pledge \$3,410 00	998060	9/2/2011	\$3,410 00	Foundation	30048
United Way of Roanoke Valley \$177,270 general operating support per 2010 campaign pledge \$177,270 00	997837	5/5/2011	\$177,270 00	Foundation	29899
United Way of Russell & Washington County \$6,140 contribution/general operating support per 2010 campaign pledge \$6,140 00	998164	11/6/2011	\$6,140 00	Foundation	30144
United Way of Scioto County, Inc. \$14,320 contribution per 2010 campaign pledge \$14,320 00	998051	9/2/2011	\$14,320 00	Foundation	30041
United Way of Selma and Dallas County \$7500 contribution per 2010 campaign pledge \$7,500 00	998064	9/2/2011	\$7,500 00	Foundation	30064
United Way of South Hampton Roads \$100,000 one-time contribution for shortfall of 2010 campaign \$100,000 00	997721	2/8/2011	\$100,000 00	Foundation	29822

Attachment A
 Form 990 - PF
 52-1328375
 Norfolk Southern Foundation
 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 South Hampton Roads \$225,000 contribution for 2010 campaign pledge \$225,000 00	997974	7/13/2011	\$225,000 00	Foundation	29999
United Way of Southeastern Pennsylvania \$16,370 contribution per 2010 campaign pledge \$16,370 00	998074	9/2/2011	\$16,370 00	Foundation	30054
United Way of Southern West Virginia \$7,500 contribution/general operating support per 2010 campaign pledge \$7,500 00	998166	11/6/2011	\$7,500 00	Foundation	30150
United Way of Southwest Virginia \$6,140 contribution/general operating support per 2010 campaign pledge \$6,140 00	998165	11/6/2011	\$6,140 00	Foundation	30149
United Way of the Capital Region \$30,000 contribution for United Way per 2010 campaign \$30,000 00	997755	3/4/2011	\$30,000 00	Foundation	29852
United Way of the Central Savannah River Area \$3410 contribution per 2010 campaign pledge \$3,410 00	998063	9/2/2011	\$3,410 00	Foundation	30065
United Way of the Chattahoochee Valley \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998183	11/6/2011	\$3,410 00	Foundation	30120

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 the Coastal Empire \$7,500 contribution/general operating support per 2010 campaign pledge \$7,500 00	998170	11/6/2011	\$7,500 00	Foundation	30154
United Way of the Greater Dayton Area \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998156	11/6/2011	\$3,410 00	Foundation	30122
United Way of the Greater Lehigh Valley \$12,280 contribution to United Way per 2010 campaign pledge \$12,280 00	997763	3/4/2011	\$12,280 00	Foundation	29834
United Way of the Laurel Highlands \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998153	11/6/2011	\$3,410 00	Foundation	30124
United Way of the Midlands \$7,500 contribution/general operating support per 2010 campaign pledge \$7,500 00	998168	11/6/2011	\$7,500 00	Foundation	30152
United Way of the Mid-South \$3,300 contribution/general operating support per 2010 campaign pledge \$3,300 00	998161	11/6/2011	\$3,300 00	Foundation	30147
United Way of the National Capital Area \$3,410 contribution/general operating support per 2010 campaign pledge \$3,410 00	998152	11/6/2011	\$3,410 00	Foundation	30125

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF

Part XV - Line 32

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of the Piedmont \$3,300 contribution/general operating support per 2010 campaign pledge \$3,300 00	998172	11/6/2011	\$3,300 00	Foundation	30157
United Way of the Virginias \$20 460 general operating support, corporate gift per 2010 campaign \$20,460 00	997691	1/14/2011	\$20,460 00	Foundation	29781
United Way of West Tennessee \$3410 contribution per 2010 campaign pledge \$3,410 00	998067	9/2/2011	\$3,410 00	Foundation	30053
YWCA of South Hampton Roads \$2500 contribution, formula grant for employee/board member (Gloria Dana) \$2,500 00	998071	9/2/2011	\$2,500 00	Foundation	30057
Total A. United Way (82 items)			\$1,469,390 00		
B. Other American Cancer Society - Atlanta, GA \$2500 contribution/general operating support for the Georgia Power's "Run for the Reason" on behalf of American Cancer Society, customer request \$2,500 00	997822	4/5/2011	\$2,500 00	Foundation	29878
American Cancer Society - Atlanta, GA \$1000 contribution in memory of Carl Carp (request of Chairman's office) \$1,000 00	997909	6/8/2011	\$1,000 00	Foundation	29941

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
American Red Cross \$18,210 general operating support/employee challenge match for Japanese Relief \$18,210 00	997999	8/5/2011	\$18,210 00	Foundation	30013
American Red Cross - Roanoke Valley Chapter \$5,000 contribution for Disaster Preparedness Program \$5,000 00	998084	10/5/2011	\$5,000 00	Foundation	30086
American Red Cross Hancock County Chapter \$2500 contribution/general operating support in response to derailment in Arcadia OH in February 2011 \$2,500 00	997849	5/5/2011	\$2,500 00	Foundation	29928
American Red Cross of Southeastern Virginia \$15,000 contribution/general operating support for American Red Cross \$15,000 00	998083	10/5/2011	\$15,000 00	Foundation	30085
AmeriCares \$1,000 general operating support/employee challenge match for Japanese Relief \$1,000 00	998000	8/5/2011	\$1,000 00	Foundation	30019
Appalachian Teen Challenge, Inc. \$1000 contribution, general operating support for residential care facility for troubled teens, Local Discretion project of Pocahontas Division \$1,000 00	997860	5/5/2011	\$1,000 00	Foundation	29907

Norfolk Southern Foundation
52-1328375

Attachment A

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
Atlanta Day Shelter for Women & Children \$5000 General operating support/contribution for 2011 \$5,000 00	997728	2/8/2011	\$5,000 00	Foundation	29808
Battered Women's Shelter, Inc. \$1000 contribution, general operating support for emergency shelter, The Haven, Local Discretion program for Georgia Division \$1,000 00	997871	5/5/2011	\$1,000 00	Foundation	29921
Big Brothers Big Sisters of Southwest Virginia \$5000 contribution/general operating support; formula board match for employee/board member (Lisa Hollandsworth) \$5,000 00	997695	1/14/2011	\$5,000 00	Foundation	29784
Blessings in a Backpack \$500 capital purchase of food/supplies for children in need, Local Discretion project of Lake Divisions \$500 00	997776	3/4/2011	\$500 00	Foundation	29846
Bluefield Union Mission \$2000 contribution, general operating support for homeless facility, Local Discretion project for Pocahontas Division \$2,000 00	997875	5/5/2011	\$2,000 00	Foundation	29901
Boy Scouts of America - Tidewater Council #596 \$2,500 contribution, formula grant for employee/board member (John Schelb) \$2,500 00	998115	10/20/2011	\$2,500 00	Foundation	30104

Norfolk Southern Foundation
52-1328375

Attachment A

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
Boy Scouts of America, Erie Shores Council \$1000 contribution to Food Pantry Program, Local Discretion project for Dearborn Division \$1,000 00	997926	6/8/2011	\$1,000 00	Foundation	29957
Boys & Girls Club of Central Appalachia \$1000 contribution, general operating support for club, Local Discretion project for Pocahontas Division \$1,000 00	997872	5/5/2011	\$1,000 00	Foundation	29896
Boys & Girls Club of Fort Wayne \$500 contribution, general operating support for club activities, Local Discretion project of Lake Division \$500 00	997877	5/5/2011	\$500 00	Foundation	29898
Boys & Girls Club of Greater Goshen Indiana \$1000 contribution general operating support, safety project, Local Discretion project for Dearborn division \$1,000 00	997850	5/5/2011	\$1,000 00	Foundation	29908
Boys & Girls Clubs of Southeast Georgia \$25,000 5-yr LTP for capital project/new Elizabeth Correll Teen Center \$25,000 00	996991	9/2/2011	\$5,000 00	Foundation	30071
Chesapeake Care Free Clinic \$5000 Contribution/General Operating Support for clinic in 2011 \$5,000 00	997733	2/8/2011	\$5,000 00	Foundation	29802

Capital

Norfolk Southern Foundation
52-1328375

Attachment A

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
Children's Hope, Inc \$500 contribution, general operating support for home that shelters families with children in hospital; Local Discretion project for Lake division \$500 00	997878	5/5/2011	\$500 00	Foundation	29930
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	5/5/2011	\$25,000 00	Foundation	29934
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	5/27/2011	(\$25,000 00)	Foundation	VOID - 29934 Void of Payment [18848] for \$25,000 00, paid on 5/5/2011
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	5/27/2011	\$25,000 00	Foundation	29935 Reissue of Payment [18848] for \$25,000 00, paid on 5/5/2011
Children's Trust Foundation Roanoke Valley \$2500 donation for general operating support of programming; Local Discretion project of Virginia Division \$2,500 00	997808	4/5/2011	\$2,500 00	Foundation	29865
City of Temple - Backpack Program \$1000 Contribution to backpack food program; Local Discretion project for Alabama Division \$1,000 00	997828	4/5/2011	\$1,000 00	Foundation	29884

Attachment A

Norfolk Southern Foundation
52-1328375

Form 990 - PF

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cleveland Food Bank \$1000 contribution/general operating support for food bank, Local Discretion project of Dearborn Division \$1,000 00	997928	6/8/2011	\$1,000 00	Foundation	29959
Community Action of Northeast Indiana \$500 contribution, general operating support to assist families in poverty, Local Discretion project of Lake Division \$500 00	997859	5/5/2011	\$500 00	Foundation	29906
Community Center of St. Bernard \$5000 contribution/general operating support for 2011 for Mustard Seed Food Pantry program \$5,000 00	997735	2/8/2011	\$5,000 00	Foundation	29814
Council of Community Services \$7500 contribution/general operating support; formula match for employee/board member \$7,500 00	997814	4/5/2011	\$7,500 00	Foundation	29885
The Counseling Center \$400 contribution/general operating support for the Counseling Center, Local Discretion project of Lake Division \$400 00	998093	10/5/2011	\$400 00	Foundation	30076
Creative Advancement Center \$500 contribution, general operating support for after-school program for at-risk children, Local Discretion project of Piedmont Division \$500 00	997868	5/5/2011	\$500 00	Foundation	29931

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

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Deaf Services Center, Inc. \$1000 contribution for capital purchase of warning radios. Local Discretion project of Lake Division \$1,000 00	998016	8/5/2011	\$1,000 00	Foundation	30024 <i>CAPITAL</i>
Dwelling Place (The) \$7,500 contribution/general operating support, formula grant in recognition of board member/employee (Sarah Quisenberry) \$7,500 00	998082	10/5/2011	\$7,500 00	Foundation	30084
East Tennessee Children's Hospital \$1,000 contribution to hospital. Local Discretion project of the Central Division \$1,000 00	998116	10/20/2011	\$1,000 00	Foundation	30100
Family Services Incorporated \$5000 Contribution/General operating support for 2011 for shelter \$5,000 00	997734	2/8/2011	\$5,000 00	Foundation	29813
Food Bank of Delaware \$3,500 contribution for backpack program, Local Discretion program of ECBU \$3,500 00	998120	10/20/2011	\$3,500 00	Foundation	30113
Foodbank of Southeastern Virginia \$50,000 contribution for capital renovation project \$50,000 00	997917	6/8/2011	\$50,000 00	Foundation	29948 <i>CAPITAL</i>
ForKids \$25,000 contribution/general operating support \$25,000 00	997696	1/14/2011	\$25,000 00	Foundation	29774

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
ForKids \$15,000 General Operating Support/Assistance with year-end deficit \$15,000 00	997941	6/28/2011	\$15,000 00	Foundation	29967
Fort Wayne Women's Bureau, inc. \$1000 contribution/general operating support; Local Discretion project of Lake Division \$2,000 00	997852	5/5/2011	\$1,000 00	Foundation	29925
Fort Wayne Women's Bureau, inc. \$1000 contribution/general operating support, Local Discretion project of Lake Division \$2,000 00	997852	10/18/2011	(\$1,000 00)	Foundation	VOID - 29925 Void of Payment [19941] for \$1,000 00, paid on 5/5/2011
Fort Wayne Women's Bureau, inc. \$1000 contribution/general operating support, Local Discretion project of Lake Division \$2,000 00	997852	10/19/2011	\$1,000 00	Foundation	30096 Reissue of Payment [19941] for \$1,000 00, paid on 5/5/2011
Fort Wayne Women's Bureau, inc. \$1000 contribution/general operating support, Local Discretion project of Lake Division \$2,000 00	997852	10/31/2011	\$1,000 00	Foundation	29925 This check was cashed and therefore organization paid twice
Furniture Bank of Metro Atlanta \$2000 Donation to Furniture bank, Local Discretion project of Georgia Division \$2,000 00	997804	4/5/2011	\$2,000 00	Foundation	29861
Geary Family YMCA \$500 Contribution for purchase and installation of computer lab for YMCA facility, Local Discretion project of Lake Division \$500 00	997930	6/8/2011	\$500 00	Foundation	29961

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Georgia Future Farmers of America Foundation \$1000 contribution to Career Development Event for Georgia FFA, Local Discretion project of Georgia Division \$1,000 00	997775	3/4/2011	\$1,000 00	Foundation	29845
Golden Harvest Food Bank \$1000 contribution to Golden Harvest Food Bank's distribution program, Local Discretion for Georgia Division \$1,000 00	997774	3/4/2011	\$1,000 00	Foundation	29844
Grady Health Foundation \$500,000 5-yr LTP for Greater Grady Campaign \$500,000 00	997322	2/8/2011	\$100,000 00	Foundation	29824
Great Lakes Burn Camp \$1,000 contribution/general operating support for camp, Local Discretion project for Dearborn Division \$1,000 00	998097	10/5/2011	\$1,000 00	Foundation	30081
Habitat for Humanity International, Inc. \$2,035 general operating support/employee challenge match for Japanese Relief \$2,035 00	998002	8/5/2011	\$2,035 00	Foundation	30017
Habitat for Humanity of Greenville County \$1000 contribution/general operating support for Habitat Greenville in providing low-income housing. Local discretion of Piedmont division \$1,000 00	997608	2/23/2011	(\$1,000 00)	Foundation	VOID - 29661 Void of Payment [19663] for \$1,000 00, paid on 11/8/2010

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Habitat for Humanity of Greenville County \$1000 contribution/general operating support for Habitat Greenville in providing low-income housing: Local discretion of Piedmont division \$1,000 00	997608	3/4/2011	\$1,000 00	Foundation	29827 Reissue of Payment [19663] for \$1,000 00, paid on 11/8/2010
Habitat for Humanity of Wake County \$1,500 contribution/general operating support, Local Discretion project of Business Units \$1,500 00	998195	12/7/2011	\$1,500 00	Foundation	30167
Henry Ford Health Systems/SandCastles \$1,000 contribution to grief support program SandCastles, Local Discretion project of Dearborn Division \$1,000 00	998122	10/20/2011	\$1,000 00	Foundation	30098
HomeAid Atlanta, Inc. \$5000 Contribution/general operating support for 2011 for HomeAid Atlanta (housing for homeless) \$5,000 00	997729	2/8/2011	\$5,000 00	Foundation	29809
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	12/7/2011	\$33,000 00	Foundation	30175 <i>Cap 1786</i>
Jorgensen Family YMCA \$1000 contribution/general operating support for wellness initiative at YMCA; Local Discretion project for Lake Division \$1,000 00	997685	1/14/2011	\$1,000 00	Foundation	29793

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Junior Achievement of Northern Indiana \$500 00 General operating support/contribution for JA, Local Discretion project of Lake Division \$500 00	997979	7/13/2011	\$500 00	Foundation	29987
Knoxville Habitat for Humanity \$1,000 contribution/general operating support, Local Discretion program for Central Division \$1,000 00	998194	12/7/2011	\$1,000 00	Foundation	30168
Meals on Wheels of Central Maryland \$1000 contribution/general operating support for services for the homebound, Local Discretion project for Harrisburg Division \$1,000 00	997978	7/13/2011	\$1,000 00	Foundation	29988
Mercer County Fellowship Home, Inc. \$1500 contribution; general operating support for transitional living facility, Local Discretion program for Pocahontas division \$1,500 00	997874	5/5/2011	\$1,500 00	Foundation	29903
Miami County YMCA \$500 contribution, general operating support for Miami County Kid's Fair, Local Discretion project of Lake Division \$500 00	997858	5/5/2011	\$500 00	Foundation	29927
Middle Georgia Community Food Bank \$1000 contribution/general operating support, Local Discretion project for Georgia division \$1,000 00	997824	4/5/2011	\$1,000 00	Foundation	29880

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Mid-Ohio FoodBank \$1000 contribution/operating support, Local Discretion project for Lake Division \$1,000 00	997684	1/14/2011	\$1,000 00	Foundation	29785
Mother Seton House \$17,500 contribution/general operating support grant \$17,500 00	997697	1/14/2011	\$17,500 00	Foundation	29786
Nancy K. Perry Children's Shelter \$1,500 capital contribution for purchase of items for sleeping rooms at shelter; Local Discretion for Piedmont Division \$1,500 00	998029	8/12/2011	\$1,500 00	Foundation	30040
National Christmas Tree Railroad \$500 for National Christmas tree train with NS livery, maintenance \$500 00	998081	10/5/2011	\$500 00	Foundation	30091
Norfolk Senior Center \$2500 contribution, formula grant for employee/board member (Trevor Pardee) \$2,500 00	997842	5/5/2011	\$2,500 00	Foundation	29915
Outreach Outdoors \$1000 general operating support for programs, Local Discretion program for Alabama Division \$1,000 00	997821	4/5/2011	\$1,000 00	Foundation	29877
Penrickton Center for Blind Children \$1000 contribution/general operating support for blind children, Local Discretion grant program, Dearborn Division \$1,000 00	998090	10/5/2011	\$1,000 00	Foundation	30083

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People Incorporated of Virginia \$5000 contribution to educational programming in the Project Discovery program \$5,000 00	998028	8/5/2011	\$5,000 00	Foundation	30035
Quad Town Safety Village, Inc. \$1000 donation for safety training; local discretion project for Dearborn Division \$1,000 00	997803	4/5/2011	\$1,000 00	Foundation	29860
Reading Enriches All Children (REACH) Inc. \$5,000 contribution for general operating support \$5,000 00	998191	12/7/2011	\$5,000 00	Foundation	30171
Reins of Life, Inc. \$1000 contribution/general operating support for therapeutic horseback riding program; Local discretion request for Dearborn division \$1,000 00	997603	2/3/2011	(\$1,000 00)	Foundation	VOID - 29654 Void of Payment [19670] for \$1,000 00, paid on 11/8/2010
Reins of Life, Inc. \$1000 contribution/general operating support for therapeutic horseback riding program, Local discretion request for Dearborn division \$1,000 00	997603	2/3/2011	\$1,000 00	Foundation	29799 Reissue of Payment [19670] for \$1,000 00, paid on 11/8/2010
SAFE Housing and Economic Development, Inc. \$10,000 contribution for capital renovations to the Algoma Store, housing project \$10,000 00	998023	8/5/2011	\$10,000 00	Foundation	30005 <i>Capital</i>

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Safe Kids Elkhart County Inc. \$1,000 contribution/general operating support for Safe Kids; Local Discretion project of Deaborn Division \$1,000 00	998098	10/5/2011	\$1,000 00	Foundation	30082
The Salvation Army Tidewater Area Command \$7500 contribution/formula grant for employee/board member (R. David Cobbs) \$7,500 00	997723	2/8/2011	\$7,500 00	Foundation	29803
The Salvation Army Tidewater Area Command \$100,000 contribution, pledge for Ray & Joan Kroc Corps Community Center to be paid over 4 years \$100,000 00	997786	5/5/2011	\$25,000 00	Foundation	29889
The Salvation Army Tidewater Area Command \$7500 contribution/formula grant for employee/board member (R. David Cobbs) \$7,500 00	997840	5/5/2011	\$7,500 00	Foundation	29913
The Salvation Army World Service Office \$2,975 general operating support/employee challenge for Japanese Relief \$2,975 00	998001	8/5/2011	\$2,975 00	Foundation	30018
Samaritan House, Safe Harbor Inc. \$20,000 contribution, general operating support for Samaritan House, Safe Harbor, Inc \$20,000 00	998024	8/5/2011	\$20,000 00	Foundation	30023

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Senior Services North Fulton \$1000 contribution/general operating support for "Meals on Wheels" program, Local Discretion for Georgia Division \$1,000 00	997778	3/4/2011	\$1,000 00	Foundation	29848
Sheffield Place \$2000 contribution, general operating support for children's clinical services program, Local Discretion project for Illinois Division \$2,000 00	997853	5/5/2011	\$2,000 00	Foundation	29924
South Georgia House of Hope, Inc. \$1000 contribution, general operating support for residential home for women, Local Discretion project for Georgia division \$1,000 00	997870	5/5/2011	\$1,000 00	Foundation	29895
Stop Child Abuse and Neglect (SCAN) \$500 general operating support of SCAN, Local Discretion project for Lake Division \$500 00	997777	3/4/2011	\$500 00	Foundation	29847
Suburban Access, Inc. \$1000 Contribution for general operating support for programs to help families of individuals with developmental disabilities \$1,000 00	997927	6/8/2011	\$1,000 00	Foundation	29958
Toledo Northwest Ohio Food Bank, Inc. \$1,400 contribution/general contribution to food bank, Local Discretion project of Dearborn Division \$1,400 00	998096	10/5/2011	\$1,400 00	Foundation	30092

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Total Action Against Poverty \$2500 contribution per formula grant for employee/board member (Haskell Stanback) \$2,500 00	997701	1/14/2011	\$2,500 00	Foundation	29789
Total Action Against Poverty \$2500 contribution, general operating support for GED program, Local Discretion project for Virginia Division \$2,500 00	997923	6/8/2011	\$2,500 00	Foundation	29954
Union Mission Ministries \$17,500 contribution/general operating support \$17,500 00	997698	1/14/2011	\$17,500 00	Foundation	29787
WHAS Crusade for Children \$1000 support for general operating expenses to help special-needs throughout KY, Local Discretion program of Central Division \$1,000 00	997809	4/5/2011	\$1,000 00	Foundation	29866
YMCA Camp Silver Beach \$2500 contribution for general operating support under formula grant program for employee/board member (Ginny Fogg) \$2,500 00	997904	6/8/2011	\$2,500 00	Foundation	29949
YMCA of Greenville \$2,000 contribution/general operating support for the YMCA of Greenville, Local Discretion for Piedmont Division \$2,000 00	998092	10/5/2011	\$2,000 00	Foundation	30075

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YMCA of Roanoke Valley \$2500 contribution per formula grant program for employee/board member (Mike Wray) \$2,500 00	997838	5/5/2011	\$2,500 00	Foundation	29920
YMCA of Roanoke Valley \$2500 contribution for general operating support per formula grant program for employee/board member (Robert Poole) \$2,500 00	997908	6/8/2011	\$2,500 00	Foundation	29940
YMCA of South Hampton Roads \$5000 contribution for general operating support per the formula grant program for employee/board member (Jake Allison) \$5,000 00	997905	6/8/2011	\$5,000 00	Foundation	29937
YMCA of South Hampton Roads \$50,000 5-year pledge for capital campaign/expanded summer camp facilities \$50,000 00	996885	6/8/2011	\$10,000 00	Foundation	29965
Youth Outreach of Buchanan County, Inc. \$500 contribution, general operating support for PICK and youth programs, Local Discretion program for Pocahontas Division \$500 00	997873	5/5/2011	\$500 00	Foundation	29904
YWCA of South Hampton Roads \$10,000 General Operating Support/contribution for YWCA of SHR programs in 2011 \$10,000 00	997730	2/8/2011	\$10,000 00	Foundation	29810
Total B. Other (101 items)			\$559,520 00		

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Total 1 COMMUNITY RELATIONS (183 items) \$2,028,910 00					
2. EDUCATION					
A. Operating Grants					
Bluefield State College Foundation \$15,000 general operating support, HR College Partnership program \$15,000 00	998011	8/5/2011	\$15,000 00	Foundation	30034
Clark Atlanta University \$10,000 general operating support, College Partnership Program \$10,000 00	997912	6/8/2011	\$10,000 00	Foundation	29944
The Education Alliance \$2,500 contribution/general operating support; formula grant for employee/board member (Steve Hopla) \$2,500 00	997975	7/13/2011	\$2,500 00	Foundation	29990
Georgia Tech Foundation \$10,000 contribution/general operating support to Georgia Center of Innovation of Logistics \$10,000 00	997843	5/5/2011	\$10,000 00	Foundation	29916
Georgia Tech Foundation \$30,000 contribution, College Partnership Program \$30,000 00	997916	6/8/2011	\$30,000 00	Foundation	29963
Georgia Tech Foundation \$500 contribution/operating support for NSBE Chapter, HR College Partnership Program \$500 00	997953	7/13/2011	\$500 00	Foundation	29975

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Georgia Tech Foundation \$500 contribution/operating support for SWE Chapter, HR College Partnership program \$500 00	997965	7/13/2011	\$500 00	Foundation	29993
Hampton University \$10,000 contribution, College Partnership Program \$10,000 00	997915	6/8/2011	\$10,000 00	Foundation	29947
Hampton University \$500 contribution/operating support for NSBE Chapter, HR College Partnership Program \$500 00	997952	7/13/2011	\$500 00	Foundation	29974
Hampton University \$500 general operating support for SWE Chapter, HR College Partnership programs \$500 00	998009	8/5/2011	\$500 00	Foundation	30010
Michigan State University \$24,000 general operating support, College Partnership Program \$24,000 00	997914	6/8/2011	\$24,000 00	Foundation	29946
Michigan State University \$500 contribution/operating support for SWE Chapter; HR College Partnership program \$500 00	997964	7/13/2011	\$500 00	Foundation	29970
Michigan State University \$500 contribution/operating support for NSBE Chapter, HR College Partnership Program \$500 00	997951	7/13/2011	\$500 00	Foundation	29973

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Michigan Tech University \$20,000 general operating support, College Partnership Program \$20,000 00	997913	6/8/2011	\$20,000 00	Foundation	29945
Norfolk State University Foundation \$125,000 5yr pledge - Second payment of \$25,000 to be paid May 08 \$125,000 00	996073	5/5/2011	\$25,000 00	Foundation	29933
Norfolk State University Foundation \$10,000 contribution for general operating support, College Partnership Program \$10,000 00	997910	6/8/2011	\$10,000 00	Foundation	29942
North Carolina A&T State University \$10,000 general operating support, College Partnership Program \$10,000 00	997911	6/8/2011	\$10,000 00	Foundation	29943
North Carolina State University Engineering Foundation \$500 contribution/operating support for SWE Chapter; HR College Partnership Program \$500 00	997963	7/13/2011	\$500 00	Foundation	29983
North Carolina State University Engineering Foundation \$500 contribution/operating support for NSBE Chapter; HR College Partnership Program \$500 00	997950	7/13/2011	\$500 00	Foundation	29972
North Carolina State University Engineering Foundation \$24,000 general operating support, HR College Partnership program \$24,000 00	997960	7/13/2011	\$24,000 00	Foundation	29981

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Northwestern University \$15,000 contribution/annual support per Transportation Center's Business Advisory Committee \$15,000 00	997704	1/14/2011	\$15,000 00	Foundation	29792
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	8/5/2011	\$30,000 00	Foundation	30037
Pennsylvania State University \$500 contribution/operating support for NSBE Chapter, HR College Partnership Program \$500 00	997949	7/13/2011	\$500 00	Foundation	29971
Pennsylvania State University \$20,000 general operating support, HR College Partnership program \$20,000 00	997959	7/13/2011	\$20,000 00	Foundation	29980
Pennsylvania State University \$500 general operating support for SWE Chapter, HR College Partnership Program \$500 00	998008	8/5/2011	\$500 00	Foundation	30011
Roanoke College \$10,000 Contribution/general operating support for Roanoke College \$10,000 00	997844	5/5/2011	\$10,000 00	Foundation	29911
Society of Women Engineers \$3000 general operating support for national organization \$3,000 00	997816	4/5/2011	\$3,000 00	Foundation	29871

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Southern University \$20,000 general operating support; HR College Partnership Program \$20,000 00	997958	7/13/2011	\$20,000 00	Foundation	30001
Southern University \$500 general operating support for NSBE Chapter, HR College Partnership program \$500 00	998005	8/5/2011	\$500 00	Foundation	30014
Southern University \$500 general operating support for SWE Chapter, HR College Partnership program \$500 00	998007	8/5/2011	\$500 00	Foundation	30012
TCC Educational Foundation/Tidewater Community College \$2500 contribution/general operating support under formula grant program for employee/board member (Karin Slamy) \$2,500 00	997839	5/5/2011	\$2,500 00	Foundation	29919
University of Illinois/University of Illinois Foundation \$500 contribution/operating support for SWE Chapter, HR College Partnership Program \$500 00	997962	7/13/2011	\$500 00	Foundation	29991
University of Illinois/University of Illinois Foundation \$30,000 general operating support, HR College Partnership Program \$30,000 00	997957	7/13/2011	\$30,000 00	Foundation	29979

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University of Illinois/University of Illinois Foundation \$500 general operating support for NSBE Chapter, HR College Partnership program \$500 00	998004	8/5/2011	\$500 00	Foundation	30006
University of Kentucky \$20,000 2-yr pledge for railroad engineering program/research projects \$20,000 00	997186	1/14/2011	\$10,000 00	Foundation	29775
University of Missouri \$20,000 general operating support, HR College Partnership Program \$20,000 00	997956	7/13/2011	\$20,000 00	Foundation	29978
University of Missouri \$500 contribution/operating support for SWE Chapter, HR College Partnership Program \$500 00	997961	7/13/2011	\$500 00	Foundation	29982
University of Missouri \$500 contribution/general operating support for NSBE Chapter, HR College Partnership Program \$500 00	998003	8/5/2011	\$500 00	Foundation	30016
University of Missouri - St. Louis/Barriger Library \$1500 contribution/formula grant for employee/board member (John Friedmann) \$1,500 00	997841	5/5/2011	\$1,500 00	Foundation	29914
University of Pittsburgh \$20,000 general operating support; HR College Partnership Program \$20,000 00	997955	7/13/2011	\$20,000 00	Foundation	29977

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University of Pittsburgh \$500 general operating support for NSBE Chapter, HR College Partnership program \$500 00	998013	8/5/2011	\$500 00	Foundation	30007
University of Pittsburgh \$500 general operating support for SWE Chapter, HR College Partnership program \$500 00	998006	8/5/2011	\$500 00	Foundation	30020
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	9/2/2011	\$10,000 00	Foundation	30070
Virginia Intermont College \$2500 contribution for general operating support per the formula grant program for employee/board member (Susan Stuart) \$2,500 00	997907	6/8/2011	\$2,500 00	Foundation	29939
Virginia Tech Foundation, Inc. \$24,000 general operating support, HR College Partnership Program \$24,000 00	997954	7/13/2011	\$24,000 00	Foundation	29976
Virginia Tech Foundation, Inc. \$500 general operating support for NSBE Chapter, HR College Partnership program \$0 00	998012	8/5/2011	\$500 00	Foundation	30008

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Tech Foundation, Inc. \$500 general operating support for SWE Chapter, HR College Partnership program \$0 00	998010	8/5/2011	\$500 00	Foundation	30009
Virginia Tech Foundation, Inc. \$500 general operating support for NSBE Chapter, HR College Partnership program \$0 00	998012	11/8/2011	(\$500 00)	Foundation	VOID - 30008 Void of Payment [20149] for \$500 00, paid on 8/5/2011
Virginia Tech Foundation, Inc. \$500 general operating support for SWE Chapter, HR College Partnership program \$0 00	998010	11/8/2011	(\$500 00)	Foundation	VOID - 30009 Void of Payment [20148] for \$500 00, paid on 8/5/2011
Virginia Wesleyan College \$2,500 contribution under formula grant for employee/board member (Deb Butler) \$2,500 00	998088	10/5/2011	\$5,000 00	Foundation	30090
Virginia Wesleyan College \$2,500 contribution under formula grant for employee/board member (Deb Butler) \$2,500 00	998088	10/18/2011	(\$5,000 00)	Foundation	VOID - 30090 Void of Payment [20236] for \$5,000 00, paid on 10/5/2011
Virginia Wesleyan College \$2,500 contribution under formula grant for employee/board member (Deb Butler) \$2,500 00	998088	10/19/2011	\$2,500 00	Foundation	30097 Reissue of Payment [20236] for \$5,000 00, paid on 10/5/2011
William & Mary Law School \$120,000 contribution to Legal Skills Program to be paid over 4 years \$120,000 00	997783	5/5/2011	\$30,000 00	Foundation	29890
Total A Operating Grants (53 items)			\$450,500 00		

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B. Capital Grants & Endowments					
Clafin University \$75,000 contribution for capital campaign to be paid over 3 years \$75,000 00	997784	8/5/2011	\$25,000 00	Foundation	30003 CAPITAL
Eastern Virginia Medical School Foundation \$250,000 Challenge Grant, funding over 5 year period, \$50,000 per year for capital project, special match for active employees \$249,462 42	997660	3/4/2011	\$50,000 00	Foundation	29855 CAPITAL
Eastern Virginia Medical School Foundation \$250,000 LTP, Funding over 5 year period, \$50,000 per year for Capital project, first installment in November 2010 \$250,000 00	997422	11/6/2011	\$50,000 00	Foundation	30115 CAPITAL
HACC Foundation \$30,000 contribution/pledge for capital project over two year period for Public Safety Center \$30,000 00	997787	8/5/2011	\$15,000 00	Foundation	30002 CAPITAL
Total B Capital Grants & Endowments (4 items)			\$140,000 00		
C. State & National Fund Raising					
Alabama Independent Colleges & Universities \$2,500 contribution/general operating support \$2,500 00	998149	11/6/2011	\$2,500 00	Foundation	30140
Associated Colleges of Illinois \$2,500 contribution/general operating support \$2,500 00	998141	11/6/2011	\$2,500 00	Foundation	30136

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Association of Independent Colleges & Univ. of PA \$2,500 contribution/general operating support \$2,500 00	998142	11/6/2011	\$2,500 00	Foundation	30135
Georgia Independent College Association \$5,000 contribution/general operating support \$5,000 00	998143	11/6/2011	\$5,000 00	Foundation	30134
Independent College Fund of North Carolina \$2,500 contribution/general operating support \$2,500 00	998144	11/6/2011	\$2,500 00	Foundation	30133
Independent Colleges of Indiana \$2,500 contribution, general operating support \$2,500 00	998145	11/6/2011	\$2,500 00	Foundation	30132
Missouri Colleges Fund \$2,500 contribution/general operating support \$2,500 00	998146	11/6/2011	\$2,500 00	Foundation	30131
Ohio Foundation of Independent Colleges, Inc. \$2,500 contribution/general operating support \$2,500 00	998151	11/6/2011	\$2,500 00	Foundation	30126
South Carolina Independent Colleges and Universities, Inc. \$2,500 contribution/general operating support \$2,500 00	998147	11/6/2011	\$2,500 00	Foundation	30118
Tennessee Independent Colleges and Universities Assn. \$2,500 contribution/general operating support \$2,500 00	998148	11/6/2011	\$2,500 00	Foundation	30129

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Virginia Foundation for Independent Colleges \$50,000 contribution/endowment for NS Scholar's program \$50,000 00	998189	12/7/2011	\$50,000 00	Foundation	30173
West Virginia Independent Colleges and Universities \$2,500 contribution/general operating support \$2,500 00	998150	11/6/2011	\$2,500 00	Foundation	30127
Total C State & National Fund Raising (12 items)			\$80,000 00		
<u>D. Pre-College Educational Inst.s</u> Park Place School \$11,750 contribution/general operating support for character education program and educational therapy in 2011 \$11,750 00	997739	2/8/2011	\$11,750 00	Foundation	29818
Total D. Pre-College Educational Inst.s (1 item)			\$11,750 00		
<u>E. Scholarships & Fellowships</u> ACCESS Scholarship Foundation, Inc. \$60,000 general operating support \$60,000 00	997769	3/4/2011	\$60,000 00	Foundation	29854
ACCESS Scholarship Foundation, Inc. \$2,500 contribution/general operating support; formula grant program for employee/board member (Cindy Earhart) \$2,500 00	997976	7/13/2011	\$2,500 00	Foundation	30000

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Central Pennsylvania College Education Foundation \$5000 contribution, HR College Program 2011 \$5,000 00	998073	9/2/2011	\$5,000 00	Foundation	30055
Horatio Alger Association \$10,000 contribution to scholarship fund of Association \$10,000 00	997722	2/8/2011	\$10,000 00	Foundation	29812
McMahon Parater Foundation \$7500 contribution/general operating support, formula grant for employee/board member (Rob Martinez) \$7,500 00	997823	4/5/2011	\$7,500 00	Foundation	29879
National Merit Scholarship Corporation \$107,830 contribution for National Merit and Norfolk Southern Special Scholarships for 2011 \$107,830 00	997973	7/13/2011	\$107,830 00	Foundation	29992
Virginia College Fund \$5,000 contribution for scholarships \$5,000 00	997972	7/13/2011	\$5,000 00	Foundation	29985
Virginia Institute of Marine Science Foundation \$75,000 contribution/pledge to VIMS for endowment and general operating support \$75,000 00	997785	10/5/2011	\$25,000 00	Foundation	30073
Total E Scholarships & Fellowships (8 items)			\$222,830 00		
F. Youth Education					

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After School Discovery Incorporated \$1,000 contribution/general operating support for after school program, Local Discretion program for Pittsburgh Division \$1,000 00	998123	10/20/2011	\$1,000 00	Foundation	30107
Branchville High School FFA Chapter \$1500 general operating support for 2011 "Rayrode Daze" festival, Local Discretion program for Piedmont Division \$1,500 00	997924	6/8/2011	\$1,500 00	Foundation	29955
Burke County Communities in Schools, Inc. \$1000 contribution, to purchase items for the tutoring program for teens; Local Discretion project of Georgia Division \$1,000 00	997867	5/5/2011	\$1,000 00	Foundation	29891
CHROME \$2000 contribution for general operating support \$2,000 00	997918	6/8/2011	\$2,000 00	Foundation	29936
Jubilee Family Development Center \$2500 contribution for STEM initiative with at risk youth \$2,500 00	998026	8/5/2011	\$2,500 00	Foundation	30021
National FFA Foundation \$3375 general operating support for 2011 \$3,375 00	997818	4/5/2011	\$3,375 00	Foundation	29874
Reading Enriches All Children (REACH) Inc. \$2500 contribution for general operating support per the formula grant program for employee/board member (Helen Hart) \$2,500 00	997906	6/8/2011	\$2,500 00	Foundation	29938

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STARBASE Victory Foundation \$25,000 pledge to be paid over the course of 5yrs First payment of \$5,000 to be paid April 2008 AMENDED Apr 2010 to \$40,000; annual payments of \$10,000 for remaining 3 yrs \$40,000 00	996432	4/5/2011	\$10,000 00	Foundation	29887
G. Other					
Smart Beginnings South Hampton Roads \$10,000 contribution to early childhood educational programs \$10,000 00	998018	8/5/2011	\$10,000 00	Foundation	30028
Virginia Early Childhood Foundation \$50,000 contribution for early childhood education programs \$50,000 00	998022	8/5/2011	\$50,000 00	Foundation	30015
Total F Youth Education (8 items)			\$23,875 00		
Total G Other (2 items)			\$60,000 00		
Total 2. EDUCATION (88 items)			\$988,955 00		
3. MATCHING GIFTS					
No Code Specified JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$168,979 Payment for 4Q2010 Matching Gift Program Batch \$168,979 00	997700	1/14/2011	\$168,979 00	Foundation	29788

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$545,946 Payment for 1Q Matching Gift Program Batch \$545,946 00	997768	3/4/2011	\$545,946 00	Foundation	29839
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$441,117 Payment for 2Q Matching Gift Program Batch \$441,117 00	997931	6/8/2011	\$441,117 00	Foundation	29960
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$383,092 payment for 3Q Matching Gift Program Batch \$383,092 00	998069	9/2/2011	\$383,092 00	Foundation	30068
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program \$174,701 payment for 4Q Matching Gift Program Batch (Extra payment for 2011 to put NSF on schedule) \$174,701 00	998196	12/7/2011	\$174,701 00	Foundation	30174
Total No Code Specified (5 items)			\$1,713,835 00		
Total 3. MATCHING GIFTS (5 items)			\$1,713,835 00		

SEE ATTACHMENT B - MATCHING GIFT DETAIL

4. CULTURE & ARTS

A. Music

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Academy of Music \$2,250 contribution, general operating support for formula grant for employee/board member (D Lindsay Russell) \$2,250 00	998015	8/5/2011	\$2,250 00	Foundation	30025
Academy of Music \$1000 contribution, formula grant for employee/board member (Rob Kesler) \$1,000 00	998072	9/2/2011	\$1,000 00	Foundation	30056
Atlanta Boy Choir, Inc. \$5000 contribution for scholarship program for the Atlanta Boys Choir \$5,000 00	998021	8/5/2011	\$5,000 00	Foundation	30030
Atlanta Opera \$5000 operating support for creation and presentation of production of Porgy and Bess \$5,000 00	997702	1/14/2011	\$5,000 00	Foundation	29790
Opera Roanoke \$8,735 general operating support for 2011 \$8,735 00	998080	10/5/2011	\$8,735 00	Foundation	30078
Roanoke Symphony \$26,410 contribution/general operating support for 2011 \$26,410 00	997919	6/8/2011	\$26,410 00	Foundation	29950
Symphonicity League \$2500 contribution, formula grant for employee/board member (David Julian) \$2,500 00	997903	6/8/2011	\$2,500 00	Foundation	29962

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Arts Festival \$25,000 General Operating Support for the Virginia Arts Festival and Virginia Opera's Rappahannock County production \$25,000 00	997725	2/8/2011	\$25,000 00	Foundation	29805
Virginia Opera \$72,070 general operating support for 2011 \$72,070 00	997920	6/8/2011	\$72,070 00	Foundation	29951
Virginia Symphony \$72,070 contribution/general operating support for 2011/2012 season \$72,070 00	998190	12/7/2011	\$72,070 00	Foundation	30172
Total A Music (10 items)			\$220,035 00		
B. Museums Children's Museum of Pittsburgh \$20,000 contribution, general operating support for the Federal Street Railroad Underpass Design Enhancement Project \$20,000 00	997847	5/5/2011	\$20,000 00	Foundation	29917
Chrysler Museum of Art \$475,000 5-year pledge \$475,000 00	996531	8/5/2011	\$95,000 00	Foundation	30036
General Douglas MacArthur Foundation \$1,500 contribution/general operating support under Formula Grant program for employee/board member \$1,500 00	998193	12/7/2011	\$1,500 00	Foundation	30169

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History Museum of Western Virginia \$1500 contribution, formula grant for employee/board member (Ben Chapman) \$1,500 00	997825	4/5/2011	\$1,500 00	Foundation	29881
History Museum of Western Virginia \$10,000 contribution for educational programs \$10,000 00	998020	8/5/2011	\$10,000 00	Foundation	30031
Jamestown-Yorktown Foundation, Inc. \$2500 general operating support, formula grant for employee/board member (Rob Martinez) \$2,500 00	997815	4/5/2011	\$2,500 00	Foundation	29859
Jamestown-Yorktown Foundation, Inc. \$5,000 2011 general operating support for the Virginia Outreach Education program \$5,000 00	997970	7/13/2011	\$5,000 00	Foundation	29995
Kennesaw Museum Foundation \$100,000 4-year LTP, capital support for new library and archives \$100,000 00	996987	9/2/2011	\$25,000 00	Foundation	30072
Kennesaw Museum Foundation \$10,000 contribution for general operating support for archival staff \$10,000 00	998192	12/7/2011	\$10,000 00	Foundation	30170
Lehigh Valley Heritage Museum \$1,000 Contribution for railroad exhibit at Museum, Local Discretion project for Harrisburg Division \$1,000 00	998138	11/6/2011	\$1,000 00	Foundation	30139

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Mariners' Museum of Newport News \$50,000 over 5 yrs to help complete USS Monitor capital campaign \$50,000 00	996240	10/5/2011	\$10,000 00	Foundation	30093
Monticello Railway Museum \$3000 general operating support for Santa Train, Local Discretion project for Illinois Division \$3,000 00	997922	6/8/2011	\$3,000 00	Foundation	29953
North Carolina Transportation Museum Foundation \$25,000 general operating support for 2011 \$25,000 00	997971	7/13/2011	\$25,000 00	Foundation	29994
RAILROAD MUSEUM OF PENNSYLVANIA \$60,000 capital project to enhance collections, accessibility and information dissemination \$60,000 00	997810	4/5/2011	\$60,000 00	Foundation	29867
RAILROAD MUSEUM OF PENNSYLVANIA \$1500 General operating support for 2011 Baron's and Builder's Day Camp, Local Discretion for Harrisburg Division \$1,500 00	997819	4/5/2011	\$1,500 00	Foundation	29875
Savannah College of Art & Design \$10,000 contribution/general operating support for renovation project for museum \$10,000 00	997980	7/13/2011	\$10,000 00	Foundation	29986
Southeastern Railway Museum \$7500 general operating support for restoration of Duluth depot of SRM \$7,500 00	997817	4/5/2011	\$7,500 00	Foundation	29873

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Taubman Museum of Art \$24,020 general operating support for 2011 \$24,020 00	997845	5/5/2011	\$24,020 00	Foundation	29922
Thronteaska Heritage Foundation \$1000 contribution for purchase of panels for museum's permanent collection, Local Discretion project for Georgia division \$1,000 00	997863	5/5/2011	\$1,000 00	Foundation	29893
Virginia Museum of Transportation \$2000 underwriting for the African-American Railroad Heritage Group's annual display, Local Discretion project of Virginia Division \$2,000 00	997807	4/5/2011	\$2,000 00	Foundation	29864
Virginia Museum of Transportation \$50,000 general operating support for 2011 \$50,000 00	997921	6/8/2011	\$50,000 00	Foundation	29952
Total B. Museums (21 items) \$365,520 00					
C. Public Radio & TV Blue Ridge PBS \$20,000 General Operating Support for the initiative "Virginia State Parks: 75 Years and Still Growing" \$20,000 00	997727	2/8/2011	\$20,000 00	Foundation	29807
WHRO \$5000 Donation for Challenge Match for show and on-air fund drive on March 10, 2011 \$5,000 00	997779	3/4/2011	\$5,000 00	Foundation	29849
Total C. Public Radio & TV (2 items) \$25,000 00					

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<u>D. Arts Funds or Councils</u>					
Business Consortium for Arts Support \$41,600 general operating support in 2011 for small arts orgs \$41,600 00	997812	4/5/2011	\$41,600 00	Foundation	29869
Pittsburgh (The) Cultural Trust \$1,000 contribution, Local Discretion project of Pittsburgh Division \$1,000 00	998125	10/20/2011	\$1,000 00	Foundation	30099
West Virginia Humanities Council \$1500 contribution per formula grant for employee/board member (Stephen Hopla) \$1,500 00	997705	1/14/2011	\$1,500 00	Foundation	29772
Total D Arts Funds or Councils (3 items)			<u>\$44,100 00</u>		
<u>E. Theatres</u>					
The Hurrah Players \$20,000 contribution to capital campaign for new building \$20,000 00	997703	1/14/2011	\$20,000 00	Foundation	29791 Capital
Mill Mountain Theatre \$10,000 general operating support for 2011 \$10,000 00	997968	7/13/2011	\$10,000 00	Foundation	29997
Virginia Stage Company \$66,705 General Operating Support for 2011 \$66,705 00	997967	7/13/2011	\$66,705 00	Foundation	29998
Total E Theatres (3 items)			<u>\$96,705 00</u>		
<u>F. Cultural Centers</u>					

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The Delmarva Discovery Center \$2,000 contribution for museum improvements, Local Discretion project of ECBU \$2,000 00	998119	10/20/2011	\$2,000 00	Foundation	30103
Hampton Arts Foundation \$25,000 pledge to be paid over 5yrs \$5,000 to be paid April 2008 \$25,000 00	996439	4/5/2011	\$5,000 00	Foundation	29886
Jefferson Center \$5,000 general operating support/educational programming for the "Step Afrika" project \$5,000 00	997771	3/4/2011	\$5,000 00	Foundation	29828
Jefferson Center \$15,000 capital contribution for new roof \$15,000 00	997998	8/5/2011	\$15,000 00	Foundation	30022 Capital
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	1/14/2011	\$10,000 00	Foundation	29773 Capital
Western Virginia Foundation for the Arts & Sciences \$30,030 general operating support for 2011 \$30,030 00	997811	4/5/2011	\$30,030 00	Foundation	29868
Western Virginia Foundation for the Arts & Sciences \$100,000 five-year pledge for capital renovation of Center in the Square \$100,000 00	997360	11/6/2011	\$20,000 00	Foundation	30116 Capital

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Woodruff Arts Center					
\$27,300 contribution/general operating support for 2011	998086	10/5/2011	\$27,300 00	Foundation	30088
\$27,300 00					
	Total F Cultural Centers		\$114,330 00		
		(8 items)			
H. Libraries					
Craft Memorial Library					
\$500 contribution, general operating support to summer reading program, Local Discretion project for Pocahontas Division	997854	5/5/2011	\$500 00	Foundation	29923
\$500 00					
	Total H. Libraries		\$500 00		
		(1 item)			
I. Other					
Blair County Historical Society					
\$1,000 contribution/general operating support, Local Discretion project of Pittsburgh Division	998124	10/20/2011	\$1,000 00	Foundation	30108
\$1,000 00					
Cincinnati Railroad Club, Inc.					
\$5000 contribution to assist with archiving project	998025	8/5/2011	\$5,000 00	Foundation	30029
\$5,000.00					
Colonial Williamsburg Foundation					
\$5,000 donation, general operating support to CW Foundation	998014	8/5/2011	\$5,000 00	Foundation	30026
\$5,000 00					

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Pittsylvania Historical Society \$5000 contribution for educational programming \$5,000 00	998027	8/5/2011	\$5,000 00	Foundation	30027
Virginia Arts Festival \$66,705 contribution/annual operating support for 2011 Festival \$66,705 00	997724	2/8/2011	\$66,705 00	Foundation	29804
Virginia Arts Festival \$250,000 challenge grant (5 yrs) for employee/retiree gifts from 11/01/2007-10/31/2008 \$250,000 00	996651	11/6/2011	\$50,000 00	Foundation	30165
Virginia Historical Society \$10,000 contribution for conservation and digitization of Andrew J. Russell album \$10,000 00	998019	8/5/2011	\$10,000 00	Foundation	30032
Virginia Zoological Society \$200,000 LTP over 4 yrs for Phase I capital project \$200,000 00	996381	2/8/2011	\$50,000 00	Foundation	29826
Young Audiences Arts for Learning of Atlanta \$2500 formula grant for employee/board member (Tim Heilig) for 2011 \$2,500 00	998068	9/2/2011	\$2,500 00	Foundation	30060
Young Audiences Arts for Learning of Atlanta \$15,600 in general operating support for smART siART program \$15,600 00	998085	10/5/2011	\$15,600 00	Foundation	30087

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
		Total 1. Other (10 items)	\$210,805 00		
		Total 4 CULTURE & ARTS (58 items)	\$1,076,995 00		
5. CIVIC & COMMUNITY					
A. Community Improvement					
BeltLine (The) Partnership \$100,000 over 5 years for project to expand greenspace, expand transit opportunities, enhance community environments \$100,000 00	996705	12/7/2011	\$20,000 00	Foundation	30176 <i>Cap 150k</i>
City of Atlanta, Office of Cultural Affairs \$15,000 contribution to restoration of Margaret Mitchell Square \$15,000 00	997848	5/5/2011	\$15,000 00	Foundation	29932 <i>Cap 150k</i>
City of Bluefield (Beautification Commission) \$500 Contribution, general operation support for beautification project; Local Discretion project for Pocahontas Division \$500 00	997851	5/5/2011	\$500 00	Foundation	29926
Greater Bluefield Community Center \$50,000 Commitment for capital renovations and upgrades to community center to be paid over 5 years \$50,000 00	997449	8/5/2011	\$10,000 00	Foundation	30004 <i>Cap 150k</i>
Operation Our Town \$30,000 3-yr LTP general operating support for neighborhood blight reduction \$30,000 00	996988	9/2/2011	\$10,000 00	Foundation	30069

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Business Higher Education Council \$25,000 First installment of \$50,000 contribution for general operating expenses of Grow By Degrees program \$50,000 00	997413	7/13/2011	\$25,000 00	Foundation	29968
Volunteer Hampton Roads \$25,000 5-yr LTP for Anniversary Capital Campaign \$25,000 00	996373	2/8/2011	\$5,000 00	Foundation	29825 <i>Cap, 1st yr</i>
Volunteers Of America Pennsylvania \$10,000 Contribution/General Operating Support for VOAPA's Emergency Services Program \$10,000 00	997731	2/8/2011	\$10,000 00	Foundation	29823
Total A Community Improvement (8 items)			\$95,500 00		
B. Environment & Ecology The American Chestnut Foundation \$15,000 contribution, general operating support for reforestation of abandoned mines in NS territory \$15,000 00	997969	7/13/2011	\$15,000 00	Foundation	29996
Chesapeake Bay Foundation \$60,000 3-year pledge for (operating support) environmental education/outreach programs in VA \$60,000 00	996883	6/8/2011	\$20,000 00	Foundation	29964

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Elizabeth River Project \$20,000 contribution/general operating support for Education Initiative, Swimmable-Fishable campaign, Learning Barge \$20,000 00	998087	10/5/2011	\$20,000 00	Foundation	30089
The Longleaf Alliance, Inc. \$25,000 contribution for research project to develop growth models for longleaf pines \$50,000 00	997929	7/13/2011	\$25,000 00	Foundation	29969
Lowcountry Open Land Trust \$10,000 General Operating Support grant \$10,000 00	997772	3/4/2011	\$10,000 00	Foundation	29842
The Nature Conservancy of Virginia \$50,000 2 yr LTP, first installment payable November 2010, general operating expenses \$50,000 00	997423	11/6/2011	\$25,000 00	Foundation	30117
Powell River Project – Virginia Tech \$10,000 general operating support for 2011 \$10,000 00	997773	3/4/2011	\$10,000 00	Foundation	29843
Shenandoah National Park Trust \$15,000 General operating support/contribution in 2011 for Shenandoah National Park Trust \$15,000 00	997736	2/8/2011	\$15,000 00	Foundation	29815
The Trust for Public Land \$10,000 General operating support/contribution for TPL in 2011 for conservation of land in GA \$10,000 00	997738	2/8/2011	\$10,000 00	Foundation	29817

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Upper Guyandotte Watershed Association \$10,000 General Operating support/contribution for UGWA and their educational programs and improvement projects \$10,000 00	997737	2/8/2011	\$10,000 00	Foundation	29816
Total B Environment & Ecology (10 items)			\$160,000 00		
<u>C. Justice & Law</u> Baden (PA) Police Department \$1,000 contribution, Local Discretion project for Pittsburgh Division \$1,000 00	998126	10/20/2011	\$1,000 00	Foundation	30109
Bluefield (City of), WV \$1500 contribution for purchase of new K9 dog for police department, Local discretion project for Pocahontas division \$1,500 00	997876	5/5/2011	\$1,500 00	Foundation	29897
Borough of Freedom Police Department \$1,000 contribution to Police Department, Local discretion project for Pittsburgh Division \$1,000 00	998139	11/6/2011	\$1,000 00	Foundation	30138
Buchanan (County of) \$1500 contribution to purchase bullet proof vest for Sheriff's office Local Discretion project for Pocahontas Division \$1,500 00	997864	5/5/2011	\$1,500 00	Foundation	29902

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Centre (City of) Alabama \$1000 contribution, general operating support to Centre Police Department for drug prevention programs for youth, Local Discretion project of Alabama Division \$1,000 00	997861	5/5/2011	\$1,000 00	Foundation	29929
City of Mullens \$1000 contribution for purchase of police car, Local Discretion project for Pocahontas Division \$1,000 00	997855	5/5/2011	\$1,000 00	Foundation	29912 <i>Capitol</i>
City of Orrick \$1000 contribution to start a "Text A Tip" program for Orrick Police Department, Local Discretion project of Illinois Division \$1,000 00	997742	2/8/2011	\$1,000 00	Foundation	29821
City of Rock Hill \$500 contribution/general operating support for Rock Hill SC Police Department; Local Discretion project of Piedmont Division \$500 00	998094	10/5/2011	\$500 00	Foundation	30077
Conway Borough Police Department \$1,500 contribution/general operating support; Local Discretion project of Pittsburgh \$1,500 00	998127	10/20/2011	\$1,500 00	Foundation	30110
Economy Borough Police Department \$1,000 contribution for purchase of equipment, Local Discretion project of Pittsburgh \$1,000 00	998128	10/20/2011	\$1,000 00	Foundation	30111 <i>Capitol</i>

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Legal Aid Society of Eastern Virginia \$5,000 contribution/general operating support; Formula grant program for employee/board member (Randy Noe) \$5,000 00	997977	7/13/2011	\$5,000 00	Foundation	29989
New Haven (IN) City Police Department \$1100 contribution to purchase a GPS tracking device for Police Department, Local Discretion project for Lake Division \$1,100 00	997869	5/5/2011	\$1,100 00	Foundation	29905 Capital
Princeton (City of) \$500 contribution to purchase bicycle patrol equipment for police department, Local Discretion project of Pocahontas Division \$500 00	997857	5/5/2011	\$500 00	Foundation	29909 Capital
Rochester (PA) Police Department \$1,000 contribution, general operating support, Local Discretion project of Pittsburgh Division \$1,000 00	998129	10/20/2011	\$1,000 00	Foundation	30112
Springville (City of) \$1000 contribution for purchase of new equipment for Springville Police Department headquarters Local Discretion project for Alabama Division \$1,000 00	997862	5/5/2011	\$1,000 00	Foundation	29900 Capital
Sylvania (Town of) \$1000 Contribution to purchase supplies for Police Department, Local Discretion project for Alabama Division \$1,000 00	997866	5/5/2011	\$1,000 00	Foundation	29894

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Legal Aid Society \$10,000 General Operating Support for "Strengthening Families with Children Program" \$10,000 00	997732	2/8/2011	\$10,000 00	Foundation	29811
			Total C Justice & Law (17 items)		\$30,600 00
F. Other Atlanta Fire Foundation, Inc. \$2000 general operating support for restoration project, Local Discretion project of Georgia Division \$2,000 00	997820	4/5/2011	\$2,000 00	Foundation	29876 <i>Cap, Jan</i>
Bean Station Volunteer Rescue Squad \$500 Contribution for purchase of new equipment, Local Discretion project of Central Division \$500 00	998017	8/5/2011	\$500 00	Foundation	30033 <i>Capital</i>
Blair Volunteer Fire Department \$1,000 contribution for purchase of new equipment; Local Discretion project of Central Division \$1,000 00	998117	10/20/2011	\$1,000 00	Foundation	30101 <i>Capital</i>
Carter's Valley Volunteer Fire Department \$1,000 contribution for training program, Local Discretion project for Central Division \$1,000 00	998140	11/6/2011	\$1,000 00	Foundation	30137

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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
City of Moberly \$1500 contribution for restoration of 1911 Built Pullman RR Car - The Indiana, Local Discretion project for Illinois Division \$1,500 00	997740	2/8/2011	\$1,500.00	Foundation	29819 Capital
City of Sharonville (Firemen's Fund) \$1,000 contribution/general operating support for Fire and Rescue department, Local Discretion project for Central Division \$1,000 00	998095	10/5/2011	\$1,000 00	Foundation	30079
City of Truesdale \$1000 contribution to city for display case of railroad items; Local Discretion project of Illinois Division \$1,000 00	997741	2/8/2011	\$1,000 00	Foundation	29820
Cowpens Fire Department \$2000 contribution for purchase of protective equipment, Local Discretion project of Piedmont division \$2,000 00	997826	4/5/2011	\$2,000 00	Foundation	29882 Capital
Cresson Area Ambulance Service Inc. \$1,000 contribution/general operating support; Local Discretion project of Pittsburgh Division \$1,000 00	998130	10/20/2011	\$1,000 00	Foundation	30106
Foundation of the Virginia Recreation and Park Society \$2500 general operating support; formula grant for employee/board members (Bruce Wingo) \$2,500 00	997813	4/5/2011	\$2,500 00	Foundation	29870

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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
Grainger County Rescue Squad \$500 contribution for purchase of new equipment, Local Discretion project of Central Division \$500 00	998118	10/20/2011	\$500 00	Foundation	30102 <i>Capix</i>
Green Pond Volunteer Fire Department \$2000 contribution for purchase of new cardiac monitor, Local Discretion project for Alabama Division \$2,000 00	997829	4/5/2011	\$2,000 00	Foundation	29872
Hazmat No. 2 Environmental Fire Rescue \$2,000 contribution, Local Discretion project of Harrisburg Division \$2,000 00	998121	10/20/2011	\$2,000 00	Foundation	30105
Jasper Fire Department \$1000 contribution to purchase smoke detectors, Local Discretion project for Alabama division \$1,000 00	997827	4/5/2011	\$1,000 00	Foundation	29883
Leadership Georgia Foundation, Inc. \$5,000 contribution to statewide leadership organization \$5,000 00	998089	10/5/2011	\$5,000 00	Foundation	30080
Local Colors of Southwest VA \$10,000 General Operating Support of 2011 Local Colors Event \$10,000 00	997770	3/4/2011	\$10,000 00	Foundation	29840

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Pell City Fire and Rescue Service \$1000 donation for purchase of hazardous material supplies, Local Discretion project of Alabama Division \$1,000 00	997805	4/5/2011	\$1,000 00	Foundation	29862
Pilot Fire Department and Community Center of Davidson County \$1000 contribution/general operating support for fire department and community center, Local Discretion request for Piedmont division \$1,000 00	997607	2/3/2011	(\$1,000 00)	Foundation	VOID - 29697 Void of Payment [19679] for \$1,000 00, paid on 11/8/2010
Pilot Fire Department and Community Center of Davidson County \$1000 contribution/general operating support for fire department and community center, Local Discretion request for Piedmont division \$1,000 00	997607	2/3/2011	\$1,000 00	Foundation	29800 Reissue of Payment [19679] for \$1,000 00, paid on 11/8/2010
Rapidan Volunteer Fire Department \$1500 contribution/general operating support for volunteer fire department; Local Discretion request for Piedmont division \$1,500 00	997606	2/3/2011	\$1,500 00	Foundation	29801 Reissue of Payment [19671] for \$1,500 00, paid on 11/8/2010
Rapidan Volunteer Fire Department \$1500 contribution/general operating support for volunteer fire department; Local Discretion request for Piedmont division \$1,500 00	997606	2/3/2011	(\$1,500 00)	Foundation	VOID - 29653 Void of Payment [19671] for \$1,500 00, paid on 11/8/2010
Rescue Hose Company, No. 1 \$2,000 contribution/general operating support for fire protection and emergency response services \$2,000 00	998091	10/5/2011	\$2,000 00	Foundation	30074

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Springville (City of) \$1000 contribution to purchase equipment for hazardous materials response team for Springville Fire Department; Local Discretion project for Alabama Division \$1,000 00	997865	5/5/2011	\$1,000 00	Foundation	29892 Cap, mtr
Tazewell (Town of) \$500 contribution to utility truck, Local Discretion project of Pocahontas Division \$500 00	997856	5/5/2011	\$500 00	Foundation	29910 Cap, mtr
Town of Selma /Fire Department \$2000 contribution for capital purchase of pagers for fire department; Local Discretion project of Business Units ECBU \$2,000 00	998075	9/2/2011	\$2,000 00	Foundation	30061 Cap, mtr
Township of Manheim (Fire Rescue) \$1000 contribution, general operating support, Local Discretion project of Harrisburg Division \$1,000 00	997925	6/8/2011	\$1,000 00	Foundation	29956
Wood River Fire Department \$1500 donation for purchase of radio pagers, Local Discretion project for Illinois Division \$1,500 00	997806	4/5/2011	\$1,500 00	Foundation	29863 Cap, mtr
Total F Other (27 items)			\$43,000 00		
Total 5 CIVIC & COMMUNITY (62 items)			\$329,100 00		

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6. OTHER

D. Activities Other Than the Above

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Georgia Research Alliance \$25,000 over four years for scientific research incubator; meets Robert W Woodruff Fdn challenge match \$25,000 00	996808	3/4/2011	\$6,250 00	Foundation	29856
Operation Lifesaver, Inc. \$15,000 General operating support for 2011 \$15,000 00	997846	5/5/2011	\$15,000 00	Foundation	29918
Virginia Center for Coal and Energy Research \$25,000 general operating support for VCCER's work in coal and energy research \$25,000 00	997726	2/8/2011	\$25,000 00	Foundation	29806
Virginians for High Speed Rail \$7500 contribution for general operating support in 2011 \$7,500 00	998070	9/2/2011	\$7,500 00	Foundation	30058
Total D. Activities Other Than the Above (4 items)			\$53,750 00		
Total 6. OTHER (4 items)			\$53,750 00		
Grand Total (400 items)			\$6,191,545 00		
WOODBURN CHRISTIAN CAMPBELL'S HOME- 2010 VOIDED CHECK TOTAL			6,191,045		

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Attachment A

**NORFOLK SOUTHERN FOUNDATION
52-1328375**

Attachment B

SUMMARY MATCHING GIFTS BY CATEGORY FOR 2011

Category	# of Gifts	Gift Amount	Company Amount	Refunds
Education	803	1,222,518	1,040,737	
Prior year adjustment		(855)	(855)	
Net Education		1,221,663	1,039,882	0
Environment	67	21,311	21,303	
Arts & Culture	805	1,087,983	652,650	0
Totals	1675	2,330,957	1,713,835	0
Total Company Amount			1,713,835	

Payments in 2011 by Organization Category (4/11/12)		Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount
Organization Category: Arts & Culture			
Academy of Community Music Inc - Ambler, PA	0649131 Lewis, H. Craig (Full Time)	\$250.00	\$250.00 28822
	0649131 Lewis, H. Craig (Full Time)	\$125.00	\$125.00 30077
Academy of Music - Norfolk, VA	0669270 Russell, Daniel L. (Full Time)	\$2,750.00	\$2,750.00 29843
	X0717437 Kesler, Robert M. (Full Time)	\$250.00	\$250.00 29865
	0854196 Wyld, Deborah H. (Full Time)	\$500.00	\$500.00 30230 Barren Challenge
	X0696507 Lawrence, Joseph C. (Full Time)	\$2,500.00	\$2,500.00 30224
	X0717437 Kesler, Robert M. (Full Time)	\$1,250.00	\$1,250.00 30313
	0655830 McClellan, Michael Robert (Full Time)	\$500.00	\$500.00 29018
	0686763 Harris, Deborah Y (Full Time)	\$50.00	\$50.00 29019
	X0717437 Kesler, Robert M. (Full Time)	\$250.00	\$250.00 28999
	0060152 Moorman, Charles W. (Full Time)	\$5,000.00	\$5,000.00 30175
	0060152 Moorman, Charles W. (Full Time)	\$500.00	\$250.00 28791
	0669270 Russell, Daniel L. (Full Time)	\$250.00	\$250.00 28666
	0060152 Moorman, Charles W. (Full Time)	\$500.00	\$500.00 28518
	X0717437 Kesler, Robert M. (Full Time)	\$500.00	\$500.00 28717
Actors Express Inc - Actor's Express - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$500.00	\$500.00 29453
	X0000191 Davis, James L. (Retired Employee)	\$100.00	\$100.00 28805
	X0000191 Davis, James L. (Retired Employee)	\$150.00	\$150.00 29854
Allen County Courthouse Preservation Trust Inc - Allen County Courthouse Preservation Trust, Inc. - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$500.00	\$500.00 30235 Annual Fund Support

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
American Guild of Organists - Virginia Beach, VA	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$500.00	\$500.00	28544 Annual Fund
	0851669 Julian, David F. (Full Time)	\$750.00	\$750.00	28686 Oliver Latry Recital Sponsorship
	0060152 Moorman, Charles W. (Full Time)	\$750.00	\$750.00	28617
Apt Foundation - Birmingham, AL	0851669 Julian, David F. (Full Time)	\$750.00	\$750.00	30276
	X0015226 Baker, John M. (Full Time)	\$120.00	\$120.00	29533
	X0015226 Baker, John M. (Full Time)	\$100.00	\$100.00	28546
Arlington Art Center - Arlington, VA	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	28998
Arlington Players - Arlington, VA	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	28846
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$125.00	\$125.00	29578
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$150.00	\$150.00	30353
	X0000222 Eastburn, Primrose (Retired Employee)	\$500.00	\$500.00	29964 State date waiver
Art Museum of Western Virginia - Roanoke, VA	0713601 Howell, James E. (Full Time)	\$100.00	\$100.00	29965 State date waiver
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$50.00	\$50.00	29966
	X0000222 Eastburn, Primrose (Retired Employee)	\$2,000.00	\$2,000.00	29627 Taubman Museum of Art State date waiver
	X0000136 Cassell, Robert G. (Retired Employee)	\$100.00	\$100.00	29628 Taubman Museum of Art State date waiver
	X0000670 Powell, William. Hunter (Retired Employee)	\$100.00	\$100.00	30062
	X0000072 Bishop, James C. (Retired Employee)	\$2,500.00	\$2,432.00	29407 State date waiver
	X0000182 Crute, John S. (Retired Employee)	\$100.00	\$100.00	29525 Taubman Museum of Art State date waiver
	X0000072 Bishop, James C. (Retired Employee)	\$7,500.00	\$7,500.00	29521 Taubman Museum of Art State date waiver
	0677971 Hopkins, Joseph A. (Full Time)	\$500.00	\$432.00	29423 General Support State date waiver

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Payments in 2011 by Organization Category (4/11/12)				Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID	Remarks
	X0686077 Fox, John W. (Full Time)	\$1,000.00	\$1,000.00	29587	Taubman Museum of Art State date waiver
Arts Clayton Inc - Arts Clayton, Inc - Jonesboro, GA	JK.24048 Fambro, Brandon D (Full Time)	\$75.00	\$75.00	28598	
Arts United of Greater Fort Wayne - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$1,400.00	\$1,400.00	29619	Annual Gift
Association for the Preservation of - Historic Smithfield Plantation - Blacksburg, VA	0761810 Smith, Daniel D. (Full Time)	\$5,000.00	\$5,000.00	29549	Pavilion
	0761810 Smith, Daniel D. (Full Time)	\$10,000.00	\$10,000.00	29442	Mont Branch APVA - Pavilion Loan Payoff
	0761810 Smith, Daniel D. (Full Time)	\$5,000.00	\$5,000.00	29550	Operations of Museum
Atlanta Ballet Incorporated - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$250.00	\$250.00	29848	
Atlanta Botanical Garden, Inc. - Atlanta, GA	X0000831 Tuve, Robert F. (Retired Employee)	\$175.00	\$175.00	29122	
	JK.24076 Montgomery, Jane S. (Full Time)	\$85.00	\$85.00	28667	
	X0000740 Sharp, Ronald (Retired Employee)	\$500.00	\$500.00	30216	
	0975723 McDonald, James E. (Full Time)	\$500.00	\$500.00	29228	State date waiver
	X0000171 Cox, A. Franklin (Retired Employee)	\$200.00	\$200.00	28571	Tax deductible amount
	X0034497 Rider, J. A. (Full Time)	\$100.00	\$100.00	29823	
Atlanta Boy Choir Inc - Atlanta, GA	0812007 Whitaker, Robert H. (Full Time)	\$200.00	\$200.00	29803	
	0812007 Whitaker, Robert H. (Full Time)	\$200.00	\$200.00	28792	
	0812007 Whitaker, Robert H. (Full Time)	\$250.00	\$250.00	29042	
Atlanta Chapter of the American Theatre Organ Society Inc - Marietta, GA	X0842933 Hudson, P. J. (Full Time)	\$250.00	\$250.00	30366	
Atlanta Educational Telecommunications Collaborative - Atlanta, GA	JK.24148 Nortje, Andrew (Full Time)	\$50.00	\$50.00	28656	WABE

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Payments in 2011 by Organization Category (4/11/12)					
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks	
	0133505 Crawford, Andrew W. (Full Time)	\$140.00	\$115.00	28657	
	X0777420 Kimball, Richard L. (Full Time)	\$75.00	\$75.00	28780 WABE & PBA 30	
	JK.24272 Granum, James L. (Full Time)	\$50.00	\$50.00	29885	
	JK.24148 Nortje, Andrew (Full Time)	\$50.00	\$50.00	29385 WABE	
	0637007 Hollner, John F. (Full Time)	\$99.00	\$90.00	28820 WABE FM 90.1 Tax deductible amount	
	0713601 Howell, James E. (Full Time)	\$60.00	\$55.00	29184	
	X0852124 Wilson, Linda P. (Full Time)	\$60.00	\$50.00	29526 Atlanta Public Radio State date waiver	
	0133505 Crawford, Andrew W. (Full Time)	\$150.00	\$125.00	30306 State date waiver	
	X0850073 Eichelberger, George P. (Full Time)	\$100.00	\$100.00	29943 PBA 30 State date waiver	
	X0000831 Tuve, Robert F. (Retired Employee)	\$50.00	\$50.00	29945 WABE - Fm	
	0637007 Hollner, John F. (Full Time)	\$75.00	\$65.00	29918	
	X0034497 Rider, J. A. (Full Time)	\$100.00	\$100.00	29830 PBA Atlanta	
The Atlanta Opera Inc - Atlanta, GA	X0947408 Schneider, Dustin B. (Full Time)	\$500.00	\$500.00	29510	
	X0000191 Davis, James L. (Retired Employee)	\$100.00	\$100.00	29642	
Atlanta Shakespeare Company - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$800.00	\$800.00	28635 State date waiver	
	X0000191 Davis, James L. (Retired Employee)	\$1,000.00	\$1,000.00	29838	
Atlanta-Fulton County Zoo, Inc - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$99.00	\$99.00	28702	
	0842065 Martin, Gloria P. (Full Time)	\$89.00	\$89.00	28497	
	X0000191 Davis, James L. (Retired Employee)	\$99.00	\$99.00	30208	
Austin Symphony Orchestra Society Inc - Austin, MN	X0837004 Turner, B. E. (Retired Employee)	\$200.00	\$200.00	29072	
	X0837004 Turner, B. E. (Retired Employee)	\$100.00	\$100.00	29845	

Payments in 2011 by Organization Category (4/11/12)		Gift Amount		Company Amount		Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks			
B & O Railroad Museum - Baltimore, MD	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29663			
	X0905343 Dietz, James W. (Full Time)	\$1,500.00	\$1,500.00	29281			
	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29064			
Baltimore Symphony Orchestra Inc - Baltimore, MD	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	29054			
	0942080 Mazur, Daniel M. (Full Time)	\$2,500.00	\$2,500.00	28643 Annual Fund State date waiver			
	0942080 Mazur, Daniel M. (Full Time)	\$500.00	\$500.00	28651 Orch Kids Fund			
	0942080 Mazur, Daniel M. (Full Time)	\$2,500.00	\$2,500.00	30229			
	X0000250 Fetter, Robert P. (Retired Employee)	\$100.00	\$100.00	29682			
	0942080 Mazur, Daniel M. (Full Time)	\$500.00	\$500.00	30084 OrchKids			
Barnesville Lamar County Historical Society Inc - Barnesville, GA	JK.24272 Granum, James L. (Full Time)	\$100.00	\$100.00	28881			
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA	0715596 Turbyfill, John Ray (Full Time)	\$15,274.00	\$14,973.00	30114 210 Shares of Norfolk Southern Tax deductible amount			
The Bascom Corporation - Highlands, NC	X0777420 Kimball, Richard L. (Full Time)	\$50.00	\$50.00	30228			
Bay Youth Orchestra of Virginia - Norfolk, VA	X0793240 Santangelo, Francis A. (Full Time)	\$100.00	\$100.00	28964			
Bellwood-Antis Public Library - Bellwood, PA	0138167 Ayers, Edward A. (Full Time)	\$50.00	\$50.00	29441			
Blue Ridge Public Television, Inc. - Roanoke, VA	Morris, Charles C. (Retired Employee)	\$240.00	\$240.00	28608			
	229647109 Powell, Douglas F. (Retired Employee)	\$100.00	\$100.00	30036			
	X0000817 Tomlinson, Richard E. (Retired Employee)	\$75.00	\$75.00	29546			
	0032656 Houk, J. A. (Full Time)	\$50.00	\$50.00	29692			
	X0000596 Moeller, Erick F. (Retired Employee)	\$100.00	\$100.00	29037			

Payments in 2011 by Organization Category (4/11/12)		Transaction ID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000138 Chandler, James C. (Retired Employee)	\$100.00	\$100.00	29539
	X0668647 Lewis, Evelyn L. (Retired Employee)	\$100.00	\$100.00	29540
	223564697 Corbin, George D. (Retired Employee)	\$250.00	\$250.00	29543
	X0000222 Eastburn, Primrose (Retired Employee)	\$250.00	\$250.00	29166
	X0000487 Lawson, Margaret G. (Retired Employee)	\$50.00	\$50.00	28679
	X0000578 McPherson, Horace L. (Retired Employee)	\$100.00	\$100.00	29190
	0715596 Turbyfill, John Ray (Full Time)	\$120.00	\$120.00	29136
	X0000531 Manning, C. C. (Retired Employee)	\$50.00	\$50.00	29287
	X0000790 Strouse, Melvin J. (Retired Employee)	\$100.00	\$100.00	29288
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$100.00	\$100.00	29289
	X0000781 Steele, R.C. (Retired Employee)	\$250.00	\$250.00	29175
	X0000487 Lawson, Margaret G. (Retired Employee)	\$50.00	\$50.00	29424
	X0000471 Krippendorf, C. F. (Retired Employee)	\$100.00	\$100.00	29456
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$75.00	\$75.00	29569
	X0000487 Lawson, Margaret G. (Retired Employee)	\$50.00	\$50.00	30322
	X0734573 Lex, Charlie E. (Full Time)	\$100.00	\$100.00	30068
	X0000596 Moeller, Erick F. (Retired Employee)	\$100.00	\$100.00	30257
	Morris, Charles C. (Retired Employee)	\$150.00	\$150.00	29594
	X0000638 Overholser, James (Retired Employee)	\$50.00	\$50.00	29625

Payments in 2011 by Organization Category (4/11/12)			
Organization Name	Employee Information	Gift Amount	Transaction ID/Remarks
	0892346 Quinn, Michael K. (Full Time)	\$50.00	\$50.00 29661
	X0000578 McPherson, Horace L. (Retired Employee)	\$100.00	\$100.00 29869
	X0000222 Eastburn, Primrose (Retired Employee)	\$100.00	\$100.00 29901
Boca Grande Historical Society Inc - Boca Grande, FL	JK.10004 Leer, Steven F. (Director)	\$125.00	\$125.00 28782
Campbell House Museum - St. Louis, MO	JK.10004 Leer, Steven F. (Director)	\$100.00	\$100.00 28774
	X0000067 Bergmann, Donald H. (Retired Employee)	\$100.00	\$100.00 28781
	X0000067 Bergmann, Donald H. (Retired Employee)	\$400.00	\$400.00 29375
	X0000067 Bergmann, Donald H. (Retired Employee)	\$200.00	\$200.00 29376
Center for Puppetry Arts Inc - Atlanta, GA	JK.24076 Montgomery, Jane S. (Full Time)	\$60.00	\$60.00 28719
Center for Railroad Photography and Art Inc - Madison, WI	X0905343 Dietz, James W (Full Time)	\$1,500.00	\$1,500.00 29003
	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00 29501 State date waiver
Center in the Square - Roanoke, VA	JK.24282 Hurt, William A. (Full Time)	\$100.00	\$100.00 29252
	JK.24230 Shelton, Kenneth E. (Retired Employee)	\$100.00	\$100.00 29097
	JK.24077 Hammett, S.D. (Retired Employee)	\$50.00	\$50.00 29098
	0892346 Quinn, Michael K. (Full Time)	\$100.00	\$100.00 29099
	X0000182 Crute, John S. (Retired Employee)	\$100.00	\$100.00 29075
	X0000531 Manning, C. C. (Retired Employee)	\$50.00	\$50.00 29076
	X0000790 Strouse, Melvin J. (Retired Employee)	\$100.00	\$100.00 29077
	JK.23937 Stilton, Ira Jack (Retired Employee)	\$1,000.00	\$1,000.00 29001
	X0000487 Lawson, Margaret G. (Retired Employee)	\$100.00	\$100.00 29068 Capital Campaign

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Payments in 2011 by Organization Category (4/11/12)		Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name					
		0057786 Manning, Cheryl S. (Full Time)	\$100.00	\$100.00	29069
		0892346 Quinn, Michael K. (Full Time)	\$50.00	\$50.00	29027
		X0000487 Lawson, Margaret G. (Retired Employee)	\$100.00	\$100.00	29028
		231428439 Doughty, William C. (Retired Employee)	\$500.00	\$500.00	29049
		JK.24230 Shelton, Kenneth E. (Retired Employee)	\$100.00	\$100.00	28824 Capital Campaign
		X0000222 Eastburn, Primrose (Retired Employee)	\$5,000.00	\$5,000.00	28620
		0686042 Haley, J. R. (Full Time)	\$125.00	\$125.00	28879
		X0929845 Clendenen, James W. (Retired Employee)	\$240.00	\$240.00	28901
		X0000511 Lofland, Lois Dorcas (Retired Employee)	\$100.00	\$100.00	29071
		0686196 Gardner, H. W. (Full Time)	\$50.00	\$50.00	28902
		X0000638 Overholser, James (Retired Employee)	\$50.00	\$50.00	29637
		X0000781 Steele, R.C. (Retired Employee)	\$250.00	\$250.00	29088
		X0000487 Lawson, Margaret G. (Retired Employee)	\$100.00	\$100.00	28693
		X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	28694
		X0000578 McPherson, Horace L. (Retired Employee)	\$100.00	\$100.00	29870
		X0000365 Helmer, David G. (Retired Employee)	\$500.00	\$500.00	29969 Capital Improvement Project State date waiver
		X0000817 Tomlinson, Richard E. (Retired Employee)	\$50.00	\$50.00	29993
		X0000487 Lawson, Margaret G. (Retired Employee)	\$200.00	\$200.00	29994
		X0000745 Sink, Ronald E. (Retired Employee)	\$2,000.00	\$2,000.00	29579 State date waiver

Payments In 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	JK.24230 Shelton, Kenneth E. (Retired Employee)	\$100.00	\$100.00	29657
	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	30262
	JK.24230 Shelton, Kenneth E. (Retired Employee)	\$100.00	\$100.00	30263
	0057786 Manning, Cheryl S. (Full Time)	\$100.00	\$100.00	30220
	JK.24230 Shelton, Kenneth E. (Retired Employee)	\$100.00	\$100.00	30349
Center Stage Associates Inc - Baltimore, MD	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	30004 Program Support
Cherokee County Historical Society Inc - Cherokee County Historical Museum - Centre, AL	X0015226 Baker, John M. (Full Time)	\$50.00	\$50.00	28659
Cherokee Historical and Preservation Society Inc - Gaffney, SC	0802193 Campbell, John H. (Full Time)	\$200.00	\$200.00	29718
Chesapeake and Ohio Historical Society Inc - Clifton Forge, VA	0660450 Heslep, Michael Jay (Full Time)	\$150.00	\$150.00	29267
	X0000050 Barksdale, Brenda (Retired Employee)	\$500.00	\$500.00	30315 State date waiver
Chesapeake Bay Foundation - Annapolis, MD	X0777938 Latham, Louis W. (Full Time)	\$100.00	\$100.00	29577
	X0000622 Noell, William A. (Retired Employee)	\$50.00	\$50.00	28988
	0675829 Goode, David R. (Full Time)	\$1,000.00	\$400.00	29103
	0661696 Vollbrecht, Ava C. (Full Time)	\$400.00	\$400.00	28861
Chrysler Museum of Art - Norfolk, VA	X0000815 Tolmie, Donald M. (Retired Employee)	\$250.00	\$250.00	30242
	0632387 Wolf, Henry C. (Full Time)	\$90,006.00	\$10,000.00	30126 1204 Shares of Norfolk Southern - Endowment Campaign TDA - \$86952.88
	X0000195 deButts, Robert E. L. (Retired Employee)	\$1,500.00	\$1,500.00	30319
	0632387 Wolf, Henry C. (Full Time)	\$2,500.00	\$2,500.00	30354
	JK.10061 Turbyfill, John R. (Retired Employee)	\$2,500.00	\$2,500.00	30348

Payments In 2011 by Organization Category (4/11/12)			
Organization Name	Employee Information	Gift Amount	Company Amount TransactionID/Remarks
	X0997689 Butler, Deborah H. (Full Time)	\$5,000.00	\$5,000.00 30295
	X0000738 Shannon, John S. (Retired Employee)	\$2,550.00	\$2,550.00 30281
	0725466 Seale, Donald W. (Full Time)	\$2,506.00	\$349.00 29780 Adjustment for match ID 29324 State date waiver
	0053453 Stasulis, Steven S. (Full Time)	\$150.00	\$117.00 29824 Tax deductible amount
	X0000895 Wooldridge, William C. (Retired Employee)	\$1,300.00	\$1,300.00 29825
	0854196 Wyld, Deborah H. (Full Time)	\$225.00	\$225.00 30014
	X0000399 Howe, James L. (Retired Employee)	\$1,500.00	\$1,500.00 29859
	0661395 Hixon, James A. (Full Time)	\$2,500.00	\$2,500.00 29860
	X0000850 Watts, D. Henry (Retired Employee)	\$3,000.00	\$1,000.00 29206
	0651126 Ingram, William E. (Full Time)	\$1,894.00	\$1,181.00 29413 Emp confirmed gift amt \$1894 & TDA \$1340.50
	0675829 Goode, David R. (Full Time)	\$10,000.00	\$5,000.00 29427 Masterpiece Society Benefactor
	X0000858 Wetsel, Lawrence E. (Retired Employee)	\$250.00	\$250.00 28530
	X0000864 Whitson, Doris L. (Retired Employee)	\$75.00	\$75.00 30341
	0854196 Wyld, Deborah H. (Full Time)	\$225.00	\$225.00 28670
	X0702541 Light, Henry D. (Full Time)	\$5,091.00	\$5,000.00 30117 70 Shares of Norfolk Southern - Capital Campaign Tax deductible amount
	0060152 Moorman, Charles W. (Full Time)	\$5,000.00	\$5,000.00 29685
	X0694274 Prillaman, Leslie I. (Full Time)	\$6,441.00	\$3,600.00 30399 100 Shares of Norfolk Southern

Payments in 2011 by Organization Category (4/11/12)		Employee Information			Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name							
		X0702541	Light, Henry D. (Full Time)		\$2,500.00	\$2,151.00	28576 Tax deductible amount
		X0997689	Butler, Deborah H. (Full Time)		\$5,000.00	\$4,589.00	28695 Tax deductible amount
		X0000738	Shannon, John S. (Retired Employee)		\$2,550.00	\$2,500.00	28696 Tax deductible amount
		JK.10061	Turbyfill, John R. (Retired Employee)		\$2,500.00	\$2,500.00	28700
		X0000864	Whitson, Doris L. (Retired Employee)		\$100.00	\$100.00	28723
		0632387	Wolf, Henry C. (Full Time)		\$5,887.00	\$5,000.00	28728 100 Shares of Norfolk Southern TDA \$5,537
		JK.10061	Turbyfill, John R. (Retired Employee)		\$500.00	\$500.00	29025
		0661696	Vollbrecht, Ava C. (Full Time)		\$500.00	\$500.00	29005
		0854196	Wylid, Deborah H. (Full Time)		\$75.00	\$75.00	29086
		X0000592	Mitchell, Wiley F. (Retired Employee)		\$250.00	\$140.00	28801 Tax deductible amount
		0854196	Wylid, Deborah H. (Full Time)		\$75.00	\$75.00	28986 Recd org signature confirm
		X0000815	Tolmie, Donald M. (Retired Employee)		\$250.00	\$250.00	29246
		0725466	Seale, Donald W. (Full Time)		\$2,506.00	\$2,157.00	29324 40 Shares of NSC
		0655830	McClellan, Michael Robert (Full Time)		\$3,089.00	\$2,651.00	29314 Shares of Norfolk Southern Corporation (NSC) Tax deductible amount
		X0000549	Mauney, Harold C. (Retired Employee)		\$2,485.00	\$2,485.00	29309 144 Shares Balance Fund (ABALX)
		0854196	Wylid, Deborah H. (Full Time)		\$150.00	\$150.00	29416
		0995289	Schwartz, S. A. (Full Time)		\$500.00	\$500.00	29417
		0050478	Neikirk, Christopher R. (Full Time)		\$250.00	\$250.00	29429 Stale date waiver

Norfolk Southern Foundation

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Attachment B

Payments in 2011 by Organization Category (4/11/12)		Gift Amount			Company Amount		Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks	Gift Amount	Company Amount	Transaction ID/Remarks	
	0905880 Thelen, Gerhard A. (Full Time)	\$250.00	\$184.00	29430 Stale date waiver				
Cincinnati Art Museum - Cincinnati, OH	0941808 Ault, Yvette Lynn (Full Time)	\$160.00	\$160.00	29296				
Civil War Preservation Trust - Hagerstown, MD	JK.24096 Hutto, Thomas F. (Retired Employee)	\$50.00	\$50.00	29778				
	JK.24096 Hutto, Thomas F. (Retired Employee)	\$50.00	\$50.00	29386				
	0833567 Canady, R. L. (Full Time)	\$150.00	\$150.00	29397				
	0847854 Perreault, Mark D. (Full Time)	\$650.00	\$650.00	29394 Land Conservation				Capital
	0847854 Perreault, Mark D. (Full Time)	\$2,000.00	\$2,000.00	29790 Land conservation				Capital
	0847854 Perreault, Mark D. (Full Time)	\$2,500.00	\$2,500.00	29791 Land Conservation				Capital
	0847854 Perreault, Mark D. (Full Time)	\$12,500.00	\$12,500.00	29383 Land conservation				Capital
	0005300 Sheffield, F. A. (Full Time)	\$50.00	\$50.00	28762 Preserve Civilwar Battlefields				Capital
	0847854 Perreault, Mark D. (Full Time)	\$4,500.00	\$4,500.00	30141 Land Conservation				Capital
	0847854 Perreault, Mark D. (Full Time)	\$1,000.00	\$1,000.00	29785 Land Conservation				Capital
	0962262 Peake, D. B. (Full Time)	\$50.00	\$50.00	28524				Capital
	JK.24096 Hutto, Thomas F. (Retired Employee)	\$50.00	\$50.00	30149				Capital
	0847854 Perreault, Mark D. (Full Time)	\$1,850.00	\$1,850.00	29786 Land Conservation				Capital
	0847854 Perreault, Mark D. (Full Time)	\$10,000.00	\$10,000.00	29382 Land Conservation				Capital
	0022114 Ardrey, C. E. (Full Time)	\$50.00	\$50.00	29373				
	0022114 Ardrey, C. E. (Full Time)	\$50.00	\$50.00	29800				
	JK.24096 Hutto, Thomas F. (Retired Employee)	\$150.00	\$150.00	29802				
Clark Atlanta University Inc - WCLK-Clark Atlanta University - Atlanta, GA	0919818 Duncan, C. E. (Full Time)	\$92.00	\$76.00	28925 Tax deductible amount				
Collinsville Historical Association Inc - Collinsville, AL	X0015226 Baker, John M. (Full Time)	\$500.00	\$500.00	30316				

Norfolk Southern Foundation Matching Gifts Program

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Payments in 2011 by Organization Category (4/11/12)				TransactionID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks	
Colonial Williamsburg Foundation - Williamsburg, VA	0632387 Wolf, Henry C. (Full Time)	\$162,858.00	\$5,000.00	30121 2195 Shares of Norfolk Southern	
	JK.10004 Leer, Steven F. (Director)	\$2,500.00	\$2,500.00	30029	
	X0000399 Howe, James L. (Retired Employee)	\$2,000.00	\$2,000.00	30331	
	Newton, Louis M. (Retired Employee)	\$250.00	\$250.00	30332	
	X0694274 Prillaman, Leslie L. (Full Time)	\$500.00	\$500.00	30270	
	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29633	
	223564697 Corbin, George D. (Retired Employee)	\$500.00	\$500.00	29710	
	0722057 Radford, William (Full Time)	\$250.00	\$250.00	29711	
	X0000404 Hughes, C.T. (Retired Employee)	\$200.00	\$200.00	29719	
	0050478 Neikirk, Christopher R. (Full Time)	\$200.00	\$200.00	29954	
	X0001267 Allen, John Charles (Retired Employee)	\$100.00	\$100.00	29962 State date waiver	
	X0000044 Bales, William B. (Retired Employee)	\$500.00	\$500.00	29937	
	X0000516 Lucas, Robert E. (Retired Employee)	\$200.00	\$200.00	28844	
	X0634403 Ambler, Thomas W. (Full Time)	\$60.00	\$50.00	28802	
	X0000390 Honeycutt, William E. (Retired Employee)	\$250.00	\$250.00	28803	
	JK.10004 Leer, Steven F. (Director)	\$500.00	\$500.00	28804	
	JK.24179 Manetta, Jon L. (Retired Employee)	\$2,000.00	\$2,000.00	29178	
	X0000163 Cooney, Robert (Retired Employee)	\$2,500.00	\$2,500.00	29955 SS # confirmed	
	0980924 Woody, Stephen Sean (Full Time)	\$500.00	\$500.00	29936	
	0029353 Gray, Geoffrey A. (Full Time)	\$250.00	\$250.00	29038	

Payments in 2011 by Organization Category (4/11/12)			
Organization Name	Employee Information	Gift Amount	Company Amount - TransactionID/Remarks
	X0000399 Howe, James L. (Retired Employee)	\$1,750.00	\$1,750.00 28703
	X0725704 Fisher, Donna D. (Full Time)	\$1,000.00	\$1,000.00 30015
Commonwealth Coach and Trolley Museum - Roanoke, VA	0878752 Wehrmeister, Charles J. (Full Time)	\$250.00	\$250.00 29519
County Seat Theater of Carlton - Cloquet, MN	X0837004 Turner, B. E. (Retired Employee)	\$100.00	\$100.00 29851
	X0837004 Turner, B. E. (Retired Employee)	\$100.00	\$100.00 29428
Cultural Alliance of Greater Hampton Roads - Norfolk, VA	0788137 Kirchner, Marcellus Clement (Full Time)	\$300.00	\$300.00 30050
Cupola House Association Inc - Edenton, NC	JK 24082 Westerman, William M. (Retired Employee)	\$100.00	\$100.00 28579
Dart Center - Norfolk, VA	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00 30165
	0655830 McClellan, Michael Robert (Full Time)	\$500.00	\$500.00 28708
	X0694274 Prillaman, Leslie I. (Full Time)	\$250.00	\$250.00 28688
	0697914 Fogg, Virginia K. (Full Time)	\$1,000.00	\$1,000.00 28721
Detroit Educational Television - Wixom, MI	0751460 Joannis, Philip G. (Full Time)	\$200.00	\$200.00 28865 Detroit Public TV
	0953491 Hammarskjold, S. E. (Full Time)	\$60.00	\$60.00 29091 WRCJ 90.9 FM
	0953491 Hammarskjold, S. E. (Full Time)	\$78.00	\$63.00 28566 State date waiver
The Detroit Institute of Arts - Detroit, MI	0953491 Hammarskjold, S. E. (Full Time)	\$110.00	\$110.00 29009
Edenton Historical Commission - Edenton, NC	JK 24082 Westerman, William M. (Retired Employee)	\$1,000.00	\$1,000.00 29968
Educational TV Endowment of South Carolina - Spartanburg, SC	0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00 28552
	X0000910 Blackwelder, R. F. (Retired Employee)	\$50.00	\$50.00 29957
Elizabeth River Project - Portsmouth, VA	0661696 Vollbrecht, Ava C. (Full Time)	\$500.00	\$500.00 29139

Norfolk Southern Foundation

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Attachment B

Payments in 2011 by Organization Category (4/11/12)					TransactionID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount			
	0050478 Neikirk, Christopher R. (Full Time)	\$1,279.00	\$1,279.00		29302 25 Shares of Watson Pharmaceuticals (WPI)	
	X0997689 Butler, Deborah H. (Full Time)	\$1,250.00	\$1,250.00		30403	
	0060152 Moorman, Charles W. (Full Time)	\$500.00	\$500.00		29388	
	0632387 Wolf, Henry C. (Full Time)	\$1,250.00	\$1,250.00		29669	
	X0630728 Squires, James A. (Full Time)	\$15,000.00	\$5,000.00		29847	
	0053453 Stasulis, Steven S. (Full Time)	\$100.00	\$100.00		30052	
Eugene Field House & St. Louis Toy Museum - St. Louis, MO	X0000067 Bergmann, Donald H. (Retired Employee)	\$75.00	\$75.00		29384	
The Everyman Theatre Incorporated - Baltimore, MD	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00		29444	
Fairchild Tropical Botanic Garden - Coral Gables, FL	X0000258 Fleischman, Nancy S. (Retired Employee)	\$500.00	\$500.00		30048	
Feldman Chamber Music Society Inc - Feldman Chamber Music Society, Inc. - Norfolk, VA	0788137 Kurchner, Marcellus Clement (Full Time)	\$300.00	\$300.00		28710	
Fernbank Inc - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$85.00	\$85.00		28681	
	X0000831 Tuve, Robert F. (Retired Employee)	\$150.00	\$150.00		28906	
	X0000191 Davis, James L. (Retired Employee)	\$95.00	\$95.00		30202	
Florida Grand Opera Inc - Miami, FL	X0000258 Fleischman, Nancy S. (Retired Employee)	\$1,500.00	\$1,500.00		29599 Org confirmed gift amt \$1500	
	X0637182 Dimino, Joseph C. (Full Time)	\$600.00	\$600.00		29613 Org confirmed gift amt \$600	
Florida West Coast Symphony Inc-Sarasota Orchestra - Sarasota, FL	X0000204 Dreffebach, Philip A. (Retired Employee)	\$500.00	\$500.00		29695	
Floyd Community Center for the Arts Inc - Floyd, VA	231428439 Doughty, William C. (Retired Employee)	\$300.00	\$300.00		30360	
Forest Park Forever Inc - Saint Louis, MO	JK.10004 Leer, Steven F. (Director)	\$250.00	\$250.00		28783	
Fort Wayne Ballet Inc - Fort Wayne Ballet, Inc. - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$100.00	\$100.00		28934 Annual Support	

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Fort Wayne Civic Theatre, Inc. - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$500.00	\$500.00	28900 Annual Support
	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$500.00	\$500.00	30153 Annual Fund Support
Fort Wayne Museum of Art Inc - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$2,500.00	\$2,500.00	28854 Capital Campaign
Fort Wayne Philharmonic Orchestra Inc - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$250.00	\$250.00	30020 Patriotic Pops Concert
	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$650.00	\$650.00	28660 Annual Fund
Fort Wayne Youth Theatre Incorporated - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$500.00	\$500.00	28668 Annual Fund
	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$500.00	\$500.00	30284 Annual Fund
Foundation for Baltimore County Public Library Inc - Towson, MD	X0000250 Fetter, Robert P. (Retired Employee)	\$75.00	\$75.00	30072
The Frank Lloyd Wright House In Ebsworth Park - St. Louis, MO	JK.10004 Leer, Steven F. (Director)	\$75.00	\$75.00	28785
Franklin Institute - Philadelphia, PA	0649131 Lewis, H. Craig (Full Time)	\$500.00	\$500.00	28862
The Free Library of Philadelphia - Philadelphia, PA	0649131 Lewis, H. Craig (Full Time)	\$500.00	\$500.00	28677
Friends of Arlingtons David M Brown Planetarium - Arlington, VA	X0000448 Kerwin, Thomas H. (Retired Employee)	\$150.00	\$150.00	30106 Education
Friends of Georgia Libraries - Fayetteville, GA	0018376 Stewart, Juanita J. (Full Time)	\$100.00	\$100.00	28196
Friends of the Cumbress & Toltec Scenic Railroad Inc - Albuquerque, NM	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29177
Friends of the Library Easley S C - Easley, SC	X0000910 Blackwelder, R. F. (Retired Employee)	\$50.00	\$50.00	29545 Hampton Memorial Library
Friends of the Montgomery-Floyd Regional Library Incorporated - Christiansburg, VA	X0652071 Julian, Carl L. (Full Time)	\$100.00	\$100.00	29115
Friends of the Railroad Museum - Strasburg, PA	X0905343 Dietz, James W. (Full Time)	\$1,500.00	\$1,500.00	29123
	0060152 Moorman, Charles W. (Full Time)	\$250.00	\$250.00	28776

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Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Friends of the Shepard Pruden Memorial Library - Edenton, NC	JK.24082 Westerman, William M. (Retired Employee)	(\$250.00)	(\$250.00)	900149 Adjustment for Reissue Now of MatchID: 28896 PaymentID: 11787 Chk: 7967
	JK.24082 Westerman, William M. (Retired Employee)	\$250.00	\$250.00	900148 Adjustment for Reissue Now of MatchID: 28896 PaymentID: 11787 Chk: 7967
	JK.24082 Westerman, William M. (Retired Employee)	\$250.00	\$250.00	28896
Friends of the Tellico Village Library Inc - Loudon, TN	X0000603 Moore, Ronald W. (Full Time)	\$100.00	\$100.00	30364
Friends of the Victoria Public Library - Victoria, VA	X0000029 Atkinson, James E. (Retired Employee)	\$200.00	\$200.00	28550
	X0000029 Atkinson, James E. (Retired Employee)	\$200.00	\$200.00	30265
Friends of Tower Grove Park - St. Louis, MO	X0000067 Bergmann, Donald H. (Retired Employee)	\$100.00	\$100.00	29400
Gamut Theatre Company - Salem, VA	231428439 Doughty, William C. (Retired Employee)	\$2,000.00	\$2,000.00	29078
Garth Newel Music Center Foundation Corp - Warm Springs, VA	X0000308 Gooch, Ann W. (Retired Employee)	\$500.00	\$500.00	30335
	0994678 Burton, Jeffrey Hidy (Full Time)	\$100.00	\$100.00	29012
General Douglas Macarthur Foundation - Norfolk, VA	X0000072 Bishop, James C. (Retired Employee)	\$500.00	\$500.00	29020
	X0717437 Kesler, Robert M. (Full Time)	\$1,000.00	\$1,000.00	28980
Georgia Public Broadcasting - Atlanta, GA	0823032 Sawyer, Hugh Landon (Full Time)	\$55.00	\$55.00	29919
	X0034497 Rider, J. A. (Full Time)	\$65.00	\$65.00	29610
	0896770 Wood, Thomas Anthony (Full Time)	\$50.00	\$50.00	28811
	X0000426 Jones, Herbert Robert (Retired Employee)	\$75.00	\$75.00	28812

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	0344750 Miller, Christopher (Full Time)	\$50.00	\$50.00	29563 Stale date waiver
	X0000164 Cooper, Dona S. (Full Time)	\$65.00	\$65.00	30299
	X0000789 Stunnett, Robert T. (Retired Employee)	\$50.00	\$50.00	28559
	X0000831 Tuve, Robert F. (Retired Employee)	\$150.00	\$150.00	28809
	X0000164 Cooper, Dona S. (Full Time)	\$50.00	\$50.00	28558
	X0034497 Rider, J. A. (Full Time)	\$50.00	\$50.00	29406
	0713601 Howell, James E. (Full Time)	\$100.00	\$65.00	28810 Tax deductible amount
Georgia Shakespeare Festival Inc - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$500.00	\$500.00	30173
	X0000191 Davis, James L. (Retired Employee)	\$250.00	\$250.00	29809
	X0000191 Davis, James L. (Retired Employee)	\$100.00	\$100.00	28664
Gettysburg Foundation - Gettysburg, PA	X0725704 Fisher, Donna D. (Full Time)	\$500.00	\$500.00	29877
Greater Washington Educational Telecommunications Association Inc - WETA - Washington, DC	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	29241 Stale date waiver
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$400.00	\$400.00	28678 Stale date waiver
	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	29916
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	29938
Greensboro Symphony Society Inc - Greensboro, NC	JK.24110 Chappell, Charles C. (Retired Employee)	\$50.00	\$50.00	29871
Hermitage Foundation - Norfolk, VA	JK.24075 Coleman, David L. (Full Time)	\$250.00	\$250.00	28541
	JK.24075 Coleman, David L. (Full Time)	\$250.00	\$250.00	30324
Historic Fincastle Inc - Fincastle, VA	0713951 Shrver, Karen C. (Full Time)	\$50.00	\$50.00	29925
	0694785 Hollingsworth, Melodye D. (Full Time)	\$50.00	\$50.00	29926

Payments in 2011 by Organization Category (4/11/12)		TransactionID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
Historic Society of Kent County Maryland Inc - Historic Society of Kent County Maryland, Inc - Chestertown, MD	JK.24290 Quisenberry, Sarah (Full Time)	\$500.00	\$500.00	29878
Historical Society of Western Virginia - Roanoke, VA	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29694 In Memory of Roland Reece Corey, Jr.
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$10,887.00	\$4,200.00	30108
	X0694274 Prillaman, Leslie I. (Full Time)	\$12,561.00	\$3,000.00	29730 170 Shares of Norfolk Southern Corporation - Memory & Honor of J W Fox
	X0000745 Sink, Ronald E. (Retired Employee)	\$100.00	\$100.00	29728 200 Shares of Norfolk Southern Corporation - 1/3 Historical, 1/3 History, 1/3 Link
	X0000638 Overholser, James (Retired Employee)	\$1,000.00	\$1,000.00	29638 O. Winston Link Museum
	X0000365 Helmer, David G. (Retired Employee)	\$500.00	\$250.00	29639 O. Winston Link Museum
	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$250.00	29655 Capital Campaign - History Museum Improvements
	0853307 Zehringer, Robin N (Full Time)	\$50.00	\$50.00	29039 O. Winston Link Museum Stale date waiver
	X0000817 Tomlinson, Richard E. (Retired Employee)	\$50.00	\$50.00	29470 O. Winston Link Museum
	X0000343 Hamilton, Gordon S. (Retired Employee)	\$200.00	\$150.00	29547 O. Winston Link Museum Stale date waiver
	X0000365 Helmer, David G. (Retired Employee)	\$50.00	\$200.00	29548 O. Winston Link Museum Stale date waiver
	X0000365 Helmer, David G. (Retired Employee)	\$150.00	\$150.00	30337 Stale date waiver
				30338 Fox Memorial Stale date waiver

Payments In 2011 by Organization Category (4/11/12)		TransactionID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	JK.24177 Martin, William R. (Retired Employee)	\$50.00	\$50.00	30339 Stale date waiver
	0715596 Turbyfill, John Ray (Full Time)	\$2,206.00	\$2,100.00	29322 35 Shares of NSC - O. Winston Link Museum
	X0000596 Moeller, Erick F. (Retired Employee)	\$100.00	\$100.00	29182 Stale date waiver
	X0000365 Helmer, David G. (Retired Employee)	\$150.00	\$150.00	29148 O. Winston Link Museum Stale date waiver
	0660450 Heslep, Michael Jay (Full Time)	\$250.00	\$250.00	29234 O. Winston Link Museum
	X0000250 Fetter, Robert P. (Retired Employee)	\$100.00	\$100.00	29235 O. Winston Link Museum - General Program
	X0000222 Eastburn, Primrose (Retired Employee)	\$1,000.00	\$1,000.00	29236 O. Winston Link Museum
	X0000222 Eastburn, Primrose (Retired Employee)	\$1,000.00	\$1,000.00	29237
	X0000551 Mayberry, Donald W. (Retired Employee)	\$1,000.00	\$1,000.00	29466 Winston Link Museum
	X0000365 Helmer, David G (Retired Employee)	\$500.00	\$500.00	29467 O. Winston Link Museum
	0660450 Heslep, Michael Jay (Full Time)	\$250.00	\$250.00	29468 O. Winston Link Museum - Bill Fox Memorial
	0878752 Wehrmeister, Charles J. (Full Time)	\$100.00	\$100.00	29469 O. Winston Link Museum
	X0735658 Spicuzza, William B. (Full Time)	\$250.00	\$250.00	29482 O. Winston Link Museum
	0761810 Smith, Daniel D. (Full Time)	\$200.00	\$200.00	29483 O. Winston Link Museum - Memorial Gift
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	Bill Fox Stale date waiver
	0725466 Seale, Donald W. (Full Time)	\$500.00	\$500.00	29484 O. Winston Link Museum
				29485 O. Winston Link Museum Stale date waiver

Payments In 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	0677971 Hopkins, Joseph A. (Full Time)	\$500.00	\$500.00	29486 O. Winston Link Museum - In Memory of Bill Fox State date waiver
	0050478 Neikirk, Christopher R. (Full Time)	\$100.00	\$100.00	29487 O. Winston Link Museum - In honor of Bill Fox State date waiver
	X0000596 Moeller, Erick F. (Retired Employee)	\$50.00	\$50.00	29488 O. Winston Link Museum State date waiver
	X0777420 Kimball, Richard L. (Full Time)	\$50.00	\$50.00	29481 O. Winston Link Museum
	X0000256 Fishwick, Doreen M. (Retired Employee)	\$500.00	\$500.00	28833 O Winston Link Museum
	X0000390 Honeycutt, William E. (Retired Employee)	\$250.00	\$250.00	29116
	0675829 Goode, David R. (Full Time)	\$6,000.00	\$2,000.00	29117 O. Winston Link Museum
	223564697 Corbin, George D. (Retired Employee)	\$250.00	\$250.00	29041 O. Winston Link Museum
Horizon Theatre Company Incorporated - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$150.00	\$150.00	29528
	X0000191 Davis, James L. (Retired Employee)	\$200.00	\$200.00	29855
Hugh Moore Historical Park and Museums Inc - Easton, PA	0993856 Buchala, Gregory A. (Full Time)	\$100.00	\$100.00	29928 National Canal Museum - Preservation of Historic Artifacts
Isle of Wight Arts League - Smithfield, VA	0854196 Wyld, Deborah H. (Full Time)	\$100.00	\$100.00	28648
	0854196 Wyld, Deborah H. (Full Time)	\$250.00	\$250.00	30325 Aiken Fest
	0854196 Wyld, Deborah H. (Full Time)	\$100.00	\$100.00	29982
Jamestown Yorktown Foundation Inc - Williamsburg, VA	X0000551 Mayberry, Donald W. (Retired Employee)	\$500.00	\$500.00	29479
	X0694274 Prillaman, Leslie I. (Full Time)	\$250.00	\$250.00	28615
	X0694274 Prillaman, Leslie I. (Full Time)	\$250.00	\$250.00	30274

Norfolk Southern Foundation

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Attachment B

Payments In 2011 by Organization Category (4/11/12)					Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks		
	0642929 Martinez, R. E. (Full Time)	\$2,500.00	\$2,500.00	29574		
	X0000163 Cooney, Robert (Retired Employee)	\$1,607.00	\$1,607.00	29979		
	X0000044 Bates, William B. (Retired Employee)	\$250.00	\$250.00	29839		
Jefferson Center Foundation - Roanoke, VA	0954156 Brown, Ginger Lee (Full Time)	\$200.00	\$200.00	29056		
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$100.00	\$100.00	29465		
	X0000136 Cassell, Robert G. (Retired Employee)	\$100.00	\$100.00	29165		
	X0000050 Barksdale, Brenda (Retired Employee)	\$50.00	\$50.00	30217 New Roof		
	X0000182 Crute, John S. (Retired Employee)	\$75.00	\$75.00	29141		
	231428439 Doughty, William C. (Retired Employee)	\$300.00	\$300.00	30247		
	0669151 Jennings, M. W. (Full Time)	\$500.00	\$500.00	30203		
	0954156 Brown, Ginger Lee (Full Time)	\$100.00	\$100.00	30204 New Roof Fund		
	X0000817 Tomlinson, Richard E. (Retired Employee)	\$50.00	\$50.00	30205		
	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	30063		
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$100.00	\$100.00	30139		
	0713601 Howell, James E. (Full Time)	\$125.00	\$125.00	30091		
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$50.00	\$50.00	30078		
Jersey Central Railway Historical Society - Jersey Central NRHS - Clark, NJ	0993856 Buchala, Gregory A. (Full Time)	\$50.00	\$50.00	28757 Historic Railroad Equipment Preservation		
John & Mable Ringling Museum of Art Foundation - Sarasota, FL	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29974		
Kennesaw Museum Foundation Inc - Kennesaw, GA	X0850073 Eichelberger, George P. (Full Time)	\$250.00	\$250.00	28898		
	X0850073 Eichelberger, George P. (Full Time)	\$1,000.00	\$1,000.00	29810 New Research Center		

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Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0850073 Eichelberger, George P. (Full Time)	\$500.00	\$500.00	28662
	X0850073 Eichelberger, George P. (Full Time)	\$204.00	\$204.00	30344
	X0777420 Kimball, Richard L. (Full Time)	\$270.00	\$246.00	29832 Southern Museum of Civil Art Locomotive History Tax deductible amount
Key West Art & Historical Society Inc - Key West, FL	0675829 Goode, David R. (Full Time)	\$500.00	\$500.00	29121
Lamar Arts Inc - Barnesville, GA	JK 24272 Granum, James L. (Full Time)	\$50.00	\$50.00	30166
Lewis Ginter Botanical Garden Inc - Richmond, VA	X0000045 Bailes, Gerald L. (Director)	\$2,500.00	\$2,500.00	28616 2010 Contribution to Central Garden Improvements
Library Foundation for the Benefit of St Louis Public Library - Saint Louis, MO	X0000067 Bergmann, Donald H. (Retired Employee)	\$50.00	\$50.00	28756
	X0000067 Bergmann, Donald H. (Retired Employee)	\$50.00	\$50.00	29392
	X0000067 Bergmann, Donald H. (Retired Employee)	\$50.00	\$50.00	30142
The Library of Congress - Washington, DC	X0000895 Wooldridge, William C. (Retired Employee)	\$500.00	\$500.00	28336
	X0000895 Wooldridge, William C. (Retired Employee)	\$500.00	\$500.00	29972
Library of Virginia Foundation - Richmond, VA	0032810 Summy, Greg E. (Full Time)	\$50.00	\$50.00	29243
	X0000195 deButts, Robert E. L. (Retired Employee)	\$200.00	\$200.00	28589
	X0000895 Wooldridge, William C. (Retired Employee)	\$500.00	\$500.00	28794
Lompoc Valley Historical Society Inc - Lompoc, CA	0053453 Stasulis, Steven S. (Full Time)	\$75.00	\$75.00	27840
Long Branch Historic House and Farm - Millwood, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$100.00	\$100.00	28971
Lucas Arts and Humanities Council Inc - Lucas, KS	X0000596 Moeller, Enck F. (Retired Employee)	\$100.00	\$100.00	28795
Manners' Museum - Newport News, VA	223564697 Corbin, George D. (Retired Employee)	\$250.00	\$161.00	30189 Tax deductible amount

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Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000858 Wetsel, Lawrence E. (Retired Employee)	\$55.00	\$55.00	29494
	X0000895 Wooldridge, William C. (Retired Employee)	\$550.00	\$431.00	28592 Tax deductible amount
Market Street Railway Company - San Francisco, CA	JK.24177 Martin, William R. (Retired Employee)	\$100.00	\$100.00	29219 Museum
Mentone Area Arts Council - Mentone, AL	0744051 Nuckolls, George Richardson (Full Time)	\$50.00	\$50.00	28602
Metropolitan Indianapolis Public Broadcasting Inc - Metropolitan Indianapolis, IN	X0903956 McCullough, David G. (Full Time)	\$200.00	\$115.00	30162 WFYI Tax deductible amount
Metropolitan Opera Guild Inc - New York, NY	Kerr, Bruce L. (Retired Employee)	\$100.00	\$100.00	28569
	X0000204 Dreffenbach, Philip A. (Retired Employee)	\$300.00	\$300.00	29973
	X0000164 Cooper, Dona S. (Full Time)	\$120.00	\$100.00	29829
Michiana Public Broadcasting Corporation - South Bend, IN	0994383 Taylor, Milbourne R. (Full Time)	\$80.00	\$80.00	28585 WNIT Public Television
Mill Mountain Playhouse Co - Roanoke, VA	X0000072 Bishop, James C. (Retired Employee)	\$500.00	\$500.00	28984
Minnesota Public Radio - St. Paul, MN	X0837004 Turner, B. E. (Retired Employee)	\$200.00	\$200.00	29532
Missouri Botanical Garden Board of Trustees - Saint Louis, MO	0042330 Morgan, Scott Joseph (Full Time)	\$75.00	\$75.00	29046 State date waiver
	JK.10004 Leer, Steven F. (Director)	\$300.00	\$225.00	28586 Tax deductible amount
	0095118 Conrad, Barbara J (Full Time)	\$60.00	\$60.00	28549
	JK.10004 Leer, Steven F. (Director)	\$500.00	\$500.00	28935
	0042330 Morgan, Scott Joseph (Full Time)	\$75.00	\$75.00	30369
	0049351 Blood, Camille A (Full Time)	\$75.00	\$75.00	29589
Missouri Historical Society Jefferson Memorial Building - St. Louis, MO	JK.10004 Leer, Steven F. (Director)	\$1,250.00	\$905.00	28928 Tax deductible amount
	X0000067 Bergmann, Donald H. (Retired Employee)	\$60.00	\$60.00	30144
Montana Historical Society - Helena, MT	JK.10004 Leer, Steven F. (Director)	\$200.00	\$200.00	28777

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Payments In 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	JK.10004 Leer, Steven F. (Director)	\$100.00	\$100.00	28778
Montauk Library - Montauk Public Library - Montauk, NY	X0652071 Julian, Carl L. (Full Time)	\$100.00	\$100.00	29898
Mosaic Theatre Inc - Plantation, FL	X0637182 Dimino, Joseph C. (Full Time)	\$100.00	\$100.00	30294
Mosby Heritage Area Association Inc - Middleburg, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$1,000.00	\$1,000.00	28590
	X0000195 deButts, Robert E. L. (Retired Employee)	\$1,000.00	\$1,000.00	29541
Musica Viva - Blacksburg, VA	X0652071 Julian, Carl L. (Full Time)	\$50.00	\$50.00	30234
National D-Day Memorial Foundation - Bedford, VA	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	28555
	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	29788
National Museum of Women In the Arts Inc - Washington, DC	X0000448 Kerwin, Thomas H. (Retired Employee)	\$150.00	\$150.00	29409
National Parks Conservation Association - Washington, DC	0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00	29920
	X0903956 McCullough, David G. (Full Time)	\$150.00	\$150.00	30267
	X0000756 Smith, Martha (Retired Employee)	\$50.00	\$50.00	30329 Stale date waiver
	X0903956 McCullough, David G. (Full Time)	\$150.00	\$150.00	28644
	JK.24148 Nortje, Andrew (Full Time)	\$50.00	\$50.00	28645
	JK.24148 Nortje, Andrew (Full Time)	\$50.00	\$50.00	29223
	X0906099 Kerchof, W. B. (Full Time)	\$250.00	\$250.00	29508 Stale date waiver
National Railway Historical Society Inc - Philadelphia, PA	0993856 Buchala, Gregory A. (Full Time)	\$125.00	\$125.00	28758 Historic Railway Equipment Preservation
National Sporting Library Incorporated - Middleburg, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$100.00	\$100.00	28885
National Trust for Historic Preservation - Washington, DC	0661696 Vollbrecht, Ava C. (Full Time)	\$400.00	\$385.00	30201 Stale date waiver
	X0000195 deButts, Robert E. L. (Retired Employee)	\$100.00	\$100.00	29015
	0100878 Reilly, Frederick A. (Full Time)	\$188.00	\$173.00	28609 Tax deductible amount

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Payments in 2011 by Organization, Category (4/11/12)			
Organization Name	Employee Information	Gift Amount	Transaction ID/Remarks
New World Symphony Inc - Miami Beach, FL	X0000258 Fleischman, Nancy S. (Retired Employee)	\$2,000.00	\$2,000.00 29691
Norfolk Botanical Garden Society, Inc. - Norfolk, VA	0704326 Rathbone, John P. (Full Time)	\$5,000.00	\$5,000.00 30304
	0704326 Rathbone, John P. (Full Time)	\$5,000.00	\$5,000.00 30268
	X0000549 Mauney, Harold C. (Retired Employee)	\$492.00	29308 10 Shares of American Funds Capital Income Builder (CAIBX)
	0704326 Rathbone, John P. (Full Time)	\$2,500.00	\$2,500.00 29286
	X0000395 Hostutler, Thomas (Retired Employee)	\$500.00	\$500.00 28673 Stale date waiver
	X0000864 Whitson, Doris L. (Retired Employee)	\$125.00	\$125.00 28672 Stale date waiver
	0854196 Wyld, Deborah H. (Full Time)	\$150.00	\$150.00 28671
Norfolk Historical Society - Norfolk, VA	0651126 Ingram, William E. (Full Time)	\$50.00	\$50.00 29980 Stale date waiver
Norfolk Society of Arts - Norfolk, VA	0788137 Kirchner, Marcellus Clement (Full Time)	\$60.00	\$60.00 27556 Stale date waiver
North Atlanta Dance Theatre Inc - North Atlanta Dance Theater Inc - Johns Creek, GA	0013212 Yeh, Ching (Full Time)	\$500.00	\$500.00 28548
	0013212 Yeh, Ching (Full Time)	\$600.00	\$600.00 30362
The North Carolina Museum of History Associates Inc - Raleigh, NC	JK.24082 Westernman, William M. (Retired Employee)	\$100.00	\$100.00 29852
North Carolina Symphony Society Inc - Raleigh, NC	JK.24082 Westernman, William M. (Retired Employee)	\$100.00	\$100.00 29500
	JK.24082 Westernman, William M. (Retired Employee)	\$150.00	\$150.00 30300
North Carolina Transportation Museum Foundation - Spencer, NC	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00 30238
	0678258 Trinkle, Edwin R. (Full Time)	\$300.00	\$300.00 30327
	0678258 Trinkle, Edwin R. (Full Time)	\$250.00	\$250.00 29004
	X0777420 Kimball, Richard L. (Full Time)	\$100.00	\$100.00 29284
	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00 29176

Payments in 2011 by Organization Category (4/11/12)					TransactionID/Remarks
Organization Name	Employee Information	Gift Amount	Company Amount		
North Carolina Zoological Society - Asheboro, NC	X0000342 Hall, Maurice D. (Retired Employee)	\$100.00	\$100.00	28859	
Northeast Indiana Public Radio Inc - Public Broadcasting of Northeast Indiana - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$100.00	\$100.00	28669 NIPR, WBNI, WBOI	
Oatlands Inc - Leesburg, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$250.00	\$250.00	28597	
Oil Gas and Industrial Historical Association Inc - Parkersburg, WV	0990245 Kinney, Robert W. (Full Time)	\$200.00	\$200.00	30307 State date waiver	
Old Salem Incorporated - Winston Salem, NC	X0000195 deButts, Robert E. L. (Retired Employee)	\$100.00	\$100.00	29153 MESDA	
	X0777420 Kimball, Richard L. (Full Time)	\$100.00	\$100.00	29300	
Opera Roanoke - Roanoke, VA	X0000465 Koomen, Kathleen C. (Retired Employee)	\$100.00	\$100.00	28633	
	0715596 Turbyfill, John Ray (Full Time)	\$250.00	\$250.00	29672	
Opera Theatre of Saint Louis - Saint Louis, MO	X0000067 Bergmann, Donald H. (Retired Employee)	\$250.00	\$250.00	29402	
Palm Beach Opera Inc - West Palm Beach, FL	X0000258 Fleischman, Nancy S. (Retired Employee)	\$1,000.00	\$1,000.00	29693	
Palmyra Public Library - Palmyra, PA	0942080 Mazur, Daniel M. (Full Time)	\$250.00	\$250.00	28991	
	0942080 Mazur, Daniel M. (Full Time)	\$250.00	\$250.00	30053	
Pennsylvania Academy of the Fine Arts - Philadelphia, PA	0649131 Lewis, H. Craig (Full Time)	\$500.00	\$500.00	29673	
Pennsylvania Citizens for Better Libraries - Friends of the Red Land Community Library - Eiters, PA	0889220 Hedden, Henry A. (Full Time)	\$100.00	\$100.00	28709	
	0889220 Hedden, Henry A. (Full Time)	\$100.00	\$100.00	29836	
Pennsylvania Heritage Society - Harrisburg, PA	0942080 Mazur, Daniel M. (Full Time)	\$250.00	\$180.00	28711 Tax deductible amount	
	0942080 Mazur, Daniel M. (Full Time)	\$250.00	\$250.00	30330	
Philadelphia Youth Orchestra - Philadelphia, PA	0649131 Lewis, H. Craig (Full Time)	\$250.00	\$250.00	28837	
Philharmonic Center for the Arts Inc - Naples, FL	JK.10061 Turbyfill, John R. (Retired Employee)	\$500.00	\$500.00	28665	
Pittsburgh History & Landmarks Foundation - Pittsburgh, PA	0893363 Bankson, Allen T. (Full Time)	\$1,015.00	\$1,000.00	28563	

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Payments in 2011 by Organization Category (4/11/12)					
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks	
	0893363 Bankson, Allen T. (Full Time)	\$1,015.00	\$1,000.00	30192 Tax deductible amount	
Public Broadcasting Foundation of Northwest Ohio - Toledo, OH	X0426794 Huebner, John A. (Full Time)	\$100.00	\$100.00	28872	
Push Push Theatre Company - Decatur, GA	X0001093 Bullwinkel, Edward (Retired Employee)	\$500.00	\$500.00	29031	
Railway & Locomotive Historical Society - Colorado Springs, CO	0993856 Buchala, Gregory A. (Full Time)	\$75.00	\$75.00	29884 Preservation of Railroad History	
Railways To Yesterday Inc - Allentown, PA	0869052 Hoffmeister, Rick J. (Full Time)	\$50.00	\$50.00	28554	
	0869052 Hoffmeister, Rick J. (Full Time)	\$60.00	\$60.00	28979	
Rappahannock Foundation Inc - Kilmarnock, VA	JK.24177 Martin, William R. (Retired Employee)	\$100.00	\$100.00	28845	
Roanoke Chapter National Railway Historical Society - Roanoke, VA	JK.24241 Sanders, Jeffrey L. (Full Time)	\$50.00	\$50.00	28557	
	X0000638 Overholser, James (Retired Employee)	\$100.00	\$100.00	30213	
	JK.24122 Salmon, Charles E. (Retired Employee)	\$600.00	\$600.00	29194	
	Glasscock, R.D. (Retired Employee)	\$100.00	\$100.00	29193	
	X0000638 Overholser, James (Retired Employee)	\$50.00	\$50.00	28533	
	0878752 Wehrmeister, Charles J. (Full Time)	\$500.00	\$500.00	29523 Virginia Station Project	
	X0000638 Overholser, James (Retired Employee)	\$100.00	\$100.00	29626 Virginian Station Project	
Roanoke Childrens Theatre - Roanoke, VA	JK.24179 Manetta, Jon L. (Retired Employee)	\$2,000.00	\$2,000.00	28953	
Roanoke Symphony Society - Roanoke, VA	X0000652 Perry, Joanne (Retired Employee)	\$1,000.00	\$1,000.00	30057	
	231428439 Doughty, William C. (Retired Employee)	\$300.00	\$300.00	30237	
	X0000256 Fishwick, Doreen M. (Retired Employee)	\$1,000.00	\$1,000.00	30320	
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$100.00	\$100.00	30296	

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Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0000560 McCloskey, James (Retired Employee)	\$150.00	\$150.00	30037
	X0000256 Fishwick, Doreen M. (Retired Employee)	\$1,000.00	\$1,000.00	28663
	0715596 Turbyfill, John Ray (Full Time)	\$1,067.00	\$1,067.00	30113 15 Shares
	X0000373 Hill, Larry R. (Retired Employee)	\$50.00	\$50.00	29167
	0677971 Hopkins, Joseph A. (Full Time)	\$500.00	\$500.00	29253
	0715596 Turbyfill, John Ray (Full Time)	\$1,261.00	\$1,200.00	29321 20 Shares of NSC
	X0000638 Overholser, James (Retired Employee)	\$100.00	\$100.00	28855
Roanoke Valley Choral Society - Roanoke, VA	JK.24295 Brown, Graham H. (Full Time)	\$200.00	\$200.00	29585
	0899199 Stutsman, Stephen D. (Full Time)	\$150.00	\$150.00	29612
Robert E Lee Memorial Association - Stratford, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$1,500.00	\$1,500.00	29433 Emp confirmed request amt \$1500
Robert W Woodruff Arts Center Inc - Alliance Theatre Company - Atlanta, GA	X0000191 Davis, James L. (Retired Employee)	\$200.00	\$200.00	30093 Stale date waiver
	X0000191 Davis, James L. (Retired Employee)	\$100.00	\$100.00	30094 Stale date waiver
Robert W Woodruff Arts Center Inc - Atlanta Symphony Orchestra - Atlanta, GA	X0777420 Kimball, Richard L. (Full Time)	\$1,244.00	\$1,244.00	29319 20 Shares of NSC
Robert W Woodruff Arts Center Inc - High Museum of Art - Atlanta, GA	X0000740 Sharp, Ronald (Retired Employee)	\$1,500.00	\$1,057.00	28600 Tax deductible amount
	0811671 Reece, Judith A. (Full Time)	\$1,000.00	\$842.00	28601 Tax deductible amount
	X0034497 Rider, J. A. (Full Time)	\$90.00	\$90.00	29496 Stale date waiver
	X0000191 Davis, James L. (Retired Employee)	\$90.00	\$90.00	29128
Robert W. Woodruff Arts Center, Inc. - Atlanta, GA	0811671 Reece, Judith A. (Full Time)	\$250.00	\$250.00	30347
	0811671 Reece, Judith A. (Full Time)	\$1,000.00	\$1,000.00	30198
	0947037 Ehlers, Fredric M. (Full Time)	\$3,200.00	\$3,200.00	30009

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	0811671 Reece, Judith A. (Full Time)	\$150.00	\$150.00	900134 Alliance Theatre Adjustment for Reissue Now of MatchID: 27104 PaymentID: 10284 Chk: 7022
	0811671 Reece, Judith A. (Full Time)	(\$150.00)	(\$150.00)	900135 Alliance Theatre Adjustment for Reissue Now of MatchID: 27104 PaymentID: 10284 Chk: 7022
	X0034497 Rider, J. A. (Full Time)	\$50.00	\$50.00	28716
	0654150 Rackliffe, Jeffrey C. (Full Time)	\$100.00	\$100.00	28233
	0947037 Ehlers, Fredric M. (Full Time)	\$200.00	\$200.00	28994
	0851669 Julian, David F. (Full Time)	\$100.00	\$100.00	29101 General Budget
Saint Louis Symphony Orchestra - St. Louis, MO	X0000067 Bergmann, Donald H. (Retired Employee)	\$250.00	\$250.00	28772
	X0000067 Bergmann, Donald H. (Retired Employee)	\$250.00	\$250.00	30152
Saint Louis Zoo Friends Association - St. Louis, MO	0941766 Henderson, Todd D. (Full Time)	\$60.00	\$60.00	30343 Stale date waiver
Sandler Center for the Performing Arts Foundation - Virginia Beach Performing Arts Center Foundation Inc - Virginia Bch, VA	0060152 Moorman, Charles W. (Full Time)	\$5,000.00	\$5,000.00	29378 Sandler Center for Performing Arts Foundation
Science Museum of Western Virginia - Roanoke, VA	X0000222 Eastburn, Primrose (Retired Employee)	\$1,700.00	\$1,700.00	29135
	X0000373 Hill, Larry R. (Retired Employee)	\$50.00	\$50.00	29155
Seattle Opera Association - Seattle, WA	0854196 Wyld, Deborah H. (Full Time)	\$250.00	\$250.00	29279 Annual Fund
Seraphic Fire Inc - Miami, FL	X0637182 Dimino, Joseph C. (Full Time)	\$250.00	\$250.00	29951
	X0000258 Fleischman, Nancy S. (Retired Employee)	\$2,500.00	\$2,500.00	29690
Sewickley Public Library Inc - Sewickley, PA	X0250625 Lemnsky, Walter S. (Full Time)	\$100.00	\$100.00	29881

Norfolk Southern Foundation

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Attachment B

Payments in 2011 by Organization Category (4/11/12)		Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name	Employee Information			
Showtimers of Roanoke Valley Inc Showtimers - Roanoke, VA	X0000578 McPherson, Horace L. (Retired Employee)	\$100.00	\$100.00	28985
Signature Theatre - Arlington, VA	X0000448 Kerwin, Thomas H. (Retired Employee)	\$250.00	\$250.00	29187
Slidell Little Theater - Slidell, LA	256541864 Moss, Frank Edwin (Retired Employee)	\$5,000.00	\$5,000.00	29082
Smithsonian Institution - Washington, DC	JK.24082 Westerman, William M. (Retired Employee)	\$100.00	\$100.00	29604
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	28538
Southern Appalachian Highlands Conservancy - Asheville, NC	X0000638 Overholser, James (Retired Employee)	\$100.00	\$100.00	29631
Southern Railway Historical Association - Duluth, GA	0022114 Ardrey, C. E. (Full Time)	\$50.00	\$50.00	29581
Springer Opera House Arts Association Inc - Columbus, GA	X0000171 Cox, A. Franklin (Retired Employee)	\$515.00	\$515.00	29537
St Louis Science Center Foundation - St. Louis, MO	JK.10004 Leer, Steven F. (Director)	\$250.00	\$210.00	30181 Stale date waiver
	0042330 Morgan, Scott Joseph (Full Time)	\$60.00	\$60.00	28568
	0942592 Alewel, R. A. (Full Time)	\$88.00	\$88.00	900136 Adjustment for Reissue Now of MatchID: 26801 PaymentID: 10211 Chk: 6872
	0942592 Alewel, R. A. (Full Time)	(\$88.00)	(\$88.00)	900137 Adjustment for Reissue Now of MatchID: 26801 PaymentID: 10211 Chk: 6872
	JK.10004 Leer, Steven F. (Director)	\$500.00	\$500.00	900138 Adjustment for Reissue Now of MatchID: 27780 PaymentID: 10919 Chk: 7274
	JK.10004 Leer, Steven F. (Director)	(\$500.00)	(\$500.00)	900139 Adjustment for Reissue Now of MatchID: 27780 PaymentID: 10919 Chk: 7274

Norfolk Southern Foundation Matching Gifts Program

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Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	0042330 Morgan, Scott Joseph (Full Time)	\$60.00	\$60.00	900140 Adjustment for Reissue Now of MatchID: 900123 PaymentID: 10960 Chk: 7359
	0042330 Morgan, Scott Joseph (Full Time)	(\$60.00)	(\$60.00)	900141 Adjustment for Reissue Now of MatchID: 900123 PaymentID: 10960 Chk: 7359
St Louis Zoo Association - Saint Louis, MO	0322497 McDowell, Sean P. (Full Time)	\$60.00	\$60.00	29538
	0042330 Morgan, Scott Joseph (Full Time)	\$60.00	\$60.00	28405
	0941766 Henderson, Todd D. (Full Time)	\$60.00	\$60.00	28457
	JK.24254 Warnhoff, Kale J. (Full Time)	\$88.00	\$88.00	28410
	0107248 Reynolds, Carrie J (Full Time)	\$65.00	\$65.00	28411
	0107248 Reynolds, Carrie J (Full Time)	\$65.00	\$65.00	30167 Stale date waiver
	0942592 Alewel, R. A. (Full Time)	\$125.00	\$125.00	29921
	0049953 Toedebusch, Ken R. (Full Time)	\$60.00	\$60.00	29922
	0042330 Morgan, Scott Joseph (Full Time)	\$60.00	\$60.00	29923
	JK.24254 Warnhoff, Kale J. (Full Time)	\$88.00	\$88.00	29924
St. Louis Art Museum Foundation - St. Louis, MO	JK.10004 Leer, Steven F. (Director)	\$500.00	\$500.00	29782
	JK.10004 Leer, Steven F. (Director)	\$250.00	\$250.00	29784
	X0000067 Bergmann, Donald H. (Retired Employee)	\$135.00	\$135.00	29390
	JK.10004 Leer, Steven F. (Director)	\$250.00	\$250.00	29404
	X0000067 Bergmann, Donald H. (Retired Employee)	\$100.00	\$100.00	29372

Payments in 2011 by Organization Category (4/11/12)		Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name	Employee Information			
St. Louis Regional Educational Public TV Commission - St. Louis, MO	X0000067 Bergmann, Donald H. (Retired Employee)	\$75.00	\$75.00	28519 KETC Channel 9
Studio Roanoke Inc - Roanoke, VA	231428439 Doughty, William C. (Retired Employee)	\$500.00	\$500.00	28553
Tennessee Valley Railroad Museum Inc - Chattanooga, TN	0060152 Moorman, Charles W. (Full Time)	\$500.00	\$500.00	30159
	0994678 Burton, Jeffrey Hidy (Full Time)	\$250.00	\$250.00	29106
	0060152 Moorman, Charles W. (Full Time)	\$250.00	\$250.00	28773
	0651847 Schafer, George William (Full Time)	\$2,500.00	\$2,500.00	29105
	X0905343 Dietz, James W (Full Time)	\$1,500.00	\$1,500.00	29118
	0033524 McClellan, James W. (Full Time)	\$1,000.00	\$1,000.00	29104
	X0777420 Kimball, Richard L. (Full Time)	\$250.00	\$250.00	28864
	0033524 McClellan, James W. (Full Time)	\$1,000.00	\$1,000.00	30064
Theatre In the Square Inc - Marietta, GA	0990245 Kinney, Robert W. (Full Time)	\$200.00	\$200.00	28907
	0135507 Bingham, Richard T. (Full Time)	\$100.00	\$100.00	29114
	X0777420 Kimball, Richard L. (Full Time)	\$125.00	\$125.00	29283
Thomas Jefferson Foundation Inc - Charlottesville, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$250.00	\$250.00	29222 Monticello Fund
	JK 10004 Leer, Steven F. (Director)	\$125.00	\$125.00	28787 Monticello Fund
Tidewater Winds - Virginia Beach, VA	X0034861 Perdue, William F. (Full Time)	\$500.00	\$500.00	30350 State date waiver
Todd Rosenlieb Dance - Norfolk, VA	0854196 Wyld, Deborah H. (Full Time)	\$500.00	\$500.00	28622
	0937916 Shelton, David A. (Full Time)	\$500.00	\$500.00	28603
Toledo Museum of Art - Toledo, OH	Sprouse, Thomas D. (Full Time)	\$125.00	\$125.00	28987
Train Collectors Association - Strasburg, PA	X0000390 Honeycutt, William E. (Retired Employee)	\$100.00	\$100.00	28630

Payments In 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
UNC Center for Public Television - Research Triangle Pk, NC	0949249 Atkinson, Ronald K. (Full Time)	\$250.00	\$115.00	29812 Tax deductible amount
University of North Carolina at Chapel Hill - UNC Center for Public Television - Research Triangle Pa, NC	JK.24110 Chappell, Charles C. (Retired Employee)	\$75.00	\$56.00	29432 Tax deductible amount
	0059879 Rickman, Dwight Kenneth (Full Time)	\$125.00	\$81.00	29434 Tax deductible amount
	X0777420 Kimball, Richard L. (Full Time)	\$75.00	\$75.00	28849
	X0000377 Hinkle, Ann (Full Time)	\$75.00	\$55.00	28878 Tax deductible amount
	X0000377 Hinkle, Ann (Full Time)	\$75.00	\$56.00	29678 Tax deductible amount
	0725067 Kenningham, Thomas C. (Full Time)	\$225.00	\$66.00	29679 TV Public Broadcasting Tax deductible amount
	0780808 White, William Keith (Full Time)	\$50.00	\$50.00	28573
The Virginia Arts Festival Inc - Norfolk, VA	0669270 Russell, Daniel L. (Full Time)	\$1,100.00	\$1,100.00	29016
	0854196 Wyld, Deborah H. (Full Time)	\$500.00	\$500.00	29017 New Arts Fund
	JK.24082 Westerman, William M. (Retired Employee)	\$150.00	\$150.00	29498
	X0997689 Butler, Deborah H. (Full Time)	\$5,000.00	\$5,000.00	29499 Annual Fund
	0661395 Huxon, James A. (Full Time)	\$26,000.00	\$10,000.00	29415
	0655830 McClellan, Michael Robert (Full Time)	\$3,089.00	\$3,000.00	29313 50 Shares of Norfolk Southern Corporation (NSC) TDA - \$3027.50
	JK.24110 Chappell, Charles C. (Retired Employee)	\$50.00	\$50.00	29151 Robin Hixon Memorial Fund
	X0997689 Butler, Deborah H. (Full Time)	\$6,250.00	\$6,250.00	28684 The Next Stage: Investing in the Future.
	X0679952 Stewart, Marta R. (Full Time)	\$1,000.00	\$1,000.00	28685 Annual Fund
	X0997689 Butler, Deborah H. (Full Time)	\$6,250.00	\$6,250.00	30286 VA International Tattoo Office

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0702541 Light, Henry D. (Full Time)	\$2,551.00	\$2,500.00	30119 35 Shares of Norfolk Southern - Building Campaign
	X0679952 Stewart, Marta R. (Full Time)	\$500.00	\$500.00	30074
	X0694274 Prillaman, Leshe I. (Full Time)	\$3,276.00	\$2,000.00	29729 50 Shares of Norfolk Southern Corporation
	0642929 Martinez, R. E. (Full Time)	\$2,500.00	\$2,500.00	29670
Virginia Beach Symphony Orchestra - Virginia Beach, VA	X0000204 Dieffenbach, Philip A. (Retired Employee)	\$100.00	\$100.00	29707
	0851669 Julian, David F. (Full Time)	\$2,500.00	\$2,500.00	29833 Painted Violins Campaign - Symphony League
	0788137 Kirchner, Marcellus Clement (Full Time)	\$350.00	\$350.00	29161
Virginia Childrens Chorus - Norfolk, VA	0669270 Russell, Daniel L. (Full Time)	\$2,000.00	\$2,000.00	28936
	0788137 Kirchner, Marcellus Clement (Full Time)	\$250.00	\$250.00	28937
	0669270 Russell, Daniel L. (Full Time)	\$50.00	\$50.00	28704
Virginia Chorale - Norfolk, VA	0995289 Schwartz, S. A. (Full Time)	\$2,500.00	\$2,500.00	29260
	0995289 Schwartz, S. A. (Full Time)	\$1,500.00	\$1,500.00	28715 Sent letter to org to confirm address. Org has address PO Box 3455, Norfolk, VA - 23514 on the form
	0995289 Schwartz, S. A. (Full Time)	\$3,000.00	\$3,000.00	28705
	0717094 Wimbush, Frederick Blair (Full Time)	\$125.00	\$125.00	30174
	0995289 Schwartz, S. A. (Full Time)	\$3,000.00	\$3,000.00	30356
	0851669 Julian, David F. (Full Time)	\$1,000.00	\$1,000.00	29660
Virginia Historical Society - Richmond, VA	X0000045 Bahles, Gerald L. (Director)	\$1,500.00	\$1,500.00	28839 Annual Fund
	0717094 Wimbush, Frederick Blair (Full Time)	\$10,007.00	\$10,007.00	29327 160 Shares of NSC

Payments In 2011 by Organization Category (4/11/12)		TransactionID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0000135 Caskie, Challen E. (Retired Employee)	\$125.00	\$125.00	900144 Adjustment for Reissue Now of MatchID: 28374 PaymentID: 11255 Chk: 7715
	X0000135 Caskie, Challen E. (Retired Employee)	(\$125.00)	(\$125.00)	900145 Adjustment for Reissue Now of MatchID: 28374 PaymentID: 11255 Chk: 7715
	0651126 Ingram, Wilham E. (Full Time)	\$62.00	\$62.00	29566 Stale date waiver
	0675829 Goode, David R. (Full Time)	\$3,000.00	\$3,000.00	29641
	X0000195 deButts, Robert E. L. (Retired Employee)	\$1,500.00	\$1,500.00	29984 Stale date waiver
	X0000858 Wetsel, Lawrence E. (Retired Employee)	\$250.00	\$250.00	30232
Virginia Marine Science Museum - Virginia Beach, VA	X0000592 Mitchell, Wiley F. (Retired Employee)	\$1,250.00	\$1,250.00	29196
	X0000850 Watts, D. Henry (Retired Employee)	\$1,000.00	\$1,000.00	29529 Virginia Aquarium
	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	28632
	0799204 Fort, Robert C. (Full Time)	\$5,000.00	\$5,000.00	29297
Virginia Museum of Fine Arts Foundation - Richmond, VA	X0000195 deButts, Robert E. L. (Retired Employee)	\$100.00	\$100.00	29652
Virginia Museum of Transportation Inc - Roanoke, VA	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	30278
	0651847 Schafer, George William (Full Time)	\$50.00	\$50.00	29709
	Newton, Louis M. (Retired Employee)	\$150.00	\$150.00	29636
	0878752 Wehrmeister, Charles J. (Full Time)	\$500.00	\$500.00	29900
	X Kienle, Richard W. (Retired Employee)	\$500.00	\$500.00	28903
	X0000182 Crute, John S. (Retired Employee)	\$50.00	\$50.00	28904

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	0904568 Corcoran, Andrew P. (Full Time)	\$200.00	\$200.00	28654 Norfolk Southern 1 Million Challenge
	0060152 Moorman, Charles W. (Full Time)	\$500.00	\$500.00	28725
	0878752 Wehrmeister, Charles J. (Full Time)	\$250.00	\$250.00	29520
	0677957 McDaniel, C. Russ (Full Time)	\$500.00	\$500.00	28892
	X0000373 Hill, Larry R. (Retired Employee)	\$50.00	\$50.00	29102
	X0694274 Prillaman, Leshe I. (Full Time)	\$250.00	\$250.00	29063 State date waiver
Virginia Musical Theatre Inc - Virginia Beach, VA	JK.24290 Quisenberry, Sarah (Full Time)	\$100.00	\$100.00	29459 State date waiver
Virginia Opera Association, Inc. - Norfolk, VA	0661395 Hixon, James A. (Full Time)	\$5,000.00	\$2,500.00	29414
	X0630728 Squires, James A. (Full Time)	\$1,000.00	\$1,000.00	29796 State date waiver
	0669270 Russell, Daniel L. (Full Time)	\$50.00	\$50.00	29244
	0854196 Wyld, Deborah H. (Full Time)	\$500.00	\$500.00	29687 Annual Fund - Challenge Campaign
	X0702541 Light, Henry D. (Full Time)	\$1,000.00	\$1,000.00	29688
	X0634403 Ambler, Thomas W. (Full Time)	\$50.00	\$50.00	29131
	X0000850 Watts, D. Henry (Retired Employee)	\$5,000.00	\$3,000.00	29185
	X0000738 Shannon, John S. (Retired Employee)	\$3,500.00	\$3,500.00	29797 State date waiver
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	29659
	0788137 Kirchner, Marcellus Clement (Full Time)	\$2,743.00	\$2,743.00	30120 40 Shares of Norfolk Southern
	X0000850 Watts, D. Henry (Retired Employee)	\$5,000.00	\$3,000.00	30051
	X0000738 Shannon, John S. (Retired Employee)	\$3,500.00	\$3,500.00	30321
Virginia Stage Company - Norfolk, VA	0675829 Goode, David R. (Full Time)	\$1,000.00	\$1,000.00	29256

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	0854196 Wyld, Deborah H. (Full Time)	\$500.00	\$500.00	29047 State date waiver
	X0000738 Shannon, John S. (Retired Employee)	\$3,000.00	\$2,000.00	29048
	X0000395 Hostutler, Thomas (Retired Employee)	\$250.00	\$250.00	29170
	X0694274 Prillaman, Leslie I (Full Time)	\$1,500.00	\$1,500.00	30169
	X0000425 Jones, Henry Robert (Retired Employee)	\$150.00	\$150.00	30273
	X0694274 Prillaman, Leslie I (Full Time)	\$1,500.00	\$1,500.00	29040 State date waiver
	X0000399 Howe, James L. (Retired Employee)	\$1,700.00	\$1,700.00	29999
	X0000425 Jones, Henry Robert (Retired Employee)	\$150.00	\$150.00	29616
	JK.24082 Westerman, William M. (Retired Employee)	\$100.00	\$100.00	30066
	0675829 Goode, David R. (Full Time)	\$1,000.00	\$1,000.00	30095 American Soil Series
	X0000738 Shannon, John S. (Retired Employee)	\$3,000.00	\$2,000.00	30197
Virginia Symphony - Norfolk, VA	0638729 Stamy, Karin L. (Full Time)	\$1,500.00	\$1,500.00	29066
	X0997689 Butler, Deborah H. (Full Time)	\$1,250.00	\$1,250.00	29509
	0661395 Hixon, James A. (Full Time)	\$5,000.00	\$5,000.00	29492
	JK.24177 Martin, William R. (Retired Employee)	\$1,000.00	\$1,000.00	29553
	0669270 Russell, Daniel L. (Full Time)	\$1,250.00	\$1,250.00	29554 To help pay for sending orchestra to schools
	0638729 Stamy, Karin L. (Full Time)	\$1,500.00	\$1,500.00	29426
	X0694274 Prillaman, Leslie I. (Full Time)	\$3,068.00	\$2,000.00	29733 50 Shares of Norfolk Southern Corporation
	X0000850 Watts, D. Henry (Retired Employee)	\$6,500.00	\$5,000.00	29439

Payments in 2011 by Organization Category (4/11/12)		TransactionID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	0854196 Wyld, Deborah H. (Full Time)	\$500.00	\$500.00	29455 Stephens Challenge
	0851669 Julian, David F. (Full Time)	\$100.00	\$100.00	29157 General Fund
	0032810 Summy, Greg E. (Full Time)	\$100.00	\$100.00	29152
	0655830 McClellan, Michael Robert (Full Time)	\$16,679.00	\$16,128.00	29312 270 Shares of Norfolk Southern Corporation (NSC) - \$12000 Capital, not more than \$5000 Operating Tax deductible amount
	0725466 Seale, Donald W. (Full Time)	\$1,253.00	\$1,250.00	29323 20 Shares of NSC
	0717094 Wimbush, Frederick Blair (Full Time)	\$10,007.00	\$10,007.00	29326 160 Shares of NSC
	0655830 McClellan, Michael Robert (Full Time)	\$500.00	\$500.00	28714
	X0000738 Shannon, John S. (Retired Employee)	\$3,000.00	\$3,000.00	28683
	0675829 Goode, David R. (Full Time)	\$100,000.00	\$1,000.00	28687
	X0634403 Ambler, Thomas W. (Full Time)	\$50.00	\$50.00	29160
	0669270 Russell, Daniel L. (Full Time)	\$1,250.00	\$1,250.00	29158
	X0702541 Light, Henry D. (Full Time)	\$750.00	\$750.00	29159
	X0630728 Squires, James A. (Full Time)	\$10,000.00	\$5,000.00	28531
	0060152 Moorman, Charles W. (Full Time)	\$1,250.00	\$1,250.00	30176
	0788137 Kirchner, Marcellus Clement (Full Time)	\$7,887.00	\$7,887.00	29740 115 Shares of Norfolk Southern Corporation
	0655830 McClellan, Michael Robert (Full Time)	\$1,000.00	\$1,000.00	29665
	X0630728 Squires, James A. (Full Time)	\$10,000.00	\$5,000.00	29817
	0060152 Moorman, Charles W. (Full Time)	\$1,250.00	\$1,250.00	29799

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Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	0686763 Harris, Deborah Y (Full Time)	\$500.00	\$500.00	29662
	X0702541 Light, Henry D. (Full Time)	\$1,000.00	\$1,000.00	29583
	0717094 Wimbush, Frederick Blair (Full Time)	\$1,250.00	\$1,250.00	29621
	0717094 Wimbush, Frederick Blair (Full Time)	\$2,500.00	\$2,500.00	30185
	X0000738 Shannon, John S. (Retired Employee)	\$3,000.00	\$3,000.00	30301
	X0649964 Galanko, William A. (Full Time)	\$604.00	\$500.00	30249 8 Shares of NSC Stock
	X0997689 Butler, Deborah H. (Full Time)	\$1,000.00	\$1,000.00	30055
	X0000399 Howe, James L. (Retired Employee)	\$1,500.00	\$1,500.00	30351
	0655830 McClellan, Michael Robert (Full Time)	\$2,500.00	\$2,500.00	30298
Virginia Tech Foundation Inc - WVTF Public Radio - Roanoke, VA	0909783 Reidy, Patrick T. (Full Time)	\$70.00	\$70.00	29558
	223564697 Corbin, George D. (Retired Employee)	\$250.00	\$250.00	29559
	231428439 Doughty, William C. (Retired Employee)	\$300.00	\$300.00	29560
	X0000471 Krppendorf, C. F. (Retired Employee)	\$100.00	\$100.00	29457 WVTF Public Radio
	0859866 Tubman, Charles S. (Full Time)	\$100.00	\$100.00	29649
	X0000560 McCloskey, James (Retired Employee)	\$100.00	\$100.00	29991 Stale date waiver
	X0000222 Eastburn, Primrose (Retired Employee)	\$1,600.00	\$1,600.00	28588
	X0000222 Eastburn, Primrose (Retired Employee)	\$100.00	\$100.00	29939
	231428439 Doughty, William C. (Retired Employee)	\$300.00	\$300.00	29940
	0346535 Nicolaysen, Patricia W. (Full Time)	\$50.00	\$50.00	29942

Payments in 2011 by Organization Category (4/11/12)		Transaction ID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	0679014 Gillespie, Alrick Marvin (Full Time)	\$100.00	\$100.00	29930
	X0000954 Finton, James (Retired Employee)	\$50.00	\$50.00	29931 Stale date waiver
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$75.00	\$75.00	29988 Stale date waiver
	X0000790 Strouse, Melvin J. (Retired Employee)	\$150.00	\$150.00	29989 Stale date waiver
	X0000817 Tomlinson, Richard E. (Retired Employee)	\$50.00	\$50.00	29990 Stale date waiver
	X0000867 Wilbon, Thomas A. (Retired Employee)	\$50.00	\$50.00	29593
	X0000308 Gooch, Ann W. (Retired Employee)	\$200.00	\$200.00	29645 Stale date waiver
	X0734573 Lex, Charlie E. (Full Time)	\$200.00	\$200.00	29646
	0750274 Maher, Thomas Michael (Full Time)	\$75.00	\$75.00	29647
	X0000138 Chandler, James C. (Retired Employee)	\$100.00	\$100.00	29648
	0883211 Shelton, Eileen C. (Full Time)	\$50.00	\$50.00	29650
	X0734573 Lex, Charlie E. (Full Time)	\$100.00	\$100.00	29819
	X0000222 Eastburn, Primrose (Retired Employee)	\$260.00	\$260.00	29831 Org confirmed gift amt \$260
Virginia Zoological Society - Norfolk, VA	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	28691
Virginians for the Arts Foundation - Richmond, VA	0717094 Wimbush, Frederick Blair (Full Time)	\$200.00	\$200.00	28539
Washington Drama Society Inc - Washington, DC	X0000448 Kerwin, Thomas H. (Retired Employee)	\$150.00	\$150.00	28867
West Virginia Humanities Council Inc - Charleston, WV	0754446 Hopla, Stephen M. (Full Time)	\$1,000.00	\$1,000.00	29274
Western North Carolina Public Radio Inc - Asheville, NC	X0777420 Kimball, Richard L. (Full Time)	\$52.00	\$52.00	28927 WCQS
Whitney Museum of American Art - New York, NY	0051745 Romig, William J. (Full Time)	\$1,000.00	\$1,000.00	29846
WHRO - Norfolk, VA	X0630728 Squires, James A. (Full Time)	\$1,500.00	\$1,488.00	28764

Payments in 2011 by Organization Category (4/11/12)				Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount		
	0060152 Moorman, Charles W. (Full Time)	\$1,500.00	\$1,500.00	29794	
	X0000592 Mitchell, Wiley F. (Retired Employee)	\$100.00	\$100.00	29601	
	0675829 Goode, David R. (Full Time)	\$8,000.00	\$2,500.00	29408	
	0686763 Harris, Deborah Y. (Full Time)	\$150.00	\$150.00	29602	
	X0000425 Jones, Henry Robert (Retired Employee)	\$100.00	\$100.00	28899	
	X0000895 Wooldridge, William C. (Retired Employee)	\$1,000.00	\$1,000.00	29684	
	X0000858 Wetsel, Lawrence E. (Retired Employee)	\$50.00	\$50.00	28647	
	X0735658 Spicuzza, William B. (Full Time)	\$100.00	\$100.00	29450	WHRO Public Media
	X0733810 Broom, Rhonda S. (Full Time)	\$79.00	\$71.00	29443	State date waiver
	0851669 Julian, David F. (Full Time)	\$250.00	\$250.00	29568	General Fund Org confirmed gift amt \$250
	X0000425 Jones, Henry Robert (Retired Employee)	\$100.00	\$100.00	29556	
	0655830 McClellan, Michael Robert (Full Time)	\$2,493.00	\$2,396.00		29315 40 Shares of Norfolk Southern Corporation (NSC) - WHRO - Hampton Roads Education Telecommunications Association Tax deductible amount
	0032208 Peek, Kevin S. (Full Time)	\$504.00	\$354.00	29053	Public Radio Tax deductible amount
	0060152 Moorman, Charles W. (Full Time)	\$5,000.00	\$5,000.00	29379	
	0799204 Fort, Robert C. (Full Time)	\$1,000.00	\$1,000.00	29129	
	X0702541 Light, Henry D. (Full Time)	\$1,250.00	\$1,250.00	29130	
	0053453 Stasulis, Steven S. (Full Time)	\$150.00	\$150.00	28965	

Norfolk Southern Foundation		Payments in 2011 by Organization Category (4/11/12)			Attachment B	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks		
	0994678 Burton, Jeffrey Hidy (Full Time)	\$300.00	\$288.00	28966 Tax deductible amount		
	X0000592 Mitchell, Wiley F. (Retired Employee)	\$150.00	\$150.00	28967		
	X0000622 Noell, William A. (Retired Employee)	\$250.00	\$250.00	28968		
	0651847 Schafer, George William (Full Time)	\$100.00	\$100.00	30067		
	X0702541 Light, Henry D. (Full Time)	\$2,551.00	\$2,500.00	30118 35 Shares of Norfolk Southern - Annual Fund Tax deductible amount		
	0053453 Stasulis, Steven S. (Full Time)	\$150.00	\$150.00	29841		
	X0001267 Allen, John Charles (Retired Employee)	\$75.00	\$75.00	29842		
	JK.24082 Westerman, William M. (Retired Employee)	\$100.00	\$100.00	29894		
	JK.24221 Amburgey, Kara (Full Time)	\$96.00	\$96.00	29895		
	0994678 Burton, Jeffrey Hidy (Full Time)	\$1,200.00	\$1,200.00	30022		
	X0733810 Broom, Rhonda S. (Full Time)	\$75.00	\$75.00	30023		
	X0694274 Prillaman, Leslie I. (Full Time)	\$3,176.00	\$2,000.00	29732 50 Shares of Norfolk Southern Corporation		
	X0630728 Squires, James A. (Full Time)	\$5,000.00	\$2,000.00	29807 Pls see scanned form. Emp VIP. Emp gift amt \$5000, Org has \$100		
	0649131 Lewis, H. Craig (Full Time)	\$1,500.00	\$1,500.00	29162		
Wilma Theater Inc - Philadelphia, PA	X0837004 Turner, B. E. (Retired Employee)	\$200.00	\$200.00	28570		
Wisconsin Public Radio Association Inc - Madison, WI	0942080 Mazur, Daniel M. (Full Time)	\$255.00	\$255.00	29168		
WITF Inc - Harrisburg, PA	JK 24179 Manetta, Jon L. (Retired Employee)	\$2,500.00	\$2,500.00	29181		
Wood River Land Trust Company - Hanley, ID						

Payments in 2011 by Organization Category (4/11/12)		Gift Amount	Company Amount	Transaction ID/Remarks
Young Audiences of Virginia Inc - Norfolk, VA	0788137 Kirchner, Marcellus Clement (Full Time)	\$400.00	\$400.00	29062
	0788137 Kirchner, Marcellus Clement (Full Time)	\$1,000.00	\$1,000.00	28629
	X0997689 Butler, Deborah H. (Full Time)	\$4,000.00	\$4,000.00	28639 Gift - Annual Fund; Match - Endowment
	0788137 Kirchner, Marcellus Clement (Full Time)	\$1,621.00	\$1,621.00	30400 21 Shares of Norfolk Southern
	0788137 Kirchner, Marcellus Clement (Full Time)	\$1,080.00	\$1,080.00	30401 14 Shares of Norfolk Southern
Your Public Radio Corporation - WYPR - Your Public Radio Corporation - Baltimore, MD	X0000250 Fetter, Robert P. (Retired Employee)	\$250.00	\$250.00	29927 State date waiver
	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	28972 State date waiver
	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	28973 State date waiver
Totals For Arts & Culture	# of Gifts 805	\$1,087,983.00	\$652,650.00	
Organization Category: Education Higher				
Administrators of Tulane Educational Fund - Administrators of the Tulane Educational Fund - New Orleans, LA	0994696 Alperovich, Irina (Full Time)	\$195.00	\$195.00	28527
	0851375 Lang, Minnie L. (Full Time)	\$100.00	\$100.00	30018
Agnes Scott College - Decatur, GA	JK.24272 Granum, James L. (Full Time)	\$100.00	\$100.00	29888
	X0997689 Butler, Deborah H. (Full Time)	\$500.00	\$500.00	29474
Alma College - Alma, MI	0343098 Tibbets, James (Full Time)	\$100.00	\$100.00	29588
Alvernia College - Reading, PA	JK.24026 Monath, Robert J (Full Time)	\$100.00	\$100.00	29506
American University - Washington, DC	X0539001 Dryburgh, Joseph J. (Full Time)	\$125.00	\$125.00	30210 All Fund for Excellence
	X0539001 Dryburgh, Joseph J. (Full Time)	\$125.00	\$125.00	30308 AU Fund Excellence State date waiver

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	Kerr, Bruce L. (Retired Employee)	\$100.00	\$100.00	900130 Adjustment for Reissue Now of MatchID: 27547 PaymentID: 10785 Chk: 7079
	Kerr, Bruce L. (Retired Employee)	(\$100.00)	(\$100.00)	900131 Adjustment for Reissue Now of MatchID: 27547 PaymentID: 10785 Chk: 7079
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$150.00	\$150.00	28545 Stale date waiver
	X0539001 Dryburgh, Joseph J. (Full Time)	\$125.00	\$125.00	29460 Stale date waiver
Angelo State University Foundation Inc - San Angelo, TX	X0000633 Olson, John C. (Retired Employee)	\$25,500.00	\$25,000.00	29720 500 Shares of Ford Motor Co. CAP 6.57.32
Appalachian State University - Boone, NC	0028981 Webb, Cynthia Russell (Full Time)	\$1,000.00	\$1,000.00	28974 Patti Nuckols Fallon Scholarship for Saxophone & Clarinet Studies
Appalachian State University Foundation Inc - Boone, NC	0028981 Webb, Cynthia Russell (Full Time)	\$1,500.00	\$1,500.00	29971 Patti Nuckols Fallon Scholarship for Saxophone & Clarinet Studies
Arch Foundation for the University of Georgia Inc - Athens, GA	0196687 Frank, Jameson A. (Full Time)	\$250.00	\$250.00	28830 Terry College of Business - Annual Fund
	0896602 Gollas, Conrad M. (Full Time)	\$500.00	\$500.00	29422
	0660408 Savage, John R. (Full Time)	\$50.00	\$50.00	29292
	X0000021 Arata, June Y. (Retired Employee)	\$1,500.00	\$1,500.00	29834 Honors Program Annual Fund
Arizona State University Foundation - Tempe, AZ	0053453 Stasulis, Steven S. (Full Time)	\$100.00	\$100.00	29191 W.P. Carey School of Business Academic Enrichment Fund
Asheville School Incorporated - Asheville, NC	X0782747 Laughinghouse, Durwood S. (Full Time)	\$1,000.00	\$1,000.00	28940 The Irvin H. Omduff Master Teaching Fund

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
Auburn University Foundation - Auburn, AL	0010298 Lankin, James R. (Full Time)	\$500.00	\$500.00	28978 Auburn Fund - School of Engineering
	416386360 Wright, James K. (Retired Employee)		\$100.00	29632 Stale date waiver
	X0001257 Seawell, Joseph (Retired Employee)		\$70.00	29629 Stale date waiver
Augustana College - Rock Island, IL	0003942 Hardwick, Stephanie Moniec (Full Time)		\$160.00	29666
	X0001093 Bullwinkel, Edward (Retired Employee)		\$1,500.00	28880
	X0000815 Tolmie, Donald M (Retired Employee)		\$250.00	29290 Emp confirmed gift amt \$250
Baldwin-Wallace College - Baldwin Wallace College - Berea, OH	0884254 Hahl, L. R. (Full Time)		\$75.00	28873
	X0858767 Parker, Richard W. (Full Time)		\$3,500.00	29970 Carolyn Kratt Parker Memorial Scholarship Stale date waiver
Ball State University Foundation - Muncie, IN	Sipe, Fred E. (Full Time)		\$100.00	28895
	Sipe, Fred E (Full Time)		\$100.00	29913
Benedict College - Columbia, SC	JK.24243 Moore, Benjamin F. (Full Time)		\$500.00	29714
Berea College - Berea, KY	X0000651 Perry, Gerald F. (Retired Employee)		\$250.00	28766
	X0000596 Moeller, Erick F. (Retired Employee)		\$100.00	28835
	X0000917 Angle, Howard G. (Retired Employee)		\$250.00	29580
	X0000651 Perry, Gerald F. (Retired Employee)		\$250.00	30156
	X0000343 Hamilton, Gordon S. (Retired Employee)		\$300.00	30090
Berry College - Rome, GA	X0000242 Evans, Russell M. (Retired Employee)		\$5,000.00	29614
	JK.24136 Waller, Judson Lee (Full Time)		\$500.00	30287 Jerry Shelton Scholarship
	X0000581 Merrell, Jerry W. (Retired Employee)		\$50.00	29057

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	JK.24136 Waller, Judson Lee (Full Time)	\$250.00	\$250.00	29615 '58 C Scholarship Fund
Bethany Theological Seminary - Richmond, IN	X0000745 Sink, Ronald E. (Retired Employee)	\$18,787.00	\$4,000.00	29723 300 Shares of Norfolk Southern Corporation - Capital Campaign
	X0000136 Cassell, Robert G. (Retired Employee)	\$200.00	\$200.00	29263
Bluefield College - Bluefield, VA	X0000390 Honeycutt, William E. (Retired Employee)	\$250.00	\$250.00	29996
Bowling Green State University Foundation Inc - Bowling Green, OH	X0000756 Smith, Martha (Retired Employee)	\$50.00	\$50.00	29405
Bridgewater College - Bridgewater, VA	X0000390 Honeycutt, William E. (Retired Employee)	\$250.00	\$250.00	29132
	X0000745 Sink, Ronald E. (Retired Employee)	\$18,749.00	\$7,000.00	29722 300 Shares of Norfolk Southern Corporation
Brooklyn College Foundation Inc - Brooklyn, NY	X0000044 Bales, William B. (Retired Employee)	\$5,000.00	\$5,000.00	29696
Bryn Mawr College - Bryn Mawr, PA	0538523 Parrish, Lex A. (Full Time)	\$100.00	\$100.00	29570
Caney Creek Community Center - Alice Lloyd College - Pippa Passes, KY	X0000250 Fetter, Robert P. (Retired Employee)	\$150.00	\$150.00	29051
	X0000222 Eastburn, Primrose (Retired Employee)	\$2,500.00	\$2,500.00	29217
	X0000222 Eastburn, Primrose (Retired Employee)	\$125.00	\$125.00	30231
Canisius High School - Buffalo, NY	0718371 Weckerle, Francis Joseph (Full Time)	\$150.00	\$150.00	28924
Carnegie Institute - Pittsburgh, PA	0649208 Nassar, Jerome R. (Full Time)	\$500.00	\$386.00	28655 Tax deductible amount
	0649208 Nassar, Jerome R. (Full Time)	\$500.00	\$500.00	29438 Carnegie Museums of Pittsburgh
Carnegie Mellon University - Pittsburgh, PA	0640360 Friedmann, John H. (Full Time)	\$2,643.00	\$2,616.00	30111 36 Shares of Norfolk Southern Tax deductible amount
	X0652071 Julian, Carl L. (Full Time)	\$50.00	\$50.00	29218
Case Western Reserve University - Cleveland, OH	X0000759 Snow, Wallace M. (Retired Employee)	\$100.00	\$100.00	28765 Case Fund

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000790 Strouse, Melvin J. (Retired Employee)	\$200.00	\$200.00	28990
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$1,500.00	\$1,500.00	30081
	X0000831 Tuve, Robert F. (Retired Employee)	\$200.00	\$200.00	29664 School of Engineering
	X0000438 Keeney, Richard (Retired Employee)	\$500.00	\$500.00	29992
	0697032 Anderson, Brady H. (Full Time)	\$50.00	\$50.00	29893
Centre College of Kentucky - Danville, KY	X0000399 Howe, James L. (Retired Employee)	\$1,000.00	\$1,000.00	28612
	JK 24117 Hayes, Chery L. (Full Time)	\$50.00	\$50.00	28537
	X0000399 Howe, James L. (Retired Employee)	\$1,500.00	\$1,500.00	28713
	X0000399 Howe, James L. (Retired Employee)	\$1,500.00	\$1,500.00	30223
Chowan University - Chowan College - Murfreesboro, NC	0732396 Lewis, James R. (Full Time)	\$250.00	\$250.00	28886
Christendom Educational Corporation - Front Royal, VA	0891728 Robinson, John A. (Full Time)	\$50.00	\$50.00	30250
Christian Brothers University - Memphis, TN	X McMahon, Brien (Full Time)	\$100.00	\$100.00	900132 Adjustment for Reissue Now of MatchID: 28130 PaymentID: 10987 Chk: 7388
	X McMahon, Brien (Full Time)	(\$100.00)	(\$100.00)	900133 Adjustment for Reissue Now of MatchID: 28130 PaymentID: 10987 Chk: 7388
	0000344 Smith, Lawrence C. (Full Time)	\$400.00	\$400.00	30252
Clafin University - Orangeburg, SC	0994622 Johnson, William H. (Full Time)	\$12,500.00	\$12,500.00	30001
Clark Atlanta University Inc - Atlanta, GA	X0842226 Chaney, Regnald J. (Full Time)	\$1,000.00	\$1,000.00	29183
Clarkson University - Potsdam, NY	0905548 Thomas, Michael A. (Full Time)	\$500.00	\$500.00	29174 Clarkson Fund

Payments in 2011 by Organization Category (4/11/12)					Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks		
Clear Creek Baptist Bible College - Pineville, KY	X0000146 Clark, James L. (Retired Employee)	\$100.00	\$100.00	28838		
Clemson University Foundation - Clemson, SC	X0775726 Murgas, Peter W. (Full Time)	\$50.00	\$50.00	30003 2011 Clemson Fund State date waiver		
	JK 24130 Johnson, Trevis S. (Full Time)	\$125.00	\$125.00	29891 Alpha Phi Alpha Scholarship Endowment		
	X0796859 Cheng, Xingang (Full Time)	\$250.00	\$250.00	29043 Fund State date waiver		
	X0000627 Nuckols, H C. (Retired Employee)	\$50.00	\$50.00	29535 State date waiver		
Colgate University - Hamilton, NY	X0000757 Smith, Robert C. (Retired Employee)	\$1,000.00	\$1,000.00	28853		
College Foundation of the University of Virginia - Charlottesville, VA	0655830 McClellan, Michael Robert (Full Time)	\$2,500.00	\$2,500.00	28596		
	0050478 Neikirk, Christopher R. (Full Time)	\$1,023.00	\$1,023.00	29303 20 Shares of Watson Pharmaceuticals (WPI) - College of Arts & Sciences		
	0725466 Seale, Donald W. (Full Time)	\$6,265.00	\$6,265.00	29721 100 Shares of Norfolk Southern Corporation - University of Virginia Arts & Sciences Annual Fund State date waiver		
College of William and Mary - Williamsburg, VA	X0630728 Squires, James A. (Full Time)	\$2,500.00	\$2,500.00	30297 Law Library State date waiver		
	X0000044 Bales, William B. (Retired Employee)	\$1,000.00	\$1,000.00	30103 Muscarelle Museum of Art - Exhibitions Endowment		
	X0679952 Stewart, Marta R. (Full Time)	\$7,199.00	\$7,199.00	30122 100 Shares of Norfolk Southern - Annual Fund, Law School, Business School		
	0632387 Wolf, Henry C. (Full Time)	\$1,500.00	\$1,000.00	30160 Muscarelle Museum of Art		

Payments in 2011 by Organization Category (4/11/12)				Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID	Remarks
	0640360 Friedmann, John H. (Full Time)	\$5,198.00	\$5,198.00	29726	83 Shares of Norfolk Southern Corporation - College of Education State date waiver
	X0694274 Prillaman, Leslie I. (Full Time)	\$10,887.00	\$1,200.00	29731	170 Shares of Norfolk Southern Corporation
	X0679952 Stewart, Marta R. (Full Time)	\$1,000.00	\$1,000.00	30025	Marshall Wythe Law School - Sandra Day O'Connor Professorship
	X0717437 Kesler, Robert M. (Full Time)	\$1,250.00	\$1,250.00	29952	
	0046901 Anthony, Steven J. (Full Time)	\$400.00	\$400.00	29853	
	0046901 Anthony, Steven J. (Full Time)	\$400.00	\$400.00	28637	State date waiver
	0632387 Wolf, Henry C. (Full Time)	\$1,250.00	\$1,250.00	28540	Muscarelle Museum of Art
	X0679952 Stewart, Marta R. (Full Time)	\$8,807.00	\$8,807.00	28727	150 Shares of Norfolk Southern (NSC)
	X0694274 Prillaman, Leslie I. (Full Time)	\$1,000.00	\$1,000.00	28690	
	X0000044 Bales, William B. (Retired Employee)	\$250.00	\$250.00	28610	Muscarelle Museum of Art
	0060152 Moorman, Charles W. (Full Time)	\$2,500.00	\$2,500.00	29792	Sandra Day O'Connor Professorship School of W & M
	0992152 Lendway, Stephen J. (Full Time)	\$260.00	\$260.00	29212	
	X0000044 Bales, William B. (Retired Employee)	\$10,000.00	\$10,000.00	30039	Bales Scholarship Endowment
	0632387 Wolf, Henry C. (Full Time)	\$5,909.00	\$4,000.00	29316	100 Shares of Norfolk Southern Corporation (NSC)
	X0706384 Fletcher Creech, Kathryn (Full Time)	\$200.00	\$200.00	29480	Mason School of Business

Payments in 2011 by Organization Category (4/11/12)				TransactionID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount		
	X0641382 Higginbotham, Marcus H. (Full Time)	\$500.00	\$500.00	29513	
College of Wooster - Wooster, OH	0108760 Heintschel, Kevin (Full Time)	\$100.00	\$100.00	29552 General Fund	
	X0000306 Goff, Nathan W. (Retired Employee)	\$300.00	\$300.00	28575	
	X0000306 Goff, Nathan W. (Retired Employee)	\$300.00	\$300.00	30264	
Concordia Theological Seminary - Ft. Wayne, IN	X0000206 Dissen, Walter C. (Retired Employee)	\$25,000.00	\$25,000.00	29293 Student aid	
	X0000206 Dissen, Walter C. (Retired Employee)	\$1,000.00	\$1,000.00	29912 Student Aid	
Concordia University - Ann Arbor, MI	X0000517 Luker, Freda K. (Retired Employee)	\$2,500.00	\$2,500.00	29272	
	X0000517 Luker, Freda K. (Retired Employee)	\$2,500.00	\$2,500.00	29591	
Converse College - Spartanburg, SC	X0000195 deButts, Robert E. L. (Retired Employee)	\$1,500.00	\$1,500.00	29681	
	X0000876 Williams, John K. (Retired Employee)	\$1,000.00	\$1,000.00	29094	
Cornell University - Ithaca, NY	X0652071 Julian, Carl L. (Full Time)	\$50.00	\$50.00	28640 Cornell Plantations	
Curators of the University of Missouri - University of Missouri-St. Louis - Saint Louis, MO	0640360 Friedmann, John H. (Full Time)	\$1,065.00	\$1,065.00	29724 17 Shares of Norfolk Southern Corporation - Barringer National Railroad Library State date waiver	
Davidson College - Davidson, NC	0670530 Adams, Ann Arendell (Full Time)	\$175.00	\$175.00	30368	
	0670530 Adams, Ann Arendell (Full Time)	\$250.00	\$175.00	29285 Tax deductible amount	
	X0000030 Auman, Robert M. (Retired Employee)	\$1,063.00	\$1,063.00	29307 71 Shares of First Bancorp of NC (FBNC) - Annual Fund	
	0651847 Schafer, George William (Full Time)	\$150.00	\$150.00	29273	
Denison University - Granville, OH	0056638 Hildum, Douglas P. (Full Time)	\$550.00	\$550.00	29572	

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000426 Jones, Herbert Robert (Retired Employee)	\$500.00	\$500.00	29113
DePaul University - Chicago, IL	X0926478 Paschall, James R. (Full Time)	\$250.00	\$250.00	29096 General Scholarship Fund
Drake University - Des Moines, IA	JK.24110 Chappell, Charles C. (Retired Employee)	\$50.00	\$50.00	30082
Drury University - Springfield, MO	0945378 Pussehl, Mark William (Full Time)	\$250.00	\$250.00	29590
	X0000560 McCloskey, James (Retired Employee)	\$250.00	\$250.00	29826 State date waiver
	0945378 Pussehl, Mark William (Full Time)	\$250.00	\$250.00	28870
Duke University - Durham, NC	X0000165 Cooper, Branard (Retired Employee)	\$250.00	\$250.00	30085 Annual Fund
	0705285 Cobbs, Robert David (Full Time)	\$1,000.00	\$1,000.00	29850
	X0000880 Willson, David R. (Retired Employee)	\$100.00	\$100.00	30030 Law School Annual Fund
	0799204 Fort, Robert C. (Full Time)	\$5,000.00	\$5,000.00	29107
	0679434 McCloskey, William F. (Full Time)	\$200.00	\$200.00	29197
Earlham College - Richmond, IN	X0890813 Michael, Larry L. (Full Time)	\$100.00	\$100.00	28828
East Carolina University Foundation - Greenville, NC	0732396 Lewis, James R. (Full Time)	\$250.00	\$250.00	28887
East Georgia College Foundation Inc - Swainsboro, GA	Correll, Alston D. (Director)	\$25,000.00	\$25,000.00	28954 no form
East Tennessee State University Foundation - Johnson City, TN	X0000300 Gibson, John P. (Retired Employee)	\$60.00	\$60.00	29674
Eastern Nazarene College - Quincy, MA	X0000305 Godwin, David (Retired Employee)	\$250.00	\$250.00	29801
Eastern Virginia Medical School Foundation - Norfolk, VA	0032810 Summy, Greg E. (Full Time)	\$500.00	\$500.00	30089
	0060152 Moorman, Charles W. (Full Time)	\$1,250.00	\$1,250.00	29798
	X0649964 Galanko, William A. (Full Time)	\$5,171.00	\$5,171.00	29736 80 Shares of Norfolk Southern Corporation - Capital Campaign

Payments in 2011 by Organization Category (4/11/12)					Transaction ID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount			
	X0877394 Earhart, Cindy C. (Full Time)	\$25,337.00	\$25,000.00		29737 392 Shares of Norfolk Southern Corporation - Capital Campaign	
	0050478 Neikirk, Christopher R. (Full Time)	\$250.00	\$250.00	28897		
	0850157 Cunningham, Juan K. (Full Time)	\$500.00	\$500.00	30168 William Donley Scholarship		
	X0802571 Mobley, Harold R. (Full Time)	\$1,000.00	\$1,000.00	29164		
Elon University - Elon College, NC	0087235 Joyner, Kenneth E. (Full Time)	\$100.00	\$100.00	28650		
	X0858767 Parker, Richard W. (Full Time)	\$3,500.00	\$3,500.00	29683		
	0087235 Joyner, Kenneth E. (Full Time)	\$100.00	\$100.00	29689 English Department		
	X0695709 Bowman, James R. (Full Time)	\$250.00	\$250.00	28796		
Emory & Henry College - Emory, VA	X0000739 Shannon, Harry A. (Retired Employee)	\$200.00	\$200.00	29522 Emp confirmed gift amt \$200		
	X0000876 Williams, John K. (Retired Employee)	\$2,000.00	\$2,000.00	29083		
	X0000271 Francisco, Oliver C. (Retired Employee)	\$100.00	\$100.00	28455		
	0686406 Craft, Claude Eugene (Full Time)	\$50.00	\$50.00	28874		
Emory University - Atlanta, GA	X0000164 Cooper, Dona S. (Full Time)	\$60.00	\$60.00	29514 Stale date waiver		
	X0904302 Swanson, Howard C. (Full Time)	\$50.00	\$50.00	28956 Stale date waiver		
	0640360 Friedmann, John H. (Full Time)	\$3,131.00	\$3,131.00	29725 50 Shares of Norfolk Southern Corporation - Lahar Research Project Stale date waiver		
Faith Christian School - Roanoke, VA	X0000829 Turner, Maurice (Retired Employee)	\$50.00	\$50.00	29605		

Payments in 2011 by Organization Category (4/11/12)					
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks	
	0716905 Newton, James Thomas (Full Time)		\$100.00	\$100.00	29606 Project Faith
Ferrum College - Ferrum, VA	X0000044 Bates, William B. (Retired Employee)		\$1,000.00		30054 Foe William B. Bates Scholarship Fund State date waiver
Foundation for Indiana University of Pennsylvania - Indiana, PA	0261921 Reiley, Gregory K. (Full Time)		\$50.00	\$50.00	28916
Freed-Hardeman University - Henderson, TN	X0000528 Malone, Charles (Retired Employee)		\$600.00		29229 State date waiver
	JK.24061 Hatchett, Emmett E. (Retired Employee)		\$1,200.00	\$1,200.00	28813
Frostburg State University Foundation - Frostburg, MD	Morris, Charles C. (Retired Employee)		\$100.00	\$100.00	28823 Fund No. 40017
George Mason University Foundation, Inc. - Fairfax, VA	X0000448 Kerwin, Thomas H. (Retired Employee)		\$200.00	\$200.00	28676 College of Performing Arts
	X0735658 Spicuzza, William B. (Full Time)		\$250.00	\$250.00	28626
	X0000551 Mayberry, Donald W. (Retired Employee)		\$500.00	\$500.00	29783
	257680542 Moore, Tyrus (Retired Employee)		\$50.00	\$50.00	29224 State date waiver
	X0000448 Kerwin, Thomas H. (Retired Employee)		\$150.00	\$150.00	29295 College of Visual & Performing Arts - School of Music
	X0724752 Carter, James E. (Full Time)		\$100.00	\$100.00	29704 Library Fund
George Washington University - Washington, DC	0994678 Burton, Jeffrey Hidy (Full Time)		\$250.00	\$250.00	29301 Law School
Georgia College & State University Foundation Inc - Milledgeville, GA	0820890 Vickers, Darnell Alexander (Full Time)		\$1,000.00	\$1,000.00	29447 General Endowment
Georgia Southern University Foundation Inc - Statesboro, GA	0323442 Johnson, Michael K. (Full Time)		\$75.00	\$75.00	29199
	0323442 Johnson, Michael K. (Full Time)		\$75.00	\$75.00	29203
	0323442 Johnson, Michael K. (Full Time)		\$75.00	\$75.00	29277
	0323442 Johnson, Michael K. (Full Time)		\$75.00	\$75.00	29278

Payments in 2011 by Organization Category (4/11/12)				TransactionID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount		
	X0000445 Kennedy, Elwin (Retired Employee)	\$375.00	\$375.00	29567	
	0323442 Johnson, Michael K. (Full Time)	\$150.00	\$150.00	30070 0277 COBA	
	0323442 Johnson, Michael K. (Full Time)	\$75.00	\$75.00	30071 State date waiver	
	0323442 Johnson, Michael K. (Full Time)	\$75.00	\$75.00	30146	
	0323442 Johnson, Michael K. (Full Time)	\$75.00	\$75.00	30147	
	0956256 Torres, Patrick T. (Full Time)	\$50.00	\$50.00	30005	
	0919268 Minton, Stacia S. (Full Time)	\$250.00	\$250.00	28587	
Georgia State University Foundation Inc - Atlanta, GA	X0001093 Bullwinkel, Edward (Retired Employee)	\$1,000.00	\$1,000.00	29634 William H. Nelson Physics & Astronomy Research Endowment	
	X0001093 Bullwinkel, Edward (Retired Employee)	\$500.00	\$500.00	29640 Computer Science Department State date waiver	
Georgia Tech Foundation - Atlanta, GA	X0000898 Wyche, Henry B. (Retired Employee)	\$500.00	\$500.00	28798	
	X0000405 Hull, William B. (Retired Employee)	\$50.00	\$50.00	28983	
	X Best, Merrell E. (Retired Employee)	\$200.00	\$200.00	28926	
	X0000900 Yarbrough, Harry F. (Retired Employee)	\$555.00	\$555.00	29074	
	X0000637 Otwell, Orville V. (Retired Employee)	\$250.00	\$250.00	29127	
	0346150 Lin, Yi-Tzer (Full Time)	\$500.00	\$500.00	29061	
	X0000666 Plonk, Daniel (Full Time)	\$500.00	\$500.00	29489 State date waiver	
	X0947408 Schneider, Dustin B. (Full Time)	\$250.00	\$250.00	29502 Georgia Institute of Technology	
	0811279 Berry, Thomas J. (Full Time)	\$125.00	\$125.00	29544	
	X0000721 Sarris, Philip T. (Retired Employee)	\$200.00	\$200.00	29192	
	X0000171 Cox, A. Franklin (Retired Employee)	\$100.00	\$100.00	28572 Alumni Association	

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	257680542 Moore, Tyrus (Retired Employee)	\$50.00	\$50.00	28618
	X0000164 Cooper, Dona S. (Full Time)	\$150.00	\$150.00	29172
	X0000708 Row, J. T. (Retired Employee)	\$100.00	\$100.00	29089
	X0000581 Merrell, Jerry W. (Retired Employee)	\$50.00	\$50.00	28594
	X0841960 Vittur, Charles D. (Full Time)	\$100.00	\$100.00	29947
	0816641 Mullenix, Thomas H. (Full Time)	\$250.00	\$250.00	30006
	X0001267 Allen, John Charles (Retired Employee)	\$100.00	\$100.00	30007 State date waiver
	0889658 Battaglio, Martin C. (Full Time)	\$500.00	\$500.00	29904
	X0000776 Starling, Kenneth E. (Retired Employee)	\$100.00	\$100.00	29866
	0836717 Henderson, Gary V. (Full Time)	\$200.00	\$200.00	29867
	X0000387 Holbrook, William L. (Full Time)	\$280.00	\$280.00	29868
	X0000900 Yarbrough, Harry F. (Retired Employee)	\$800.00	\$800.00	30290
	X0000637 Otwell, Orville V. (Retired Employee)	\$500.00	\$500.00	30291
	X0000171 Cox, A. Franklin (Retired Employee)	\$300.00	\$300.00	30292
	257680542 Moore, Tyrus (Retired Employee)	\$50.00	\$50.00	30293
	X0000164 Cooper, Dona S. (Full Time)	\$200.00	\$200.00	30309 State date waiver
	0846727 Piper, Charles R. (Full Time)	\$500.00	\$500.00	30310 State date waiver
Georgian Court University - Lakewood, NJ	X0000547 Mathey, Catherine M. (Retired Employee)	\$250.00	\$250.00	29717
Gettysburg College - Gettysburg, PA	0262697 Hilands, Daniel A. (Full Time)	\$100.00	\$100.00	29814

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Golden Gate University - San Francisco, CA	X0725704 Fisher, Donna D. (Full Time)	\$500.00	\$500.00	30044
Goucher College - Baltimore, MD	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	29840
Grand Valley State University - Grand Rapids, MI	X0000513 Lovell, Celia C. (Retired Employee)	\$1,000.00	\$1,000.00	28392
Greensboro College Inc - Greensboro, NC	X0777420 Kimball, Richard L. (Full Time)	\$50.00	\$50.00	29512 Stale date waiver
Gulford College - Greensboro, NC	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	30026
	X0000250 Fetter, Robert P. (Retired Employee)	\$100.00	\$100.00	29111 Friends Center
	Morris, Charles C. (Retired Employee)	\$100.00	\$100.00	28893
	X0761817 Cutright, Jeffery M. (Full Time)	\$250.00	\$250.00	29055 Sent letter to org to confirm address. Org has address: 7143 B, West Friendly Ave, Greensboro, NC - 27410 on the form
Hampden-Sydney College - Hampden-Sydney, VA	0739137 Goforth, James C. (Full Time)	\$500.00	\$500.00	29238
	X0695709 Bowman, James R. (Full Time)	\$250.00	\$250.00	29239
	0669270 Russell, Daniel L. (Full Time)	\$400.00	\$400.00	29249
	0701918 Conner, Brian Robert (Full Time)	\$350.00	\$350.00	29573
Hellenic College Inc - Brookline, MA	X0000721 Sarris, Philip T. (Retired Employee)	\$100.00	\$100.00	30346
	X0000721 Sarris, Philip T. (Retired Employee)	\$100.00	\$100.00	28595
Hendrix College - Conway, AR	X0000789 Stunnett, Robert T. (Retired Employee)	\$300.00	\$300.00	28949
	X0000789 Stunnett, Robert T. (Retired Employee)	\$350.00	\$350.00	30289
Hillsdale College - Hillsdale, MI	X0000146 Clark, James L. (Retired Employee)	\$100.00	\$100.00	29264

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000426 Jones, Herbert Robert (Retired Employee)	\$500.00	\$500.00	28905
	X0000470 Kreyling, Edward G. (Retired Employee)	\$1,000.00	\$1,000.00	30154
	X0000470 Kreyling, Edward G. (Retired Employee)	\$500.00	\$500.00	28948
	X0000917 Angle, Howard G. (Retired Employee)	\$150.00	\$150.00	28613
	X0000770 Spurling, R. E. (Retired Employee)	\$75.00	\$75.00	28581
Hiwassee College Inc - Madisonville, TN	X0000465 Koomen, Kathleen C. (Retired Employee)	\$1,000.00	\$1,000.00	28955
Hollins University - Roanoke, VA	0651126 Ingram, William E. (Full Time)	\$100.00	\$100.00	29085
	0057786 Manning, Cheryl S. (Full Time)	\$100.00	\$100.00	29112
	0878717 Regenold, Arthur B. (Full Time)	\$50.00	\$50.00	28807
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$1,000.00	\$1,000.00	30261
	0992152 Lendway, Stephen J. (Full Time)	\$100.00	\$100.00	30056
Hood College of Frederick Md - Fredrick, MD	X0000670 Powell, William. Hunter (Retired Employee)	\$50.00	\$50.00	29858 Institutional Advancement
Hope College - Holland, MI	0678258 Trinkle, Edwin R. (Full Time)	\$100.00	\$100.00	28584
Hunter College Foundation Inc - Hunter College Foundation, Inc. - New York, NY	X0652071 Julian, Carl L. (Full Time)	\$500.00	\$500.00	30182 Music Department
Immaculata College - Immaculata, PA	X0904524 Autenrieth, Karl R. (Full Time)	\$100.00	\$100.00	29007 Annual Fund
Indiana University Foundation - Bloomington, IN	X0056162 Connelly, Michael R. (Full Time)	\$500.00	\$500.00	29381
	X0000198 DeLaCroix, Clifford (Full Time)	\$500.00	\$500.00	28759
	X0056162 Connelly, Michael R. (Full Time)	\$500.00	\$500.00	28528
	X0654276 Bassett, Gary M. (Full Time)	\$50.00	\$50.00	28779

Norfolk Southern Foundation

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Attachment B

Payments in 2011 by Organization Category (4/11/12)		Transaction ID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Indiana-Purdue Foundation at Ft Wayne - Fort Wayne, IN	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$1,000.00	\$1,000.00	29280 Scholarships
Jacksonville University - Jacksonville, FL	0851669 Julian, David F. (Full Time)	\$100.00	\$100.00	29092 Fund
James Madison University Foundation Inc - Harrisonburg, VA	0687470 Williams, Charles Christopher (Full Time)	\$150.00	\$150.00	30075
	JK.24075 Coleman, David L. (Full Time)	\$500.00		30105 1/2 College of Business, 1/2 Art History Department
	0053075 Wittl, Mark E. (Full Time)	\$10,000.00	\$10,000.00	29876 Madison Art Collection
	X0000954 Finton, James (Retired Employee)	\$50.00	\$50.00	29596
	X0706384 Fletcher Creech, Katheryn (Full Time)	\$50.00	\$50.00	30170 Madison Forever
	X0706384 Fletcher Creech, Katheryn (Full Time)	\$50.00	\$50.00	28593
	X0706384 Fletcher Creech, Katheryn (Full Time)	\$50.00	\$50.00	29490
	0661521 Maestri, Bruno (Full Time)	\$1,000.00	\$1,000.00	29146
John Carroll University - University Heights, OH	X0000438 Keeney, Richard (Retired Employee)	\$500.00	\$500.00	29914
Johns Hopkins University - Baltimore, MD	0797496 McFarland, John B. (Full Time)	\$100.00	\$100.00	29204 Parents Fund
	X0000250 Fetter, Robert P. (Retired Employee)	\$75.00	\$75.00	30033
	X0000250 Fetter, Robert P. (Retired Employee)	\$100.00	\$100.00	30352 Stephen B. Piccarn Scholarship
Johnson Bible College - Knoxville, TN	X0725704 Fisher, Donna D. (Full Time)	\$4,000.00	\$4,000.00	28621
	X0725704 Fisher, Donna D. (Full Time)	\$6,000.00	\$6,000.00	30215
	X0725704 Fisher, Donna D. (Full Time)	\$2,000.00	\$2,000.00	30034 State date waiver
Kansas State University Foundation - Manhattan, KS	0051745 Romig, William J. (Full Time)	\$2,500.00	\$2,500.00	28771
Kansas University Endowment Association - Lawrence, KS	X0034756 Hord, Thomas A. (Full Time)	\$150.00	\$150.00	29214
Kent State University Foundation - Kent, OH	X0000448 Kerwin, Thomas H. (Retired Employee)	\$500.00	\$500.00	29029 State date waiver

Norfolk Southern Foundation Matching Gifts Program

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$500.00	\$500.00	29232
Kenyon College - Gambier, OH	0893363 Bankson, Allen T. (Full Time)	\$4,000.00	\$4,000.00	29030 Academic Support
	X0000880 Willson, David R. (Retired Employee)	\$200.00	\$200.00	30099 Fund
Knox College - Galesburg, IL	X0000100 Brooks, William J. (Retired Employee)	\$100.00	\$100.00	30363
	X0000100 Brooks, William J. (Retired Employee)	\$100.00	\$100.00	29220
Kutztown University Foundation - Kutztown, PA	X184-44-9912 Meister, Robert (Full Time)	\$500.00	\$500.00	29998
Lee University - Cleveland, TN	0716849 Fainter, D. C. (Full Time)	\$100.00	\$100.00	28989 2010 Donation
	0716849 Fainter, D. C. (Full Time)	\$1,500.00	\$1,500.00	30002
Lees-Mcrae College Incorporated - Banner Elk, NC	X0000188 Davenport, Charles C. (Retired Employee)	\$500.00	\$500.00	29271 Fund
Lehigh University - Bethlehem, PA	X0995938 Pourbohloul, Abbas (Full Time)	\$100.00	\$100.00	29653
Liberty University Inc - Lynchburg, VA	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	28957
	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	29680 School of Law
	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	29576
	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	30222
	X0000917 Angle, Howard G. (Retired Employee)	\$100.00	\$100.00	30061 School of Law
Lipscomb University - Nashville, TN	X0000761 Sockwell, Denzil L. (Retired Employee)	\$100.00	\$100.00	28871
Longwood College Foundation, Inc. - Farmville, VA	X0000182 Crute, John S. (Retired Employee)	\$700.00	\$700.00	30011
	0912870 Plain, Robert T. (Full Time)	\$250.00	\$250.00	29225
Loyola College In Maryland Inc - Baltimore, MD	0757973 Slusarski, Joseph J. (Full Time)	\$50.00	\$50.00	29883
Luther Rice Seminary - Lithonia, GA	JK.24281 Nealey, Roy F. (Full Time)	\$200.00	\$200.00	29221

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Luther Rice University Inc - Lithonia, GA	X0000840 Waddle, J.B. (Retired Employee)	\$5,000.00	\$5,000.00	30143
	X0000840 Waddle, J.B. (Retired Employee)	\$11,000.00	\$11,000.00	28767
	X0000840 Waddle, J.B. (Retired Employee)	\$4,000.00	\$4,000.00	29380
	JK.24281 Nealey, Roy F. (Full Time)	\$100.00	\$100.00	29597
	JK.24281 Nealey, Roy F. (Full Time)	\$200.00	\$200.00	30367
Lutheran Theological Southern Seminary - Columbia, SC	X0000334 Guy, Samuel D. (Retired Employee)	\$500.00	\$500.00	28995
Lutheran University Association - Valparaiso University - Valparaiso, IN	X0802571 Mobley, Harold R. (Full Time)	\$2,500.00	\$2,500.00	29084 Fund
Lycorning College - Williamsport, PA	0066881 Kauffman, John H. (Full Time)	\$50.00	\$50.00	29595 Org confirmed gift amt \$50
Lynchburg College - Lynchburg, VA	0955115 North, Phillip C. (Full Time)	\$50.00	\$50.00	29248 The Annual Fund
	X0000390 Honeycutt, William E (Retired Employee)	\$250.00	\$250.00	28611
Macmurray College - Jacksonville, IL	0922775 Jones, Randall D. (Full Time)	\$250.00	\$250.00	30256
	0922775 Jones, Randall D. (Full Time)	\$100.00	\$100.00	28606
Manhattan College - Riverdale, NY	0788529 Wiley, W. P. (Full Time)	\$100.00	\$100.00	29715
Mars Hill College Inc - Mars Hill, NC	X0000110 Bundy, H.W. (Retired Employee)	\$150.00	\$150.00	29929
Marshall University Foundation Incorporated - Marshall University Foundation, Inc. - Huntington, WV	X0755237 Rappold, Thomas E. (Full Time)	\$2,500.00	\$2,500.00	28975 Business School
	X0000044 Bales, William B. (Retired Employee)	\$7,000.00	\$7,000.00	30028 William B. Bales Scholarship
Marshall-Wythe School of Law Foundation - Williamsburg, VA	0697914 Fogg, Virginia K. (Full Time)	\$1,250.00	\$1,250.00	29421
	0661395 Hixon, James A. (Full Time)	\$15,000.00	\$5,000.00	29418
	0056652 Malbon, Deborah A. (Full Time)	\$1,000.00	\$1,000.00	29495
	0632387 Wolf, Henry C (Full Time)	\$5,720.00	\$5,000.00	29318 100 Shares of NSC
	X0720916 Cox, Michael F. (Full Time)	\$1,000.00	\$1,000.00	29886 College of William & Mary

Norfolk Southern Foundation

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Attachment B

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0030871 Parkerson, Maquiling B. (Full Time)	\$1,000.00	\$1,000.00	29857 Law School Pledge Emp confirmed gift via email. - HT
	X0630728 Squires, James A. (Full Time)	\$2,500.00	\$2,500.00	30012 Library Addition
	0707490 McGruder, Leanne D. (Full Time)	\$500.00	\$500.00	30027 William & Mary School of Law - Law Library Addition
	0632387 Wolf, Henry C. (Full Time)	\$25,589.00	\$5,000.00	30125 350 Shares of Norfolk Southern Tax deductible amount Per sysActID: 21303, client contact says req. amount is correct.
	JK.24075 Coleman, David L. (Full Time)	\$250.00	\$250.00	30092
	X0877394 Earhart, Cindy C. (Full Time)	\$1,000.00	\$1,000.00	30107 William & Mary Law Library
Mary Baldwin College - Staunton, VA	X0000739 Shannon, Harry A. (Retired Employee)	\$300.00	\$300.00	28963
	X0000739 Shannon, Harry A. (Retired Employee)	\$300.00	\$300.00	900150 Adjustment for Reissue Now of MatchID: 28963 PaymentID: 11612 Chk: 8023
	X0000739 Shannon, Harry A. (Retired Employee)	(\$300.00)	(\$300.00)	900151 Adjustment for Reissue Now of MatchID: 28963 PaymentID: 11612 Chk: 8023
Maryville College - Maryville, TN	0821366 Taylor, Ginger Harris (Full Time)	\$200.00	\$200.00	29873 Class Gift
	X0000770 Spurling, R. E. (Retired Employee)	\$75.00	\$75.00	28580
	0821366 Taylor, Ginger Harris (Full Time)	\$2,000.00	\$2,000.00	29872 Annual Fund
Maryville University of St Louis - St. Louis, MO	X0000560 McCloskey, James (Retired Employee)	\$250.00	\$250.00	30041 State date waiver

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Norfolk Southern Foundation Matching Gifts Program

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Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	0049953 Toedebusch, Ken R. (Full Time)	\$50.00	\$50.00	28866
The Medical University of South Carolina Foundation - Charleston, SC	0791385 Pressley, Richard R. (Full Time)	\$5,000.00	\$5,000.00	28628
Meredith College - Raleigh, NC	X0782747 Laughinghouse, Durwood S. (Full Time)	\$500.00	\$500.00	29471
Meridian Community College Foundation - Meridian, MS	X0000420 Johnson, Earl L. (Retired Employee)	\$150.00	\$150.00	29504 State date waiver
Messiah College - Grantham, PA	X Stotler, David W. (Full Time)	\$50.00	\$50.00	29275
Miami University - Oxford, OH	X0000334 Guy, Samuel D. (Retired Employee)	\$500.00	\$500.00	28912
Miami University Foundation - Oxford, OH	X0000516 Lucas, Robert E. (Retired Employee)	\$100.00	\$100.00	28848 Fund
Michigan State University - East Lansing, MI	0174553 Lunsford, David Allen (Full Time)	\$50.00	\$50.00	29052 2011 Parents Fund Campaign
	X0638106 Becker, David A. (Full Time)	\$175.00	\$175.00	29451 State date waiver
	X0638106 Becker, David A. (Full Time)	\$175.00	\$175.00	30246 State date waiver
	X0641382 Higinbotham, Marcus H. (Full Time)	\$200.00	\$200.00	30076 Michael A. Chaornla Endowed Scholarship
Mid-Atlantic Christian University Inc - Elizabeth City, NC	X0725704 Fisher, Donna D. (Full Time)	\$8,000.00	\$8,000.00	28623
	X0725704 Fisher, Donna D. (Full Time)	\$4,500.00	\$4,500.00	30214
	X0725704 Fisher, Donna D. (Full Time)	\$8,000.00	\$8,000.00	29425
	X0725704 Fisher, Donna D. (Full Time)	\$1,000.00	\$1,000.00	29698 State date waiver
	X0725704 Fisher, Donna D. (Full Time)	\$1,000.00	\$1,000.00	29058
	X0725704 Fisher, Donna D. (Full Time)	\$10,000.00	\$10,000.00	30024
Mississippi State University Foundation Inc - Mississippi State University Foundation, Inc. - Mississippi State, MS	X0000015 Anderson, Hershel (Retired Employee)	\$50.00	\$50.00	28827 Department of Industrial Technology
Monmouth College - Monmouth, IL	JK 24110 Chappell, Charles C. (Retired Employee)	\$50.00	\$50.00	29997

Payments in 2011 by Organization Category (4/11/12)		Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name	Employee Information			
Moody Bible Institute - Chicago, IL	JK.24036 Jaworski, Rick M. (Full Time)	\$500.00	\$500.00	29374
	JK.24036 Jaworski, Rick M. (Full Time)	\$400.00	\$400.00	28343
	X0000238 Ellison, Troas (Retired Employee)	\$75.00	\$75.00	28521
	X0000242 Evans, Russell M. (Retired Employee)	\$100.00	\$100.00	28564 Education Ministries
	X0000238 Ellison, Troas (Retired Employee)	\$75.00	\$75.00	29789
	JK.24036 Jaworski, Rick M. (Full Time)	\$400.00	\$400.00	28525
	X0000238 Ellison, Troas (Retired Employee)	\$50.00	\$50.00	28760
	X0000238 Ellison, Troas (Retired Employee)	\$75.00	\$75.00	29387
	JK.24036 Jaworski, Rick M. (Full Time)	\$500.00	\$500.00	29395
	JK.24036 Jaworski, Rick M. (Full Time)	\$500.00	\$500.00	29781
	X0000242 Evans, Russell M. (Retired Employee)	\$100.00	\$100.00	29856
	JK.24036 Jaworski, Rick M. (Full Time)	\$500.00	\$500.00	30266
	X0000238 Ellison, Troas (Retired Employee)	\$125.00	\$125.00	30157
Moravian College - Bethlehem, PA	0854376 Thierer, Francis (Full Time)	\$125.00	\$125.00	29276
	JK.24147 Andrus, Kevin M (Full Time)	\$250.00	\$250.00	30088 Annual Fund
	0854376 Thierer, Francis (Full Time)	\$125.00	\$125.00	30183
Morehead State University - Morehead, KY	X0000596 Moeller, Erick F (Retired Employee)	\$100.00	\$100.00	29491 State date waiver
Morgan State University Foundation Incorporated - Baltimore, MD	X0686861 Wade, Anthony C. (Full Time)	\$1,000.00	\$1,000.00	28947
	X0686861 Wade, Anthony C. (Full Time)	\$7,284.00	\$7,284.00	30124 100 Shares of Norfolk Southern - Out of State Students Only

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
New York University - New York, NY	0669270 Russell, Daniel L. (Full Time)	\$150.00	\$150.00	29611 State date waiver
	0993657 Wagner, John L. (Full Time)	\$100.00	\$100.00	29261
Newberry College - Newberry, SC	X0948920 Robinson, Michael H. (Full Time)	\$200.00	\$200.00	28841
	X0036688 Thomason, Michael S. (Full Time)	\$200.00	\$200.00	29210
	0262768 Thompson, Thomas P. (Full Time)	\$100.00	\$100.00	29207
	0832321 McKibben, Donald C. (Full Time)	\$250.00	\$250.00	29208
	X0000631 Ogden, Phillip R. (Retired Employee)	\$150.00	\$150.00	29524 State date waiver
	0878920 Drake, Tim J. (Full Time)	\$100.00	\$100.00	29211
	0906133 Rumsey, Raymond John (Full Time)	\$100.00	\$100.00	29209
	0778351 Reid, Michael E. (Full Time)	\$600.00	\$600.00	28919
	0024158 Robinson, M. W. (Full Time)	\$100.00	\$100.00	28840
	X0202930 Schauer, John A. (Full Time)	\$100.00	\$100.00	28842
	0013623 Dawkins, K. T. (Full Time)	\$200.00	\$200.00	28843
	X0202930 Schauer, John A. (Full Time)	\$100.00	\$100.00	30100
	0778351 Reid, Michael E. (Full Time)	\$15,050.00	\$15,050.00	30101
	0262768 Thompson, Thomas P. (Full Time)	\$100.00	\$100.00	30102
Norfolk Christian Schools - Norfolk, VA	X0000131 Carter, Rickie (Full Time)	\$50.00	\$50.00	29270
Norfolk Collegiate School - Norfolk, VA	0966763 Brown, Frank S. (Full Time)	\$500.00	\$500.00	29147 Fine & Performing Arts
Norfolk State University Foundation, Inc. - Norfolk, VA	X0702541 Light, Henry D. (Full Time)	\$3,000.00	\$3,000.00	28939 State date waiver
	0725466 Seale, Donald W. (Full Time)	\$1,250.00	\$1,250.00	29021
North Carolina A&T State University - Greensboro, NC	0767018 Jenkins, Samuel M. (Full Time)	\$1,500.00	\$1,500.00	29419
North Carolina State University Foundation Inc - Raleigh, NC	0783188 Aldridge, Donald M. (Full Time)	\$100.00	\$100.00	29806

Organization Name		Payments in 2011 by Organization Category (4/11/12)		Transaction ID/Remarks	
Employee Information		Gift Amount	Company Amount	Transaction ID/Remarks	
X0782747 Laughinghouse, Durwood S. (Full Time)		\$250.00	\$250.00	29254 Dean's Fund for Excellence	
X0000030 Auman, Robert M. (Retired Employee)		\$200.00	\$200.00	29255 Auman Endowed Scholarship	
X0000898 Wyche, Henry B. (Retired Employee)		\$200.00	\$200.00	28869	
X0775726 Murgas, Peter W. (Full Time)		\$100.00	\$100.00	30206	
0644063 Helmer, Jamie Michelle (Full Time)		\$50.00	\$50.00	29087 Inspiring Minds	
0640983 Robinson, Roberto H. (Full Time)		\$5,000.00	\$5,000.00	29145 Inspiring Minds Campaign	
X0000030 Auman, Robert M. (Retired Employee)		\$200.00	\$200.00	29216	
X0695709 Bowman, James R. (Full Time)		\$500.00	\$500.00	29294	
0050478 Neikirk, Christopher R. (Full Time)		\$250.00	\$250.00	28943	
X0000465 Koomen, Kathleen C. (Retired Employee)		\$50.00	\$50.00	28652	
X0000365 Helmer, David G. (Retired Employee)		\$5,000.00	\$5,000.00	28692 Capital Campaign - NCS Middle School	
X0632268 Morrell, Stephen H. (Full Time)		\$100.00	\$100.00	29880	
0085989 Allen, Charles H. (Full Time)		\$400.00	\$400.00	29511 Agnes M Allen Scholarship Fund State date waiver	
0956256 Torres, Patrick T. (Full Time)		\$50.00	\$50.00	29875	
X0858767 Parker, Richard W. (Full Time)		\$1,500.00	\$1,500.00	29065	
X0891324 Gentzel, Robert A. (Full Time)		\$250.00	\$250.00	29478 Student Financial Support State date waiver	
X0926478 Paschall, James R. (Full Time)		\$500.00	\$500.00	29874 School of Law	
X0000250 Fetter, Robert P. (Retired Employee)		\$200.00	\$200.00	30073	
0878920 Drake, Tim J. (Full Time)		\$100.00	\$100.00	28952 Annual Fund	

capital

Payments in 2011 by Organization Category (4/11/12)			
Organization Name	Employee Information	Gift Amount	Company Amount Transaction ID/Remarks
	X0876281 Russell, Owen R. (Full Time)	\$200.00	\$200.00 29557
Ohio State University - Columbus, OH	0890083 Snyder, Norman W. (Full Time)	\$60.00	\$60.00 29586
	0250733 Roelle, William J. (Full Time)	\$50.00	\$50.00 29985 State date waiver
	0890083 Snyder, Norman W. (Full Time)	\$60.00	\$60.00 29902
Ohio University Foundation - Athens, OH	X0000448 Kerwin, Thomas H (Retired Employee)	\$500.00	\$500.00 29675
Oklahoma State University Foundation - Stillwater, OK	X0000365 Helmer, David G. (Retired Employee)	\$250.00	29067 SSB Scholarship Fund
	X0000365 Helmer, David G. (Retired Employee)	\$250.00	\$250.00 29699 SSB Building Fund
	X0000365 Helmer, David G. (Retired Employee)	\$5,000.00	29412 1000 Giving, \$1000 Scholarship - Vet Med
	X0000365 Helmer, David G. (Retired Employee)	\$200.00	\$200.00 30404 Student Programming Endowment Fund
	X0000365 Helmer, David G. (Retired Employee)	\$1,500.00	\$1,500.00 30243 ROTC Scholarship
Old Dominion University - Norfolk, VA	X0725704 Fisher, Donna D. (Full Time)	\$2,000.00	\$2,000.00 30065
	0788137 Kirchner, Marcellus Clement (Full Time)	\$350.00	\$350.00 29215
	0661395 Hixon, James A. (Full Time)	\$5,000.00	\$5,000.00 29473
	X0712754 Burns, Judy S. (Retired Employee)	\$500.00	\$500.00 28977
	X0858767 Parker, Richard W. (Full Time)	\$1,000.00	\$1,000.00 29000
	X0630728 Squires, James A. (Full Time)	\$10,000.00	\$5,000.00 28755 College Annual Fund
	X0680344 Tabb, Alphonso L. (Full Time)	\$100.00	\$100.00 28276
	X0630728 Squires, James A. (Full Time)	\$10,000.00	\$5,000.00 29849 College of Sciences
Olivet Nazarene University - Bourbonnais, IL	X0000305 Godwin, David (Retired Employee)	\$600.00	\$600.00 29795

Chapter

Payments in 2011 by Organization Category (4/11/12)		Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name	Employee Information			
	X0000305 Godwin, David (Retired Employee)	\$500.00	\$500.00	29403
	X0000305 Godwin, David (Retired Employee)	\$1,000.00	\$1,000.00	28784
Patrick Henry College - Purcellville, VA	X0000470 Kreyling, Edward G. (Retired Employee)	\$500.00	\$500.00	28836
	X0000470 Kreyling, Edward G. (Retired Employee)	\$500.00	\$500.00	30258
Peace College of Raleigh, Inc. - Raleigh, NC	0767263 Howard, Julia R. (Full Time)	\$750.00	\$750.00	28921 Scholarship Fund
Pennsylvania State University - University Park, PA	0942080 Mazur, Daniel M. (Full Time)	\$2,500.00	\$2,500.00	30035 Outreach Advisory Board Scholarship in the World Campus
	0348271 Madigan, John C. (Full Time)	\$500.00	\$500.00	29882
	0642929 Martinez, R. E. (Full Time)	\$50.00	\$50.00	29044
	0942080 Mazur, Daniel M. (Full Time)	\$3,500.00	\$3,500.00	29024
	X0539343 Twardon, Mark W. (Full Time)	\$500.00	\$500.00	29265 William & Lydia Twardon Scholarship Fund
	X0995316 Listwak, Ronald A. (Full Time)	\$200.00	\$200.00	30359
	0942080 Mazur, Daniel M. (Full Time)	\$3,500.00	\$3,500.00	30245
Philadelphia College of Osteopathic Medicine Foundation - Philadelphia, PA	X0904524 Autenrieth, Karl R. (Full Time)	\$250.00	\$250.00	28819 Annual Fund
Potsdam College Foundation Inc - Potsdam, NY	X0634403 Ambler, Thomas W. (Full Time)	\$125.00	\$125.00	29010
Presbyterian College - Clinton, SC	X0811461 Mahoney, Thomas W. (Full Time)	\$500.00	\$500.00	30031
President and Directors of Georgetown College for Georgetown University - Washington, DC	X0000513 Lovell, Celia C. (Retired Employee)	\$100.00	\$100.00	28976 Georgetown Law - Annual Fund
President and Fellows of Harvard College - Cambridge, MA	X0000250 Fetter, Robert P. (Retired Employee)	\$250.00	\$250.00	29171 Graduate School of Business Administration - Annual Fund
Princeton University - Princeton, NJ	X0000670 Powell, William. Hunter (Retired Employee)	\$100.00	\$100.00	29070

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Purdue Foundation - West Lafayette, IN	X0903956 McCullough, David G. (Full Time)	\$150.00	\$146.00	30161 Tax deductible amount
	0858830 Graab, Donald D. (Full Time)	\$1,000.00	\$1,000.00	30345 Gateway to Mechanical Engineering
	0909783 Reidy, Patrick T. (Full Time)	\$75.00	\$75.00	29282
	X0904302 Swanson, Howard C. (Full Time)	\$100.00	\$100.00	29109 Civil Engineering
	0858830 Graab, Donald D. (Full Time)	\$1,000.00	\$1,000.00	28775
Radford University Foundation Inc - Radford University Foundation, Inc. - Radford, VA	0087235 Joyner, Kenneth E. (Full Time)	\$50.00	\$50.00	28661
	0677971 Hopkins, Joseph A. (Full Time)	\$300.00	\$300.00	28941 General Fund
	JK.24053 Johnson, April S. (Full Time)	\$200.00	\$200.00	29026
	0087235 Joyner, Kenneth E. (Full Time)	\$50.00	\$50.00	30288
	JK.24303 Armstrong, Kevin M. (Full Time)	\$100.00	\$100.00	29827
Randolph-Macon Woman's College - Lynchburg, VA	X0000030 Auman, Robert M. (Retired Employee)	\$500.00	\$500.00	29213
Rappahannock Community College Educational Foundation Inc - Warsaw, VA	JK.24177 Martin, William R. (Retired Employee)	\$50.00	\$50.00	29534
	X0000195 deButts, Robert E. L. (Retired Employee)	\$3,000.00	\$3,000.00	29452 Stale date waiver
	0661521 Maestri, Bruno (Full Time)	\$2,000.00	\$2,000.00	29448 Stale date waiver
	X0000592 Mitchell, Wiley F. (Retired Employee)	\$500.00	\$500.00	29899 Sorensen Institute
	X0000651 Perry, Gerald F. (Retired Employee)	\$250.00	\$250.00	28768
Reinhardt University - Waleska, GA	X0000651 Perry, Gerald F. (Retired Employee)	\$250.00	\$250.00	30155
Rensselaer Polytechnic Institute - Boston, MA	X0702541 Light, Henry D. (Full Time)	\$1,000.00	\$1,000.00	29269 Annual Fund
	X0000084 Bond, Edward (Retired Employee)	\$100.00	\$100.00	29268
Richard Bland College Foundation Inc - Petersburg, VA	0632387 Wolf, Henry C. (Full Time)	\$250.00	\$250.00	30047 Both sides has \$250

Payments in 2011 by Organization Category (4/11/12)		Gift Amount		Company Amount		TransactionID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks			
	0056652 Malbon, Deborah A. (Full Time)	\$150.00	\$150.00	29983 Richard Bland College Library Graduate Books Program			
Roanoke Catholic School - Roanoke, VA	0992152 Lendway, Stephen J. (Full Time)	\$150.00	\$150.00	30355			
	0912870 Plain, Robert T. (Full Time)	\$200.00	\$200.00	30097			
	X0000722 Saul, Peggy R. (Retired Employee)	\$1,000.00	\$1,000.00	28529			
	X0000075 Black, Mary T. (Retired Employee)	\$1,000.00	\$1,000.00	29033			
	X0000075 Black, Mary T. (Retired Employee)	\$5,000.00	\$5,000.00	29034			
	X0000075 Black, Mary T. (Retired Employee)	\$200.00	\$200.00	28958			
	0992152 Lendway, Stephen J. (Full Time)	\$300.00	\$300.00	29564			
	X0000390 Honeycutt, William E. (Retired Employee)	\$250.00	\$250.00	29156			
	X0001105 Rowe, James G. (Retired Employee)	\$1,000.00	\$1,000.00	30021			
	X0000384 Hooser, Christian A. (Retired Employee)	\$12,816.00	\$12,574.00	29735 197 Shares of Norfolk Southern Corporation Tax deductible amount			
	X0000075 Black, Mary T. (Retired Employee)	\$5,000.00	\$5,000.00	30357			
	X0000722 Saul, Peggy R. (Retired Employee)	\$1,000.00	\$1,000.00	30259			
	X0000075 Black, Mary T. (Retired Employee)	\$6,000.00	\$6,000.00	30060			
Roanoke College - Salem, VA	0715792 Pennix, George B. (Full Time)	\$50.00	\$50.00	30016 Fund			
	X0000745 Sink, Ronald E. (Retired Employee)	\$12,561.00	\$3,000.00	29727 200 Shares of Norfolk Southern Corporation			
	0714280 Petersen, Roger A. (Full Time)	\$15,000.00	\$15,000.00	29620			

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	229647109 Powell, Douglas F. (Retired Employee)	\$1,050.00	\$1,050.00	30191 Business & Economics Department
	X0000487 Lawson, Margaret G. (Retired Employee)	\$1,250.00	\$1,250.00	30086
	229647109 Powell, Douglas F. (Retired Employee)	\$400.00	\$400.00	30087 Business / Econ Dept
	X0086787 Carpenter, Joseph (Full Time)	\$250.00	\$250.00	30098
	X0000722 Saul, Peggy R. (Retired Employee)	\$1,000.00	\$1,000.00	29035
	0661696 Vollbrecht, Ava C. (Full Time)	\$500.00	\$500.00	29142
	X0000738 Shannon, John S (Retired Employee)	\$6,000.00	\$6,000.00	28996
	X0000039 Baker, Donald F. (Retired Employee)	\$100.00	\$100.00	28997 Fund
	X0654276 Bassett, Gary M. (Full Time)	\$50.00	\$50.00	28981
	JK. 10061 Turbyfill, John R. (Retired Employee)	\$12,500.00	\$12,500.00	28959
	X0086787 Carpenter, Joseph (Full Time)	\$500.00	\$500.00	30038
	X0724752 Carter, James E. (Full Time)	\$250.00	\$250.00	29149
	X0000849 Watson, William J. (Retired Employee)	\$500.00	\$500.00	29150
	229647109 Powell, Douglas F. (Retired Employee)	\$300.00	\$300.00	29230 Business Department
	X0000044 Bales, William B. (Retired Employee)	\$75.00	\$75.00	28699
	JK.10061 Turbyfill, John R. (Retired Employee)	\$250.00	\$250.00	28706
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$50.00	\$50.00	28724 Fiswick Chair of English
	X0001284 Weddle, Calvin L. (Retired Employee)	\$50.00	\$50.00	30334
	X0000334 Guy, Samuel D. (Retired Employee)	\$500.00	\$500.00	28910

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	0715596 Turbyfill, John Ray (Full Time)	\$5,057.00	\$5,057.00	28419 84 Shares of Norfolk Southern Corporation (NSC)
	0714280 Petersen, Roger A. (Full Time)	\$500.00	\$500.00	28634
	0715596 Turbyfill, John Ray (Full Time)	\$5,091.00	\$5,000.00	30115 70 Shares of Norfolk Southern TDA - \$5055.75
	X0000722 Saul, Peggy R. (Retired Employee)	\$1,000.00	\$1,000.00	30171
Saint Francis University - Loretto, PA	X0539001 Dryburgh, Joseph J. (Full Time)	\$250.00	\$250.00	29820 Annual Fund
Saint Leo University Inc - Saint Leo, FL	JK.24048 Fambro, Brandon D (Full Time)	\$50.00	\$50.00	29032
Saint Marys College - ST Mary's College - Notre Dame, IN	0642929 Martinez, R. E. (Full Time)	\$100.00	\$100.00	29950 State date waiver
Saint Meinrad Arch Abbey - Saint Meinrad School of Theology - Saint Meinrad, IN	0912849 Dilger, J. B. (Full Time)	\$800.00	\$800.00	28933 Education
Salem Academy & College - Winston-Salem, NC	X0000399 Howe, James L. (Retired Employee)	\$1,000.00	\$1,000.00	28969
Seton Hall University - South Orange, NJ	0904568 Corcoran, Andrew P. (Full Time)	\$100.00	\$100.00	28769 Fund for Seton Hall Law
Siena College - Loudonville, NY	X0000522 Mackey, William E. (Retired Employee)	\$50.00	\$50.00	28547
Skidmore College - Saratoga Springs, NY	X0000738 Shannon, John S. (Retired Employee)	\$12,500.00	\$2,500.00	29050
Southeastern Community College Foundation, Inc - Whiteville, NC	X0000898 Wyché, Henry B. (Retired Employee)	\$100.00	\$100.00	29079
Southern Illinois University Edwardsville Foundation - Edwardsville, IL	X0928683 Stune, Charles E. (Full Time)	\$100.00	\$100.00	30045 State date waiver
	X0928683 Stune, Charles E. (Full Time)	\$100.00	\$100.00	29198
Southern Illinois University Foundation - Carbondale, IL	0936019 Miller, Louis F. (Full Time)	\$50.00	\$50.00	29516 State date waiver
Southern Polytechnic State University - Marietta, GA	0896770 Wood, Thomas Anthony (Full Time)	\$100.00	\$100.00	30285 Honors Program
	0896770 Wood, Thomas Anthony (Full Time)	\$50.00	\$50.00	28624 Honors Program
Southern Wesleyan University - Central, SC	X0000039 Baker, Donald F. (Retired Employee)	\$100.00	\$100.00	28761 Promise Fund

Payments in 2011 by Organization Category (4/11/12)					TransactionD/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionD/Remarks		
Spartanburg Methodist College - Spartanburg, SC	X0000876 Williams, John K. (Retired Employee)	\$1,000.00	\$1,000.00	29173		
St Andrews Presbyterian College - Laurinburg, NC	X0000030 Auman, Robert M. (Retired Employee)	\$200.00	\$200.00	29093 Annual Fund		
St Louis Roman Catholic Theological Seminary - Saint Louis, MO	X0000791 Strutman, Robert W. (Retired Employee)	\$500.00	\$500.00	29915		
	X0000791 Strutman, Robert W. (Retired Employee)	\$50.00	\$50.00	30280		
St. Charles Borromeo Seminary - Wynnewood, PA	X0995316 Listwak, Ronald A. (Full Time)	\$100.00	\$100.00	29437 State date waiver		
St. Mary's Seminary and University - Baltimore, MD	X0000596 Moeller, Erick F. (Retired Employee)	\$250.00	\$250.00	28831		
Stanford University Board of Trustees of the Leland Stanford Ju - Stanford, CA	X0000513 Lovell, Celia C. (Retired Employee)	\$100.00	\$100.00	28946 State date waiver		
	X0000513 Lovell, Celia C. (Retired Employee)	\$100.00	\$100.00	30241		
State University of Iowa Foundation - Iowa City, IA	0652428 Sweeney, Ronald L. (Full Time)	\$100.00	\$100.00	28808 Alumni Association State date waiver		
	0652428 Sweeney, Ronald L. (Full Time)	\$150.00	\$150.00	29618		
	0652428 Sweeney, Ronald L. (Full Time)	\$250.00	\$250.00	29584		
Sterling College - Craftsbury Common, VT	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	30083		
Susquehanna University - Selinsgrove, PA	X184-44-9912 Meister, Robert (Full Time)	\$150.00	\$150.00	28583		
	X0539001 Dryburgh, Joseph J. (Full Time)	\$100.00	\$100.00	29527 Library General Fund		
	X0539001 Dryburgh, Joseph J. (Full Time)	\$500.00	\$500.00	29431 Supporting Science		
	X0539001 Dryburgh, Joseph J. (Full Time)	\$200.00	\$200.00	29644 Fund State date waiver		
Swarthmore College - Swarthmore, PA	X0000250 Fetter, Robert P. (Retired Employee)	\$150.00	\$150.00	29140 Choral Program Support		
	X0000250 Fetter, Robert P. (Retired Employee)	\$250.00	\$250.00	30013		

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Sweet Briar Institute - Sweet Briar College - Sweet Briar, VA	0669270 Russell, Daniel L. (Full Time)	\$400.00	\$400.00	29163
	X0000308 Gooch, Ann W. (Retired Employee)	\$250.00	\$250.00	28698
	X0000135 Caskey, Challen E. (Retired Employee)	\$100.00	\$100.00	28818
	X0000781 Steele, R.C. (Retired Employee)	\$250.00	\$250.00	29002 Junior Year in France
	JK.24081 Veverka, Elizabeth P. (Full Time)	\$100.00	\$100.00	29828
Teachers College Columbia University - New York, NY	Carter, Gene R. (Director)	\$5,000.00	\$5,000.00	29706
Tidewater Community College Educational Foundation Inc - Tidewater Community College Educ. Foundation - Norfolk, VA	0638729 Stam, Karin L. (Full Time)	\$2,500.00	\$2,500.00	29712 State date waiver
Transylvania University - Lexington, KY	X0000164 Cooper, Dona S. (Full Time)	\$150.00	\$150.00	29703
Trustees of the Smith College - Northampton, MA	X0702541 Light, Henry D. (Full Time)	\$1,500.00	\$1,500.00	28852
Trustees of the University of Pennsylvania - Philadelphia, PA	0640360 Friedmann, John H. (Full Time)	\$581.00	\$581.00	30110 8 Shares of Norfolk Southern - Wharton School
Trustees of Tufts College - Medford, MA	0992615 Gardner, Thomas E. (Full Time)	\$50.00	\$50.00	29497 Veterinary Fund
Trustees of Union College - Schenectady, NY	X0732431 Van Eps, Phyllis W. (Full Time)	\$200.00	\$200.00	29462
Union College - Barboursville, KY	X0000603 Moore, Ronald W. (Full Time)	\$100.00	\$100.00	28674
United Negro College Fund Inc - Fairfax, VA	X0842226 Chaney, Reginald J. (Full Time)	\$250.00	\$250.00	30079
	X0842226 Chaney, Reginald J. (Full Time)	\$250.00	\$250.00	28970
United States Naval Academy Foundation Inc - Annapolis, MD	Reason, J. Paul (Director)	\$2,500.00	\$2,500.00	29903 Class of 1965 Legacy Gift
University at Albany Foundation - Albany, NY	0637007 Hollner, John F. (Full Time)	\$50.00	\$50.00	29897
University of Alabama - Tuscaloosa, AL	X0015226 Baker, John M. (Full Time)	\$100.00	\$100.00	28707 Alumni Fund
	Burleson, Ronnie E. (Full Time)	(\$156.00)	(\$156.00)	900128 Refund orig ck 7291

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X Thornton, Larry D. (Full Time)	(\$404.00)	(\$404.00)	900129 Refund orig ck 7291
	X0015226 Baker, John M. (Full Time)	\$150.00	\$150.00	29515 School of Law
	0195609 Moore, Marguerite (Full Time)	\$100.00	\$100.00	29551 C & BA Women's Initiative Purpose OK, see scanned activity.
	X0775726 Murgas, Peter W. (Full Time)	\$65.00	\$65.00	28814 Alumni Association
	0011376 Hall, Jerry W. (Full Time)	\$100.00	\$100.00	28860 Alumni Association
	X0015226 Baker, John M. (Full Time)	\$200.00	\$200.00	30233 Alumni Scholarship Fund
	X0024361 Turner, Felix J. (Full Time)	\$50.00	\$50.00	29592
	0005258 Landers, Jack H. (Full Time)	\$50.00	\$50.00	29654
	0011257 Mansell, R. K. (Full Time)	\$100.00	\$100.00	30017 Alumni Fund
	X0960995 Alley, Claude F. (Full Time)	\$50.00	\$50.00	30008 VA Acts Kindness Fund
University of Arkansas Foundation Inc - University of Arkansas at Fayetteville Foundation Inc - Fayetteville, AR	0669270 Russell, Daniel L. (Full Time)	\$150.00	\$150.00	29090
University of Central Florida Foundation, Inc. - Orlando, FL	X0939239 Robertson, Jon B. (Full Time)	\$50.00	\$50.00	29233 College of Engineering & Computer Science
University of Chicago - Chicago, IL	JK.24270 Lockhart, Michael (Director)	\$25,000.00	\$25,000.00	28817
	X0630728 Squires, James A. (Full Time)	\$20,000.00	\$5,000.00	30104 Law School
University of Cincinnati Foundation - Cincinnati, OH	X0734573 Lex, Charlie E. (Full Time)	\$125.00	\$125.00	29134
	0878794 Kreimer, John W. (Full Time)	\$50.00	\$50.00	28876
	X0928683 Stine, Charles E. (Full Time)	\$100.00	\$100.00	29956
University of Colorado Foundation Inc - Boulder, CO	0994678 Burton, Jeffrey Hidy (Full Time)	\$250.00	\$250.00	28591
	0994678 Burton, Jeffrey Hidy (Full Time)	\$100.00	\$100.00	29011
University of Dayton - Dayton, OH	0896602 Gohas, Conrad M. (Full Time)	\$500.00	\$500.00	29716

Payments in 2011 by Organization Category (4/11/12)					
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks	
University of Delaware - Newark, DE	0990245 Kinney, Robert W. (Full Time)	\$100.00	\$100.00	29562 Stale date waiver	
University of Denver/Colorado Seminary - Denver, CO	0878717 Regenold, Arthur B. (Full Time)	\$65.00	\$65.00	28722	
University of Florida Foundation, Inc. - Gainesville, FL	0851235 Plonk, D. W. (Full Time)	\$1,000.00	\$1,000.00	29245	
University of Georgia Foundation - Athens, GA	X0000900 Yarbrough, Harry F. (Retired Employee)	\$100.00	\$100.00	28770 Stale date waiver	
	0813281 Powell, Ann Staplefo (Full Time)	\$50.00	\$50.00	30212 Kassinger Scholarship Award	
	X0000420 Johnson, Earl L. (Retired Employee)	\$150.00	\$150.00	28799	
	0910098 Haskins, Linda B. (Full Time)	\$50.00	\$50.00	30186 In Memory of Officer Tyler Harris	
University of Houston Foundation - Houston, TX	X0000516 Lucas, Robert E. (Retired Employee)	\$64.00	\$64.00	29073	
University of Illinois Foundation - Champaign, IL	0085989 Allen, Charles H. (Full Time)	\$100.00	\$100.00	28826 C.S. Larson Transfer Student Award Fund	
University of Maryland College Park Foundation Inc - College Park, MD	X0001267 Allen, John Charles (Retired Employee)	\$100.00	\$100.00	29978 Stale date waiver	
University of North Carolina at Chapel Hill - Chapel Hill, NC	0837515 Strickland, Bobby L. (Full Time)	\$150.00	\$150.00	900142 Adjustment for Reissue Now of MatchID: 27886 PaymentID: 11002 Chk: 7522	
	0837515 Strickland, Bobby L. (Full Time)	(\$150.00)	(\$150.00)	900143 Adjustment for Reissue Now of MatchID: 27886 PaymentID: 11002 Chk: 7522	
	X0000188 Davenport, Charles C. (Retired Employee)	\$500.00	\$500.00	29445 Chancellors Unrestricted Fund Stale date waiver	
	X0000030 Auman, Robert M. (Retired Employee)	\$75.00	\$75.00	29446 Medical Foundation of NC - Excellence Fund Stale date waiver	

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000030 Auman, Robert M. (Retired Employee)	\$200.00	\$200.00	29463 Annual fund State date waiver
	0715596 Turbyfill, John Ray (Full Time)	\$250.00	\$250.00	29472 School of Library & Info Science State date waiver
	JK.24110 Chappell, Charles C. (Retired Employee)	\$75.00	\$75.00	28532 WUNC - FM Radio State date waiver
	0050478 Neikirk, Christopher R. (Full Time)	\$1,167.00	\$1,167.00	28423 30 Shares of Omicron (OMC)
	X0000425 Jones, Henry Robert (Retired Employee)	\$200.00	\$200.00	28574
	JK.24110 Chappell, Charles C. (Retired Employee)	\$75.00	\$75.00	29862 NC Public Radio - WUNC
	0059837 Truesdell, Julia N. (Full Time)	\$200.00	\$160.00	30209 State date waiver
	X0000425 Jones, Henry Robert (Retired Employee)	\$200.00	\$200.00	30361
University of North Carolina at Greensboro - Greensboro, NC	0087235 Joyner, Kenneth E. (Full Time)	\$100.00	\$100.00	29708
	JK.24110 Chappell, Charles C. (Retired Employee)	\$50.00	\$50.00	29835
	X0000030 Auman, Robert M. (Retired Employee)	\$300.00	\$300.00	29697
	X0789719 Hunter, Tony A. (Full Time)	\$500.00	\$500.00	28908 UNCG Guarantee Program
	X0789719 Hunter, Tony A. (Full Time)	\$1,000.00	\$1,000.00	28675 Gift Scholarship Guarantee Program
University of Notre Dame - Notre Dame, IN	X0628718 Licate, Anthony J. (Full Time)	\$1,500.00	\$1,500.00	29291
	0892346 Quinn, Michael K. (Full Time)	\$250.00	\$250.00	28961 Scholarships
University of Oklahoma Foundation, Inc. - Norman, OK	X0034756 Hord, Thomas A. (Full Time)	\$150.00	\$150.00	28920
University of Pittsburgh - Pittsburgh, PA	0057786 Manning, Cheryl S. (Full Time)	\$100.00	\$85.00	28641 Tax deductible amount
	0057786 Manning, Cheryl S. (Full Time)	\$100.00	\$100.00	29006

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
University of Redlands - Redlands, CA	X0858767 Parker, Richard W. (Full Time)	\$2,500.00	\$2,500.00	28712
	X0858767 Parker, Richard W. (Full Time)	\$12,000.00	\$12,000.00	29609
	X0858767 Parker, Richard W. (Full Time)	\$3,000.00	\$3,000.00	30269
University of Rochester - Rochester, NY	X0637182 Dimino, Joseph C. (Full Time)	\$750.00	\$750.00	28982
	0717094 Wimbush, Frederick Blair (Full Time)	\$750.00	\$750.00	30049
University of South Alabama - Mobile, AL	X0000761 Sockwell, Denzil L. (Retired Employee)	\$200.00	\$200.00	29391 Medical School - Les Sockwell Memorial Scholarship
	X0000761 Sockwell, Denzil L. (Retired Employee)	\$250.00	\$250.00	30323 Medical School - Les Sockwell Memorial Scholarship
University of South Carolina Educational Foundation - University of South Carolina Aiken - Aiken, SC	251964050 Joy, Thomas L. (Full Time)	\$100.00	\$100.00	28821 State date waiver
The University of Texas at Arlington - Arlington, TX	X0034756 Hord, Thomas A. (Full Time)	\$150.00	\$150.00	29247 CCAC Endowed Scholarship Fund
University of Texas System - MD Anderson Cancer Center - Houston, TX	X0000900 Yarbrough, Harry F. (Retired Employee)	\$130.00	\$130.00	28793
University of the Cumberlands Inc - Williamsburg, KY	X0000334 Guy, Samuel D. (Retired Employee)	\$500.00	\$500.00	28914
	X0000146 Clark, James L. (Retired Employee)	\$400.00	\$400.00	29108
	X0000709 Rudder, Paul R. (Retired Employee)	\$250.00	\$250.00	28526
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	28631
University of the Pacific - Stockton, CA	JK 10004 Leer, Steven F. (Director)	\$6,000.00	\$6,000.00	29389
University of Virginia Darden School Foundation - Charlottesville, VA	0713881 Booth, Cary G. (Full Time)	\$1,350.00	\$1,350.00	29461 State date waiver
University of Virginia Fund - Charlottesville, VA	X0000733 Scott, Hobart L. (Retired Employee)	\$500.00	\$500.00	29205 Raven Society Engineering Scholarship
	X00000045 Bahiles, Gerald L. (Director)	\$2,500.00	\$2,345.00	28604 Operating Annual Gift Tax deductible amount

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000375 Hilliard, Landon (Director)	\$25,000.00	\$25,000.00	28815 Jefferson Scholars Foundation
	0739137 Goforth, James C. (Full Time)	\$500.00	\$500.00	28863
	0725466 Seale, Donald W. (Full Time)	\$1,000.00	\$1,000.00	29126 Alumni Association
	X0000045 Bahles, Gerald L. (Director)	\$2,500.00	\$2,500.00	30275
University of Virginia Law School Foundation - Charlottesville, VA	X0000072 Bishop, James C. (Retired Employee)	\$5,000.00	\$5,000.00	29133
	X0000883 Wimbush, R. Allan (Retired Employee)	\$250.00	\$250.00	29045
	0717094 Wimbush, Frederick Blair (Full Time)	\$2,502.00	\$2,501.00	29325 40 Shares of NSC
	X0000622 Noell, William A. (Retired Employee)	\$200.00	\$200.00	29259
	X0702541 Light, Henry D. (Full Time)	\$5,008.00	\$2,500.00	29311 40 Shares of Norfolk Southern Corporation (NSC)
	X0637182 Dimino, Joseph C. (Full Time)	\$500.00	\$500.00	29410
	JK.10061 Turbyfill, John R. (Retired Employee)	\$2,500.00	\$2,500.00	28627 Law School Foundation
	X0000738 Shannon, John S. (Retired Employee)	\$10,000.00	\$5,000.00	28942
	0346829 Morris, Jason M. (Full Time)	\$50.00	\$50.00	30080 Emp confirmed amount via email. -HT
	JK.10061 Turbyfill, John R. (Retired Employee)	\$2,500.00	\$2,500.00	30271
	0714280 Petersen, Roger A. (Full Time)	\$1,000.00	\$1,000.00	29623
University of Washington - Seattle, WA	X0056162 Connelly, Michael R. (Full Time)	\$500.00	\$500.00	29582
	X0056162 Connelly, Michael R. (Full Time)	\$500.00	\$500.00	28560

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
University of Wisconsin Foundation - Madison, WI	X0000712 Ruffolo, Joseph D. (Retired Employee)	\$250.00	\$250.00	28551 Business School - \$125, Department of Communicative Disorders Annual Fund \$125
US Catholic Conference - Institute of Notre Dame - Baltimore, MD	0942080 Mazur, Daniel M. (Full Time)	\$500.00	\$500.00	29298
US Merchant Marine Academy Foundation, Inc. - Kings Point, NY	X0853461 Creech, Clifford W. (Full Time)	\$50.00	\$50.00	29507
USAF A Endowment Inc - Usaf Academy, CO	0018985 Hutto, W. J (Full Time)	\$50.00	\$50.00	29892 Fund State date waiver
UWM Foundation Inc - Milwaukee, WI	0956256 Torres, Patrick T. (Full Time)	\$60.00	\$60.00	29864
Vanderbilt University - Nashville, TN	X0000334 Guy, Samuel D. (Retired Employee)	\$250.00	\$250.00	28911
	X Scott, Terry L. (Retired Employee)	\$250.00	\$250.00	28614 School of Engineering
Villanova University - Villanova, PA	X0995316 Listwak, Ronald A. (Full Time)	\$200.00	\$200.00	30240
	JK.24119 Scheib, John (Full Time)	\$750.00	\$750.00	29144 Pledge Fulfillment
	JK.24119 Scheib, John (Full Time)	\$1,200.00	\$1,200.00	29953 Building Fund If match approved, pls state date
Virginia Commonwealth University Foundation - Virginia Commonwealth University - Massey Cancer Center - Richmond, VA	0331044 Koch, Andrew (Full Time)	\$100.00	\$100.00	28800
	JK 23989 Woodard, Kimberley A. (Full Time)	\$50.00	\$50.00	29411
Virginia Engineering Foundation Inc - Charlottesville, VA	X0906099 Kerchof, W. B. (Full Time)	\$1,500.00	\$1,500.00	29449 State date waiver
Virginia Foundation for Independent Colleges - Richmond, VA	0060152 Moorman, Charles W. (Full Time)	\$3,000.00	\$3,000.00	30140
	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	30272
	X0694274 Prillaman, Leslie I. (Full Time)	\$500.00	\$500.00	28689
Virginia Interment College - Bristol, VA	X0000864 Whitson, Doris L. (Retired Employee)	\$500.00	\$500.00	29195
	X0698432 Stuart, Susan S. (Full Time)	\$2,500.00	\$2,500.00	29963

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Payments in 2011 by Organization Category (4/11/12)		Gift Amount	Company Amount	Transaction ID/Remarks
Organization Name	Employee Information			
Virginia Military Institute Foundation, Inc. - Lexington, VA	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29454
	X0000858 Wetsel, Lawrence E. (Retired Employee)	\$5,000.00	\$5,000.00	29476 Stale date waiver
	074044 Martin, Dezora Morrisette (Full Time)	\$3,250.00	\$3,250.00	29258
	X0725060 Gearhart, James D. (Full Time)	\$2,263.00	\$2,263.00	29320 70 Shares of NSC
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29250
	0678258 Trinkle, Edwin R. (Full Time)	\$600.00	\$600.00	29226
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29227 Stale date waiver
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	28960
	0660408 Savage, John R. (Full Time)	\$50.00	\$50.00	28834 Annual Giving
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29060
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	28653
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	28649 Stale date waiver
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	28625
	X0000384 Hooser, Christian A. (Retired Employee)	\$1,000.00	\$1,000.00	29890
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	30019
	JK 24082 Westerman, William M. (Retired Employee)	\$1,000.00	\$1,000.00	30010
	0935382 Blithuis, Jacob E. (Full Time)	\$150.00	\$150.00	29949
	0935382 Blithuis, Jacob E. (Full Time)	\$450.00	\$450.00	29975
	X0000091 Bradley, Harvey H. (Retired Employee)	\$500.00	\$500.00	29976
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29977

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29667
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	29643
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	30282
	0678258 Trinkle, Edwin R. (Full Time)	\$750.00	\$750.00	30283
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	30326
	X0000631 Ogden, Phillip R. (Retired Employee)	\$100.00	\$100.00	30221
Virginia Tech Foundation, Inc. - Blacksburg, VA	227901380 Tispword, Pamela J. (Full Time)	\$500.00	\$500.00	30277 Tispword Graduate Scholarship
	227901380 Tispword, Pamela J. (Full Time)	\$1,000.00	\$1,000.00	30303 Tispword Graduate Scholarship
	X0000671 Powell, William C (Retired Employee)	\$500.00	\$500.00	30069
	X0000253 Finton, J. Robert (Retired Employee)	\$100.00	\$100.00	30248
	X Austin, Paul N. (Retired Employee)	\$25,000.00	\$25,000.00	29575 Paul N & Linda K. Austin Unrestricted Endowment
	X0876351 Hauschildt, Kevin G. (Full Time)	\$50.00	\$50.00	29805
	X0000604 Moore, Thomas C. (Retired Employee)	\$2,500.00	\$2,500.00	29837
	X0669039 Carter, Oliver M. (Full Time)	\$75.00	\$75.00	29987 College of Science
	X0687001 Steele, Richard P. (Full Time)	\$50.00	\$50.00	29948 College of Engineering
	X0000338 Hahn, T. Marshall (Retired Director)	\$25,000.00	\$25,000.00	28857 Hahn Horticulture Garden
	0713559 Pagans, James Russell (Full Time)	\$250.00	\$250.00	28890 General Unrestricted Scholarships
	0851235 Plonk, D. W. (Full Time)	\$500.00	\$500.00	29266
	X0652071 Julian, Carl L. (Full Time)	\$100.00	\$100.00	28922

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0000294 Gearhart, George W. (Retired Employee)	\$100.00	\$100.00	28923
	X0001199 McFadden, Frank H. (Retired Employee)	\$100.00	\$100.00	28992 Allen Fund
	X0000253 Finton, J. Robert (Retired Employee)	\$50.00	\$50.00	28993 College of Engineering
	0654017 Johnson, Patrick A. (Full Time)	\$350.00	\$350.00	29137
	0761761 Carter, James Noble (Full Time)	\$300.00	\$300.00	29138 CEE Dept. Alumni Scholarship Fund
	0679245 Miller, Timothy F. (Full Time)	\$50.00	\$50.00	29518
	X0733404 Quinn, C. W. (Full Time)	\$750.00	\$750.00	29565 State date waiver
	0669935 Ashley, Kim K. (Full Time)	\$100.00	\$100.00	29700
	X0070312 Grove, Timothy E. (Full Time)	\$50.00	\$50.00	29464 Parent Fund
	X0777420 Kimball, Richard L. (Full Time)	\$14,798.00	\$14,610.00	30116 200 Shares of Norfolk Southern - Scholarship Tax deductible amount
	0704326 Rathbone, John P (Full Time)	\$5,000.00	\$5,000.00	29201
	X0000652 Perry, Joanne (Retired Employee)	\$500.00	\$500.00	29202
	X0000336 Haga, Donald S. (Retired Employee)	\$100.00	\$100.00	29200
	0705047 Huffman, Larry A. (Full Time)	\$220.00	\$220.00	28909 Department of Engineering
	X0777420 Kimball, Richard L. (Full Time)	\$6,880.00	\$6,879.00	28726 120 Shares of Norfolk Southern Corp (NSC) - Scholarship
	X0000101 Brown, Hazel T. (Retired Employee)	\$50.00	\$50.00	28945
	0697487 Crow, Pamela Tipsword (Full Time)	\$1,000.00	\$1,000.00	28701 Graduate Scholarship
	0190471 Summers, Kathy (Full Time)	\$100.00	\$100.00	28534 Parents Fund
	0706104 Hamilton, Mark S. (Full Time)	\$250.00	\$250.00	28535 VT Fund for Excellence

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000182 Crute, John S. (Retired Employee)	\$1,200.00	\$1,200.00	29702
Virginia Wesleyan College - Norfolk, VA	0714280 Petersen, Roger A. (Full Time)	\$125.00	\$125.00	28605
	X0997689 Butler, Deborah H. (Full Time)	\$5,000.00	\$5,000.00	28697 Annual Fund for Academic Excellence
	X0997689 Butler, Deborah H. (Full Time)	\$5,000.00	\$5,000.00	29503 Butler Curricular Innovation Endowed Fund
	0738696 Anderson, Larry D. (Full Time)	\$500.00	\$500.00	28962 Annual Fund for Academic Excellence
	X0802571 Mobley, Harold R. (Full Time)	\$250.00	\$250.00	29186 Fund for Academic Excellence
	X0000549 Mauney, Harold C. (Retired Employee)	\$990.00	\$990.00	29310 61 Shares of American Funds - Income Fund of America Fund (AMECX)
	JK.24147 Andris, Kevin M (Full Time)	\$400.00	\$400.00	30059 Annual Fund
	X0997689 Butler, Deborah H. (Full Time)	\$5,000.00	\$5,000.00	30219 Annual Fund
	X0000850 Watts, D. Henry (Retired Employee)	\$67,830.00	\$15,000.00	29738 1000 Shares of Norfolk Southern Corporation - Annual Fund & Capital Campaign
	0675829 Goode, David R. (Full Time)	\$5,000.00	\$5,000.00	29668
	JK.24147 Andris, Kevin M (Full Time)	\$100.00	\$100.00	29622
Virginia Western Community College Educational Foundation Inc - Roanoke, VA	X0725704 Fisher, Donna D. (Full Time)	\$500.00	\$500.00	30040
Wake Forest University - Winston-Salem, NC	X0926478 Paschall, James R. (Full Time)	\$625.00	\$625.00	29705
	X0000342 Hall, Maurice D. (Retired Employee)	\$100.00	\$100.00	29635 State date waiver
	X0725347 Brown, John W. (Full Time)	\$400.00	\$400.00	29671

Payments in 2011 by Organization Category (4/11/12)		TransactionID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0634403 Ambler, Thomas W. (Full Time)	\$100.00	\$100.00	29080
	X0782747 Laughinghouse, Durwood S. (Full Time)	\$100.00	\$100.00	29014 Fund - School of Law
	X0000592 Mitchell, Wiley F. (Retired Employee)	\$500.00	\$500.00	28607
Washington & Lee University - Lexington, VA	X0000551 Mayberry, Donald W. (Retired Employee)	\$500.00	\$500.00	29377
	X0086787 Carpenter, Joseph (Full Time)	\$100.00	\$100.00	29793
	X0000738 Shannon, John S. (Retired Employee)	\$1,500.00	\$500.00	28763
	X0000603 Moore, Ronald W. (Full Time)	\$100.00	\$100.00	28753 School of Law
	X0702541 Light, Henry D. (Full Time)	\$1,000.00	\$1,000.00	28786 School of Law
	X0000399 Howe, James L. (Retired Employee)	\$1,500.00	\$1,500.00	28754
	X0000622 Noell, William A. (Retired Employee)	\$125.00	\$125.00	28789
	0713881 Booth, Cary G. (Full Time)	\$1,699.00	\$1,699.00	28790 27 Shares of NSC - 74% Unrestricted, 11% Library, 15% Scholarship Support
	X0000399 Howe, James L. (Retired Employee)	\$1,500.00	\$1,500.00	30158
	0850787 Hurlbut, Thomas E. (Full Time)	\$500.00	\$500.00	29787 Annual Fund
	X0000781 Steele, R.C. (Retired Employee)	\$1,000.00	\$1,000.00	29804 The Law Annual Fund (W & L School of Law)
Washington College - Chestertown, MD	X0652659 Williams, William N. (Full Time)	\$3,000.00	\$3,000.00	29242 Fund
Washington University - St. Louis, MO	JK.10004 Leer, Steven F. (Director)	\$20,750.00	\$20,750.00	30042
	0922775 Jones, Randall D. (Full Time)	\$100.00	\$100.00	28950 General Scholarship State date waiver
	JK.10004 Leer, Steven F. (Director)	\$100.00	\$100.00	28517 Scholarship support

Payments in 2011 by Organization Category (4/11/12)					TransactionID/Remarks	
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks		
	0156612 Ogle, James P. (Full Time)	\$100.00	\$100.00	30096		
	09222775 Jones, Randall D. (Full Time)	\$100.00	\$100.00	30218 Engineering Scholarship Fund		
West Nottingham Academy - Colora, MD	X0654276 Bassett, Gary M. (Full Time)	\$50.00	\$50.00	28875		
West Virginia University Foundation, Inc. - Robert W. Woodruff Arts Center, Inc. - Morgantown, WV	X0000395 Hostutler, Thomas (Retired Employee)	\$250.00	\$250.00	29013		
	X0000596 Moeller, Erick F. (Retired Employee)	\$250.00	\$250.00	29143		
	X0000683 Raines, Robert L. (Retired Employee)	\$250.00	\$250.00	30318 WVU - Children's Hospital		
Western Kentucky University Foundation - Bowling Green, KY	X0000374 Hille, Michael A. (Full Time)	\$50.00	\$50.00	28578 WKU Public Radio		
Westminster Schools Inc - Westminster Schools - Atlanta, GA	X0777420 Kimball, Richard L. (Full Time)	\$100.00	\$100.00	29299		
William and Mary Business School Foundation - Williamsburg, VA	0632387 Wolf, Henry C. (Full Time)	\$1,250.00	\$1,250.00	29059 Mason School of Business		
	0738696 Anderson, Larry D. (Full Time)	\$3,000.00	\$3,000.00	29262 Lockhart Anderson Endowment		
	0704326 Rathbone, John P. (Full Time)	\$30,011.00	\$27,500.00	29317 475 Shares of NSC TDA - \$29737.38		
	JK.24290 Quisenberry, Sarah (Full Time)	\$50.00	\$50.00	29879		
William Marsh Rice University - Houston, TX	0670530 Adams, Ann Arendell (Full Time)	\$50.00	\$50.00	29154		
	0670530 Adams, Ann Arendell (Full Time)	\$50.00	\$50.00	30239		
Wilmington College - Wilmington, OH	0875910 Magley, D. P. (Full Time)	\$250.00	\$250.00	28883		
Winthrop University Foundation - Rock Hill, SC	X0000910 Blackwelder, R. F. (Retired Employee)	\$2,000.00	\$2,000.00	29110 Julie L. Blackwelder Scholarship		
Wofford College - Spartanburg, SC	X0792491 Traywick, Joseph B. (Full Time)	\$1,000.00	\$1,000.00	29517 Traywick Scholarship		
	X0000876 Williams, John K. (Retired Employee)	\$2,000.00	\$2,000.00	29081		
	X0000581 Merrell, Jerry W. (Retired Employee)	\$50.00	\$50.00	28599		
Worcester Polytechnic Institute - Worcester, MA	X0000476 Kull, Frederick J. (Retired Employee)	\$100.00	\$100.00	28577		

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Xavier University - Cincinnati, OH	0861252 Booth, Helen Sue (Full Time)	\$75.00	\$75.00	29995 Stale date waiver
Yale University - New Haven, CT	X0634403 Ambler, Thomas W. (Full Time)	\$100.00	\$100.00	28894
Young Harris College - Young Harris, GA	X0000334 Guy, Samuel D. (Retired Employee)	\$250.00	\$250.00	28913
Youngstown State University Foundation - Youngstown, OH	0768812 Lisko, Gerald J. (Full Time)	\$89.00	\$89.00	28868 WYSU - FM
Totals For Education Higher	# of Gifts 771	\$1,181,699.00	\$1,001,240.00	
Organization Category: Education Private Secondary				
Chesapeake Bay Academy - Virginia Beach, VA	0847917 Glenum, Donald L. (Full Time)	\$5,000.00	\$5,000.00	28561
Christ Church Episcopal School - Greenville, SC	X0000858 Wetsel, Lawrence E. (Retired Employee)	\$50.00	\$50.00	29036
Kings Ridge Christian School Inc - King's Ridge Christian School - Alpharetta, GA	0011376 Hall, Jerry W. (Full Time)	\$1,186.00	\$1,186.00	28888
	0011376 Hall, Jerry W. (Full Time)	\$500.00	\$500.00	29818
Mars Hill Bible School - Florence, AL	X0000528 Malone, Charles (Retired Employee)	\$100.00	\$100.00	29180
Masters School - Dobbs Ferry, NY	0050478 Neikirk, Christopher R. (Full Time)	\$10,275.00	\$10,275.00	29304 111 Shares of Omnicom (OMC) & 100 Shares of Watson Pharmaceuticals (WPI)
Mccallie School Inc - Chattanooga, TN	X0000165 Cooper, Brainard (Retired Employee)	\$250.00	\$250.00	29251
	0325955 Beard, Roland (Full Time)	\$100.00	\$100.00	29169
Morristown-Beard School - Morristown, NJ	X0000670 Powell, William. Hunter (Retired Employee)	\$50.00	\$50.00	29822
Norfolk Academy - Norfolk, VA	X0706384 Fletcher Creech, Kathryn (Full Time)	\$500.00	\$500.00	29493
	0050478 Neikirk, Christopher R. (Full Time)	\$2,604.00	\$2,577.00	29305 56 Shares of Omnicom (OMC) - Annual Fund Tax deductible amount
	0670530 Adams, Ann Arendell (Full Time)	\$150.00	\$150.00	28938

Norfolk Southern Foundation

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Attachment B

Payments in 2011 by Organization Category (4/11/12)			
Organization Name	Employee Information	Gift Amount	Transaction ID/Remarks
	0670530 Adams, Ann Arendell (Full Time)	\$150.00	\$150.00 30164
	0060152 Moorman, Charles W. (Full Time)	\$500.00	\$500.00 30177 Annual Giving
	0697914 Fogg, Virginia K. (Full Time)	\$2,500.00	\$2,500.00 29603
	X0694274 Prillaman, Leslie I. (Full Time)	\$3,095.00	\$1,800.00 29734 50 Shares of Norfolk Southern Corporation
	0675829 Goode, David R. (Full Time)	\$350.00	\$350.00 30032
Protestant Episcopal High School In Virginia - Alexandria, VA	X0000375 Hilliard, Landon (Director)	\$5,000.00	\$5,000.00 28816
Roanoke Valley Community Band - Roanoke, VA	0909783 Reedy, Patrick T. (Full Time)	\$215.00	\$215.00 29561 Sent letter to org to confirm address. Org has address: 2552 Inglewood Road, Roanoke, VA - 24015
Shady Side Academy - Pittsburgh, PA	0893363 Bankson, Allen T. (Full Time)	\$4,000.00	\$4,000.00 28889 Faculty, Arts, Library, Physical Plant
St Andrews School of Delaware Inc - St. Andrew's School - Middleton, DE	JK.24272 Granum, James L. (Full Time)	\$100.00	\$100.00 28882
St Martins Episcopal School Inc - Atlanta, GA	X0812497 Deupree, James E. (Full Time)	\$100.00	\$100.00 28825 Stale date waiver
St Xavier High School - St. Xavier High School - Cincinnati, OH	X0000334 Guy, Samuel D. (Retired Employee)	\$250.00	\$250.00 28915
US Catholic Conference - Bishop Canevin High School - Pittsburgh, PA	X0250625 Leninsky, Walter S. (Full Time)	\$500.00	\$500.00 29542
US Catholic Conference - Bishop Carroll High School - Ebensburg, PA	0942080 Mazur, Daniel M. (Full Time)	\$100.00	\$100.00 28829
US Catholic Conference - Bishop Sullivan Catholic High School - Virginia Beach, VA	JK.24080 Adamo, Carmel C. (Retired Employee)	\$100.00	\$100.00 29630 Stale date waiver
US Catholic Conference - Institute of Notre Dame - Baltimore, MD	0942080 Mazur, Daniel M. (Full Time)	\$550.00	\$550.00 30260
US Catholic Conference - Providence Catholic High School - New Lenox, IL	0930258 Hansen, T. T. (Full Time)	\$50.00	\$50.00 28565
US Catholic Conference - Rosati-Kan High School - Saint Louis, MO	0041168 Palazzolo, D. J. (Full Time)	\$1,144.00	\$1,144.00 29821
US Catholic Conference - Saints John & Paul School - Sts. John & Paul High School - Ashtabula, OH	X0628718 Licate, Anthony J. (Full Time)	\$1,000.00	\$1,000.00 28847

Norfolk Southern Foundation Matching Gifts Program

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
Westminster Schools Inc - Westminster Schools - Atlanta, GA	0813281 Powell, Ann Staplefo (Full Time)	\$150.00	\$150.00	30251
Wyoming Seminary of the Wyoming Annual Conference of the Methodist - Kingston, PA	X0000250 Fetter, Robert P. (Retired Employee)	\$200.00	\$200.00	29917 Greatest Current Needs
Totals For Education Private Secondary	# of Gifts 32	\$40,819.00	\$39,497.00	
Organization Category: Environment				
Appalachian Trail Conservancy - Harpers Ferry, WV	X0000756 Smith, Martha (Retired Employee)	\$50.00	\$50.00	29863
Ducks Unlimited Inc - Memphis, TN	0097938 Stancel, Elijah W. (Full Time)	\$250.00	\$250.00	28932 Stale date waiver
	0001261 Liles, Kenny Dale (Full Time)	\$300.00	\$300.00	29713
Eastern Shore of Virginia Barrier Islands Center Inc - Eastern Shore of VA Barrier Islands Center Inc. - Machipongo, VA	231428439 Doughty, William C. (Retired Employee)	\$300.00	\$300.00	29399
Environmental Defense Incorporated - New York, NY	X0034497 Rider, J. A. (Full Time)	\$50.00	\$50.00	28806
	JK.24177 Martin, William R (Retired Employee)	\$300.00	\$300.00	28832
	X0906099 Kerchof, W. B. (Full Time)	\$250.00	\$250.00	28917
The Garden Club of Norfolk - Norfolk, VA	0050478 Neirkirk, Christopher R (Full Time)	\$300.00	\$300.00	28646 Stale date waiver
National Audubon Society Inc - New York, NY	0053453 Stasulis, Steven S. (Full Time)	\$58.00	\$50.00	28536 Tax deductible amount
National Wildlife Federation - Reston, VA	0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00	28918
	0662333 McClure, Terri Ikard (Full Time)	\$150.00	\$150.00	29008
	JK.24179 Manetta, Jon L. (Retired Employee)	\$500.00	\$500.00	29240
	0990245 Kinney, Robert W. (Full Time)	\$75.00	\$75.00	29458 Stale date waiver
	X0903956 McCullough, David G. (Full Time)	\$150.00	\$150.00	30342
Natural Resources Defense Council - New York, NY	X0906099 Kerchof, W. B. (Full Time)	\$250.00	\$250.00	29505 Stale date waiver
Nature Conservancy - Albert Lea, MN	X0906099 Kerchof, W. B. (Full Time)	\$500.00	\$500.00	30305 Stale date waiver
	0713601 Howell, James E. (Full Time)	\$50.00	\$50.00	30302

Payments in 2011 by Organization Category (4/11/12)				
Organization Name	Employee Information	Gift Amount	Company Amount	TransactionID/Remarks
	X0000250 Fetter, Robert P. (Retired Employee)	\$100.00	\$100.00	30188
	0713601 Howell, James E. (Full Time)	\$50.00	\$50.00	29986
	X0906099 Kerchof, W. B. (Full Time)	\$250.00	\$250.00	28850
	X0000342 Hall, Maurice D. (Retired Employee)	\$100.00	\$100.00	28851
	0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00	28884
	X0000549 Mauney, Harold C. (Retired Employee)	\$1,033.00	\$1,033.00	29306 153 Shares of MFS Multi Market Income Trust (MMT)
	X0000250 Fetter, Robert P. (Retired Employee)	\$50.00	\$50.00	29257
	JK.24177 Martin, William R. (Retired Employee)	\$100.00	\$100.00	29530
	X0034497 Rider, J. A. (Full Time)	\$50.00	\$50.00	29677
	0990245 Kinney, Robert W. (Full Time)	\$75.00	\$75.00	29477 Stale date waiver
	0053453 Stasulis, Steven S. (Full Time)	\$50.00	\$50.00	28522
	0713601 Howell, James E. (Full Time)	\$50.00	\$50.00	28523
	JK.24076 Montgomery, Jane S. (Full Time)	\$60.00	\$60.00	28718
	X0903956 McCullough, David G. (Full Time)	\$150.00	\$150.00	29531
Nature Conservancy - Charlottesville, VA	X0000592 Mitchell, Wiley F. (Retired Employee)	\$2,500.00	\$2,500.00	29125
	X0000932 Bradshaw, Jimmy (Retired Employee)	\$1,500.00	\$1,500.00	29189
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$50.00	\$50.00	30365
Northwoods Audubon Center Inc - Audubon Center of the NorthWood - Sandstone, MN	X0837004 Turner, B. E. (Retired Employee)	\$540.00	\$540.00	28858
Ocean Conservancy Inc - Washington, DC	JK.24148 Nortje, Andrew (Full Time)	\$50.00	\$50.00	29934
	JK.24148 Nortje, Andrew (Full Time)	\$50.00	\$50.00	29935
Potomac Conservancy Inc - Silver Spring, MD	X0000448 Kerwin, Thomas H. (Retired Employee)	\$150.00	\$150.00	28543

Payments In 2011 by Organization Category (4/11/12)		Transaction ID/Remarks		
Organization Name	Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
	X0000448 Kerwin, Thomas H. (Retired Employee)	\$100.00	\$100.00	29946
Rocky Mountain Elk Foundation Inc - Missoula, MT	0855075 Craig, Thomas F. (Full Time)	\$500.00	\$500.00	30254
	0855075 Craig, Thomas F. (Full Time)	\$500.00	\$500.00	28582
Sierra Club Foundation - San Francisco, CA	X0000021 Arata, June Y. (Retired Employee)	\$1,000.00	\$1,000.00	29231 John Muir Society
	X0000021 Arata, June Y. (Retired Employee)	\$50.00	\$50.00	28556
	X0652071 Julian, Carl L. (Full Time)	\$500.00	\$500.00	30317 State date waiver
Student Conservation Association Inc - Charlestown, NH	X0000592 Mitchell, Wiley F. (Retired Employee)	\$50.00	\$50.00	29608
Trust for Public Land - San Francisco, CA	0990245 Kinney, Robert W. (Full Time)	\$100.00	\$100.00	29555 State date waiver
Virginia Institute of Marine Science Foundation - Williamsburg, VA	0661395 Hixon, James A. (Full Time)	\$5,000.00	\$5,000.00	29475
Virginia Native Plant Society Inc - Boyce, VA	0053453 Stasulis, Steven S. (Full Time)	\$100.00	\$100.00	30000
Western Pennsylvania Conservancy - Pittsburgh, PA	X0250625 Leninsky, Walter S. (Full Time)	\$250.00	\$250.00	29536
Western Virginia Land Trust - Roanoke, VA	X0000829 Turner, Maurice (Retired Employee)	\$75.00	\$75.00	29119
	JK 24179 Manetta, Jon L. (Retired Employee)	\$1,000.00	\$1,000.00	29188
	X0000531 Manning, C. C. (Retired Employee)	\$50.00	\$50.00	29179
	0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00	28720
	0892346 Quinn, Michael K. (Full Time)	\$200.00	\$200.00	28944
	X0000465 Koomen, Kathleen C. (Retired Employee)	\$50.00	\$50.00	29686
	X0000638 Overholser, James (Retired Employee)	\$100.00	\$100.00	29624
	0713601 Howell, James E. (Full Time)	\$115.00	\$115.00	30311
Wilderness Society - Washington, DC	0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00	29933 State date waiver

Payments in 2011 by Organization Category (4/11/12)		Employee Information	Gift Amount	Company Amount	Transaction ID/Remarks
Wildlife Conservation Society - Bronx, NY		0802193 Campbell, John H. (Full Time)	\$50.00	\$50.00	28856
World Wildlife Fund Inc - Washington, DC		0751460 Joannis, Philip G. (Full Time)	\$230.00	\$230.00	29656
		0949249 Atkinson, Ronald K. (Full Time)	\$150.00	\$150.00	29896
		X0000831 Tuve, Robert F. (Retired Employee)	\$50.00	\$50.00	30236
		X0906099 Kerchof, W. B. (Full Time)	\$250.00	\$250.00	29100
		0941808 Ault, Yvette Lynn (Full Time)	(\$160.00)	(\$160.00)	900147 Adjustment for Reissue Now of MatchID: 28340 PaymentID: 11285 Chk: 7734
		0941808 Ault, Yvette Lynn (Full Time)	\$160.00	\$160.00	900146 Adjustment for Reissue Now of MatchID: 28340 PaymentID: 11285 Chk: 7734
		0053453 Stasulis, Steven S. (Full Time)	\$50.00	\$50.00	28567
Yosemite Foundation - San Francisco, CA		X0000592 Mitchell, Wiley F. (Retired Employee)	\$100.00	\$100.00	28636 Yosemite Conservatory State date waiver
Totals For Environment		# of Gifts 67	\$21,311.00	\$21,303.00	
Report Total		# of Gifts: 1,675	\$2,331,812.00	\$1,714,690.00	
Prior year adjustment-Education			(855.00)	(855.00)	
Balance			\$2,330,957.00	\$1,713,835.00	

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
SFAS ADJ.	\$ 2,870	\$	\$
Total	\$ 2,870	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting Fees	\$ 9,000	\$ 1,755	\$	\$
Total	\$ 9,000	\$ 1,755	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Federal Excise Tax	\$ 29,970	\$	\$	\$
Deferred Income Tax	-9,884			
Total	\$ 20,086	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses		\$	\$	
Outsourcing Fee for Charit. P	23,596			
License Fee	6,217			
Office	1,290	252		30,851
Total	\$ 31,103	\$ 252	\$ 0	\$ 30,851

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Norfolk Southern Corp Common Stock	\$ 500,864	\$	Market	\$
Total	\$ 500,864	\$ 0		\$ 0

Federal Statements**Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Federal Excise Tax Receivable	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Total	\$ <u> 0</u>	\$ <u> 0</u>	\$ <u> 0</u>

Statement 7 - Form 990-PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Deferred Taxes	\$ <u> </u>	\$ <u> </u>
Total	\$ <u> 0</u>	\$ <u> 0</u>

Statement 8 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
SFAS Adjustment	\$ <u> </u>
Total	\$ <u> 0</u>

Statement 9 - Form 990-PF, Part III, Line 5 - Other Decreases

<u>Description</u>	<u>Amount</u>
Deferred Income Tax	\$ <u> 9,884</u>
SFAS Adjustment	<u> 54,626</u>
Total	\$ <u> 64,510</u>

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

See Attachment

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

See Attachment

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

See Attachment

NORFOLK SOUTHERN FOUNDATION
52-1328375
2011

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	
Jacqueline Gray	Assistant Treasurer	0 hours	
Judith K. Sublett **	Assistant Treasurer	1 hour	
Denise Hutson	Secretary	5 hours	
Leslie S Farless	Assistant Secretary	0 hours	
Howard D McFadden	Assistant Secretary	0 hours	
Kinsha Swain	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
2011

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.

NORFOLK SOUTHERN FOUNDATION					
52-1328375					
CONTRIBUTIONS APPROVED BUT NOT PAID					
DURING THE YEAR 2011					
Attachment for Part XV, Line 3b, 990PF					
Recipient	Purpose	Amount Approved	Amount Paid in 2011	Balance to be Paid	
Children's Hospital of the King's Daughters	Community Relations	75,000	0	75,000	
Eastern VA Medical School Foundation	Education	250,000	50,000	200,000	
Slover Library	Culture & Arts	250,000	0	250,000	
University of Missouri/Barriger Library	Culture & Arts	30,000	0	30,000	
WHRO	Culture & Arts	100,000	0	100,000	
University of Kentucky	Education	30,000	0	30,000	
Virginia Wesleyan College	Education	100,000	0	100,000	
Roanoke College	Education	75,000	0	75,000	
NC Museum of Transportation	Culture & Arts	250,000	0	250,000	
Reversal of 2010 donation	Culture & Arts	(100,000)	(100,000)	0	
Reversal of 2010 donation	Civic & Community	(50,000)	(50,000)	0	
Matching gifts accrued in 2011, but paid in future years		1,010,000	(100,000)	1,110,000	
		469,397	0	469,397	
Total future payments approved		1,479,397	(100,000)	1,579,397	