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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation CSX Foundation, Inc		A Employer identification number 26-2248439						
Number and street (or P O box number if mail is not delivered to street address) 500 Water Street C-115		B Telephone number (see instructions) 904-359-3403						
Room/suite								
City or town, state or province, country, and ZIP or foreign postal code Jacksonville, FL 32202								
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 254,555		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		90,456			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		90,456			
13 Compensation of officers, directors, trustees, etc.					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)					
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and postage					
23 Other expenses (attach schedule)		5,373			5,373
24 Total operating and administrative expenses. Add lines 13 through 23		5,373			5,373
25 Contributions, gifts, grants paid		207,550			207,550
26 Total expenses and disbursements. Add lines 24 and 25		212,923			212,923
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		-122,467			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

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Operating and Administrative Expenses

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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		377,022	254,555	254,555
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S, and state government obligations (attach schedule), .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule),				
	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation ▶ (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis Less: accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			377,022	254,555	254,555
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	377,022	254,555		
	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)	377,022	254,555		
	31	Total liabilities and net assets/fund balances (see instructions)	377,022	254,555		

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	377,022
2	Enter amount from Part I, line 27a	2	-122,467
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	254,555
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	254,555

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					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div> <div style="border: 1px solid black; width: 40px; text-align: center; margin-left: 5px;">2</div> </div>				
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	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>		3		

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see 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))
2012	175,832		
2011	220,876		
2010	16,679		
2009	58,225		
2008			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
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	212,923

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 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	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?	N/A	
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) <input type="checkbox"/>		
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 2013 or the taxable year beginning in 2013 (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

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?	13	X	
Website address ▶				
14	The books are in care of ▶ Tori Kaplan Telephone no ▶ (904) 359-1799			
	Located at ▶ 500 Water Street (C-420) Jacksonville FL ZIP+4 ▶ 32202			
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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			X

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

<p>1a During the year did the foundation (either directly or indirectly)</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/></p> <p>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 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>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))</p> <p>a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," list the years <input type="checkbox"/></p> <p>b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/></p>				
<p>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If "Yes," did it have excess business holdings in 2013 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 2013) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				
<p>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>				

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)? ☐ Yes ☒ No**5b** N/AOrganizations relying on a current notice regarding disaster assistance check here ☐**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? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**6b** x

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 Attached Statement				

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 ☐

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 Collection of contributions made to qualified charities	
	212,923
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	
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
b	Average of monthly cash balances	1b
c	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5
6	Minimum investment return. Enter 5% of line 5	6

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
2a	Tax on investment income for 2013 from Part VI, line 5	2a
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
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

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 212,923
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.	4 212,923
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
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6 212,923

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009 58,225				
c From 2010 16,679				
d From 2011 220,876				
e From 2012 175,832				
f Total of lines 3a through e	471,612			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 212,923				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus . .	212,923			
5 Excess distributions carryover applied to 2013 (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	684,535			
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 2012 Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	684,535			
10 Analysis of line 9				
a Excess from 2009 58,225				
b Excess from 2010 16,679				
c Excess from 2011 220,876				
d Excess from 2012 175,832				
e Excess from 2013 212,923				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Statement				207,550
Total			3a	207,550
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

(See worksheet in line 13 instructions to verify calculations) **13** _____

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

[illegible]

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



- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

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

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

Sign Here		<u>8-11-2014</u>	
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instructions)?

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
--------------------------	-----	--------------------------	----

Paid Preparer Use Only	Print/type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no			

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

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization****Employer identification number**

CSX Foundation, Inc

26-2248439

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 foundationCheck 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CSX Foundation, Inc	Employer identification number 26-2248439
--	---

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	CSX Corporation 500 Water Street C-115 Jacksonville FL 32202	\$ 90,456	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Form 990-PF Part VIII, Line 1 - Information About Officers, Directors Trustees, Foundation Managers Highly Paid Employees, and Contractors

(a)		(b)		(c)	(d)	(e)	
Name	Address	Title	Title Role	Average hours per week devoted	Compensation	Contributions to employee benefit plans	Expense account, other allowances
Austin, Mark D	500 Water Street, Jacksonville FL 32202	Corporate Secretary	Officer	1	0	0	0
Bowling David J	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Crabbe Steve	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Fitzsimmons, Ellen M	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Gulin Rosemary J	500 Water Street, Jacksonville FL 32202	Assistant Corporate Secretary	Officer	1	0	0	0
Kaplan, Ton	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Kaplan Ton	500 Water Street, Jacksonville FL 32202	Executive Committee	Executive Committee	1	0	0	0
Kaplan, Ton	500 Water Street, Jacksonville FL 32202	President	Officer	1	0	0	0
Kitchens John L	500 Water Street, Jacksonville FL 32202	Vice President	Officer	1	0	0	0
Marks, Jim	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Mills Peter K.	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Pangborn, Joel W	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Pangborn Joel W	500 Water Street, Jacksonville FL 32202	Executive Committee	Executive Committee	1	0	0	0
Pangborn Joel W	500 Water Street, Jacksonville FL 32202	Vice President	Officer	1	0	0	0
Phebus, Debby C	500 Water Street, Jacksonville FL 32202	Assistant Treasurer	Officer	1	0	0	0
Ross, Michelle	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Smith, Dermok W	500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0	0
Williams, Angela C	500 Water Street, Jacksonville FL 32202	Vice President and Treasurer	Officer	1	0	0	0

CSX Foundation, Inc.
Tax Year Ended 12/31/2013
Grants made in 2013

Part XV, Grants and Contributions Paid During the Year
Line 3a:

Organization Name	Amount
Abbeville Youth Football - Abbeville, SC; ID: 008100	400
Aiha Guideline Foundation - Fairfax, VA; ID: 008309	1,000
Allegany County Animal Shelter Management Foundation - Cumberland, MD; ID: 002139	200
Amateur Athletic Union of the United States-Polk County Predators - Auburndale, FL	400
Amelia Island Concours Delegance Foundation Inc - Jacksonville, FL; ID: 001026	150
American Cancer Society Inc - Atlanta, GA; ID: 001707	400
American Diabetes Association Inc - Jacksonville, FL	1,000
American Heart Association Inc. - Jacksonville, FL; ID: 001035	400
American Lung Association of the Southeast Incorporated - Jacksonville, FL	400
American Lung Association of the Southeast Incorporated - Jacksonville, FL; ID: 001037	3,300
American National Red Cross - Jacksonville, FL; ID: 001279	400
American National Red Cross - Washington, DC; ID: 002154	150
Anacostia Watershed Society Inc. - Bladensburg, MD; ID: 003666	2,500
Animal Care Trust - Hixson, TN; ID: 001413	400
AOPA Foundation - Frederick, MD	400
Baker-Hunt Foundation Inc - Covington, KY; ID: 007976	220
Baptist Health System Foundation Inc - Wolfson Children's Hospital - Jacksonville, FL; ID: 001390	150
Bartram Bears Athletic Booster Club - Saint Johns, FL	1,000
Bartram Springs Elementary School - Jacksonville, FL; ID: 009364	800
Battie Mixon Inc - Cumberland, MD	5,610
Beaches Emergency Assistance Ministry Inc. - Jacksonville Beach, FL	2,500
Beaches Fine Arts Series Inc - Jacksonville Beach, FL; ID: 001047	400
Big Brothers Big Sisters of Madisonville Hopkins County Inc. - Madisonville, KY; ID: 001050	400
Big Brothers Big Sisters of Northeast Florida Inc - Jacksonville, FL	2,500
Big Brothers Big Sisters of Northeast Florida Inc - Jacksonville, FL; ID: 001051	2,650
Big Brothers Big Sisters of the Coastal Empire Inc - Savannah, GA	150
Boy Scouts of America - Dillon, SC Troup #763 - Dillon, SC; ID: 009359	400
Boy Scouts of America - Jacksonville, FL	400
Boy Scouts of America - Jacksonville, FL; ID: 001055	400
Boy Scouts of America - North Florida Council - Jacksonville, FL; ID: 007406	150
Boys and Girls Clubs of Northeast Florida Inc - Jacksonville, FL; ID: 007479	400
Brevard College Corporation - Brevard, NC	1,000
Bridegroom Apostolic Faith Church Inc - Community Outreach Programs - Jacksonville, FL; ID: 009244	400
Bridge of Northeast Florida Inc - Jacksonville, FL	160
Brookwood Athletic Association Baseball Inc - Lawrenceville, GA; ID: 005158	400
Brownsburg Girls Slo-pitch Ball League Inc - Brownsburg, IN	360
BSA Troop 718 - Saint Johns, FL	400
BSA Troop 718 - Saint Johns, FL; ID: 009379	400
C Mos Kids II Inc - Kingsland, GA	400
Callahan Middle School - Callahan, FL; ID: 009249	400
Catholic Charities - Jacksonville, FL; ID: 002454	270
Cherry Bomb Charmers Junior Roller Derby - Jacksonville, FL	400
Childrens Christmas Party of Jacksonville - Jacksonville, FL	2,500
Childrens Home Society of Florida - Jacksonville, FL	5,000
Church of the Immaculate Conception - St. Francis Soup Kitchen - Jacksonville, FL; ID: 002710	380
City Year Inc - City Year Washington D.c. - Washington, DC	1,000
City Year Inc - Orlando, FL; ID: 009584	1,000
City Year Inc. - Chicago, IL; ID: 001082	1,000
Clara White Mission - Jacksonville, FL; ID: 001092	1,000
Clay County Soccer Club Inc. - Fleming Island, FL; ID: 006168	800

CSX Foundation, Inc.
Tax Year Ended 12/31/2013
Grants made in 2013

Part XV, Grants and Contributions Paid During the Year
Line 3a:

Organization Name	Amount
College Of William & Mary Foundation - Williamsburg, VA	5,000
Compass Youth Center - Red Oak, NC	150
Cory Rawson High School - Rawson, OH	400
Creeks Athletic Association Inc - Saint Johns, FL	380
Creekside High School Parent Teacher Student Organization Inc - St Johns, FL; ID: 009362	5,000
Cub Scout Pack 750 - Ballwin, MO; ID: 008923	400
Cystic Fibrosis Foundation - Jacksonville Chapter - Jacksonville, FL	260
Dignity-U-Wear Foundation Inc - Jacksonville, FL; ID: 001118	1,400
District 16 Volunteer Fire Department - Cumberland, MD; ID: 008196	400
Down Syndrome of Louisville Inc - Louisville, KY; ID: 007894	1,600
Dreams Come True of Jacksonville Inc. - Jacksonville, FL; ID: 001124	2,500
Eastside Community Church Inc. - Boy Scout Troop 837 - Jacksonville, FL	400
Edward W. Wyatt Middle School - Emporia, VA	400
Epitome - Jacksonville, FL; ID: 001462	400
Executive Womens Golf Association Foundation Inc - Palm Beach Gardens, FL; ID: 001129	1,000
Family Farms of Northeast Florida - Jacksonville, FL; ID: 001423	800
Family Promise of Jacksonville Inc. - Jacksonville, FL; ID: 001133	400
Fireland Military Vehicle Group - Sandusky, OH	400
Fireland Military Vehicle Group - Sandusky, OH; ID: 007907	400
First Baptist Church of Mandarin - Jacksonville, FL	400
First Coast No More Homeless Pets Inc. - Jacksonville, FL; ID: 007305	1,310
First Coast Soccer Inc - Jacksonville, FL; ID: 001440	1,000
First Coast Soccer Inc D/B/A Jacksonville Youth Soccer Club - Jacksonville, FL	400
First Coast Womens Services - Jacksonville, FL; ID: 002503	400
First Tee of Jacksonville Inc - Jacksonville, FL; ID: 001137	380
Fleming Island High School - Orange Park, FL; ID: 001140	800
Florence Area Humane Society - Spay Neuter Intervention of the PeeDee - Florence, SC; ID: 007899	400
Florida Great Pyrenees Club Inc. - Safety Harbor, FL; ID: 001276	400
Florida State University Foundation Inc - Tallahassee, FL	1,000
Foundation Fighting Blindness Inc. - Columbia, MD; ID: 001143	400
Friends of Axson Montessori Elementary Inc F A M E - Jacksonville, FL	400
Friends of Axson Montessori Elementary Inc.F A M E - Jacksonville, FL; ID: 007100	400
Friends of Jacksonville Ac & C - Jacksonville, FL; ID: 001147	400
Friends of Tampa Union Station Inc - Tampa, FL; ID: 008963	400
Friends of the Stewartstown Railroad Inc - Stewartstown, PA	400
Fruit Cove Middle School Parent Teacher Organization - Fruit Cove, FL; ID: 001151	400
Fusion Partnerships Inc. - Baltimore, MD	800
Garden City High School - Garden City, MI	400
General Council on Finance & Admins of the United Methodist Church - Bethia United Methodist Church - Cub	400
Girl Scouts Of Gateway Council Inc. - Jacksonville, FL	3,000
Girl Scouts Of Gateway Council Inc. - Jacksonville, FL; ID: 001154	330
Go for the Greens Foundation Inc - Orlando, FL; ID: 007993	380
Going Home Greyhounds Inc - Wexford, PA	400
Golden Panther Booster Club Inc. - Ponte Vedra Beach, FL; ID: 001159	360
Habitat for Humanity International Inc - Henderson, KY; ID: 001509	700
Hands on Jacksonville Inc - Jacksonville, FL; ID: 001176	800
Haven Ranch - St. Augustine, FL; ID: 001177	1,400
HEAL Healing Every Autistic Life - Ponte Vedra Beach, FL; ID: 007964	5,000
Heifer Project International - Little Rock, AR; ID: 002022	180
Henry County Soccer Association Inc - McDonough, GA; ID: 007793	400

CSX Foundation, Inc.
Tax Year Ended 12/31/2013
Grants made in 2013

Part XV, Grants and Contributions Paid During the Year
Line 3a:

Organization Name	Amount
Heroes on the Water - Jacksonville Beach, FL	2,400
Hillgrove High School Band Booster Club - Powder Springs, GA; ID: 008973	370
Hubbard House Inc. - Jacksonville, FL; ID: 001186	1,000
Huntington High School Athletic Boosters - Huntington, WV; ID: 009389	400
I M Sulzbacher Center for the Homeless Inc - Jacksonville, FL	2,500
International Mission Builders Inc. - MacClenny, FL	400
International Mission Builders Inc. - MacClenny, FL; ID: 001191	400
Jacksonville Country Day School - Jacksonville, FL; ID: 004944	200
Jacksonville Humane Society - Jacksonville, FL	400
Jacksonville Humane Society - Jacksonville, FL; ID: 001195	570
Jacksonville Speech and Hearing Center Inc - Jacksonville, FL	2,500
Jacksonville Zoological Society Inc - Jacksonville, FL; ID: 001201	180
Julius Guinyard Tennis Association Inc. - Jacksonville, FL	1,400
Junior Achievement of North Florida - Jacksonville, FL	1,000
Junior League of Jacksonville Inc. - Jacksonville, FL	1,000
Justice Coalition Inc - Jacksonville, FL	2,500
Justice Coalition Inc - Jacksonville, FL; ID: 008631	230
Juvenile Diabetes Research Foundation International - North Florida Chapter - Jacksonville, FL; ID: 001209	230
K9s for Warriors - Ponte Vedra Beach, FL; ID: 008000	400
Kensington Valley Hockey Association Inc - Brighton, MI	400
Ladybug Service Club Inc. - Jacksonville, FL	2,500
Ladybug Service Club Inc. - Jacksonville, FL; ID: 001219	6,400
Lake Anna Rescue Inc. - Bumpass, VA; ID: 001220	400
Lake Gibson High School - Lakeland, FL	400
Larche Harbor House Inc. - Jacksonville, FL; ID: 001506	400
Learn To Read Inc - Jacksonville, FL; ID: 008810	1,000
Loveland Youth Diamond Sports Inc - Loveland, OH; ID: 008115	400
Lowellville High School - Lowellville, OH; ID: 007356	400
Lutheran Social Services of Northeast Florida Inc - Second Harvest North Florida - Jacksonville, FL; ID: 008396	640
Make A Wish of NE Florida - Jacksonville, FL; ID: 006876	480
March of Dimes - Jacksonville, FL; ID: 001762	2,500
Marietta Bullsby Athletic Association - Jacksonville, FL; ID: 001241	400
Mckee Academy of Technology Inc - Lakeland, FL; ID: 009371	400
Medina Baseball Federation Inc. - Medina, OH	400
Multi-purpose Community Action Agency Inc. - Shelbyville, KY	400
Multi-purpose Community Action Agency Inc. - Shelbyville, KY; ID: 007998	400
Museum of Contemporary Art Jacksonville Inc - Jacksonville, FL	2,500
Museum of Contemporary Art Jacksonville Inc - Jacksonville, FL; ID: 001262	5,000
National Multiple Sclerosis Society - Jacksonville, FL	2,000
National Multiple Sclerosis Society - Jacksonville, FL; ID: 001268	1,600
National Multiple Sclerosis Society - Maumee, OH	700
National Multiple Sclerosis Society - Maumee, OH; ID: 007576	360
Noonetime Charities Inc - St Louis, MO; ID: 007847	400
North Dearborn Pantry Incorporated - West Harrison, IN	400
Northeast Florida Dressage Association Inc - Green Cv Spgs, FL; ID: 009421	400
Old Brooklyn Area Little League - Cleveland, OH	400
Old Mill Elementary School - Mount Washington, KY; ID: 007884	400
Pace Center For Girls Inc - Jacksonville, FL; ID: 001288	390
Pace Center for Girls Inc - Jacksonville, FL; ID: 002464	1,400
Pancreatic Cancer Action Network Inc - Manhattan Beach, CA; ID: 004834	200

CSX Foundation, Inc.
Tax Year Ended 12/31/2013
Grants made in 2013

Part XV, Grants and Contributions Paid During the Year
Line 3a:

Organization Name	Amount
Pawsitive Pets Inc. - Jacksonville, FL; ID: 001431	400
Pet Angel Welfare Supply - Yulee, FL	400
Pine Castle Inc. - Jacksonville, FL	1,000
Pine Castle Inc. - Jacksonville, FL; ID: 001296	350
Players By The Sea Inc. - Jacksonville Beach, FL; ID: 001297	1,000
Pop Warner Little Scholars Inc - Normandy Athletic Association - Jacksonville, FL; ID: 001274	400
Pop Warner Little Scholars Inc - Ravena, NY	400
Pop Warner Little Scholars Inc - Ravena, NY; ID: 001705	400
Presbyterian Church USA - Meals on Wheels Jacksonville - Jacksonville, FL; ID: 006620	160
Providence Schools of Jacksonville Inc. - Jacksonville, FL	400
Providence Schools of Jacksonville Inc. - Jacksonville, FL; ID: 001306	360
PTA Florida Congress - Hendricks Ave Elementary PTA - Jacksonville, FL; ID: 009070	210
PTA Florida Congress - Twin Lakes Academy Elementary PTA - Jacksonville, FL; ID: 009367	340
Richmond Ballet Inc - Richmond, VA; ID: 002177	2,500
Ronald McDonald House Charities Of Central Oregon Inc - Bend, OR; ID: 008020	400
Ronald Mcdonald House Charities Of Jacksonville Inc - Jacksonville, FL; ID: 001317	800
Safe Pet Rescue Inc - St Augustine, FL; ID: 009395	240
Saint Andrews Lighthouse Inc - Jacksonville, FL	2,500
Second Harvest North Florida - Jacksonville, FL	400
Shamrock Foundation Inc - Louisville, KY; ID: 009390	370
Share Our Hope Inc. - Callahan, FL; ID: 007911	400
Shriners Hospitals for Children - Tampa, FL; ID: 002042	400
Society of St Vincent De Paul Inc - Jacksonville Beach, FL; ID: 008662	400
Southern Middle School - Aberdeen, NC	400
Southern Scholarship Foundation Inc. - Tallahassee, FL; ID: 007062	5,000
Special Olympics Florida Inc - Jacksonville, FL; ID: 001332	200
Springfield Animal Care and Rescue Club - Jacksonville, FL; ID: 001333	400
St Francis Animal Hospital Inc - Jacksonville, FL; ID: 009252	250
St Johns Riverkeeper Inc - Jacksonville, FL; ID: 001337	400
St. Mary's School - Shelby, OH	400
St. Thomas Academy - Mendota Hts, MN; ID: 007816	2,500
Susan G Komen Breast Cancer Foundation - Jacksonville, FL; ID: 007624	180
Sweetwater Athletic Association - Jacksonville, FL; ID: 009204	1,920
Switzerland Point Middle School Parent Teacher Student Organization - Switzerland, FL; ID: 007905	220
Tampa Metropolitan Area YMCA Inc - Bob Gilbertson Central City YMCA - Tampa, FL	2,500
TEAM P.A.S.S. Alliance - Columbia, SC	400
Tennessee 4-H Club Foundation - Fayetteville, TN	400
Tennessee Golf Foundation - Franklin, TN; ID: 009360	400
The Chicago Lighthouse for People Who Are Blind or Visually Impaired - Chicago, IL; ID: 001352	400
The Florida Theatre Performing Arts - Jacksonville, FL; ID: 006196	2,900
The Indiana FFA Foundation Inc - Trafalgar, IN; ID: 002037	2,500
The Potters House Christian Fellowship Inc - Jacksonville, FL; ID: 002711	200
The University of North Florida Foundation Inc. - Jacksonville, FL; ID: 001530	10,000
The Young Mens Christian Association of Floridas First - Jacksonville, FL; ID: 001203	400
The Young Mens Christian Association of Floridas First - Jacksonville, FL; ID: 002379	380
Theatre Jacksonville Inc - Jacksonville, FL; ID: 004957	180
Timber Hill Restoration Coalition - Hamilton, OH; ID: 009391	210
TPS Parent Congress Inc-E. L. Bowsher High School Boosters - Toledo, OH; ID: 008149	400
U.S. Catholic Conference - Our Lady of Lourdes School - Milltown, NJ; ID: 001453	320
United Services Organizations Inc - Atlantic Beach, FL; ID: 001373	400

CSX Foundation, Inc.
Tax Year Ended 12/31/2013
Grants made in 2013

Part XV, Grants and Contributions Paid During the Year
Line 3a:

Organization Name	Amount
United Way of Northeast Florida Inc - Jacksonville, FL; ID: 001369	920
University Health Care Foundation Inc - Augusta, GA; ID: 004390	1,600
University of Florida Foundation Inc - Gainesville, FL; ID: 002402	1,000
Urban Land Institute - Through Oracle	1,000
US Catholic Conference - Guardian Catholic Schools - Jacksonville, FL; ID: 007764	400
US Catholic Conference - San Juan Del Rio Catholic School - Jacksonville, FL; ID: 002475	1,250
US Catholic Conference -- Villa Walsh Academy - Morristown, NJ; ID: 001496	310
Vital Interventions Accessible Inc - Matthews, NC; ID: 009151	400
Wilson High School Alumni Association Incorporated - Florence, SC; ID: 009242	400
WJCT Inc. - Jacksonville, FL	2,500
WJCT Inc. - Jacksonville, FL; ID: 005538	150
Womens Center of Jacksonville Inc - Jacksonville, FL	1,000
Worcester County Commission on Aging Incorporated - Snow Hill, MD; ID: 009385	190
WWP Inc. - Jacksonville, FL; ID: 001846	600
YMCA of Florida's First Coast - Jacksonville, FL	1,000
Youth Crisis Center Inc. - Jacksonville, FL; ID: 001398	1,360
Youth Quake Live - Ponte Vedra, FL	800
Grand Total	207,550

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print

File by the
due date for
filing your
return. See
instructions.

Name of exempt organization or other filer, see instructions.

Employer identification number (EIN) or

CSX Foundation, Inc

26-2248439

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

500 Water Street

City, town or post office, state, and ZIP code. For a foreign address, see instructions

Jacksonville, FL 32202

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Stephanie Dollings

Telephone No. ► 904-359-1071

FAX No. ► 904-359-1718

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 2013 or
► ☐ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☐
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.

CSX Foundation, Inc

Employer identification number (EIN) or

26-2248439

Number, street, and room or suite no. If a P.O. box, see instructions.

500 Water Street

Social security number (SSN)

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Jacksonville, FL 32202

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☐ Telephone No. ☐ Fax No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until _____, 20____
- 5 For calendar year _____, or other tax year beginning _____, 20____, and ending _____, 20____
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension _____

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

8a \$

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.

8b \$

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

8c \$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐Title ☐President, CSX Foundation Date ☐ 8/11/2014