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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

For calendar year 2013 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		B Telephone number (see instructions) 757-629-2881
City or town, state or province, country, and ZIP or foreign postal code NORFOLK VA 23510-2191		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) ▶ \$ 3,847,972 (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,996,000			
	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				
	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)		0		
	8 Net short-term capital gain			0	
	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	6,996,000	0	0		
Operating and Administrative Expenses	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 1	9,400			
	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 publications				
	23 Other expenses (att sch) Stmt 2	34,079			
	24 Total operating and administrative expenses. Add lines 13 through 23	43,479	0	0	0
25 Contributions, gifts, grants paid	6,550,577			6,948,479	
26 Total expenses and disbursements. Add lines 24 and 25	6,594,056	0	0	6,948,479	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	401,944				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

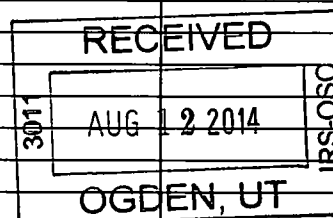
For Paperwork Reduction Act Notice, see instructions.

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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	3,847,780	3,843,222	3,843,222
	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 (att. schedule) ▶			
	Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,750	4,750	4,750
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) See Stmt 3			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶			
Liabilities	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 4)			
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,852,530	3,847,972	3,847,972
	17 Accounts payable and accrued expenses	18,000	9,400	
Net Assets or Fund Balances	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)	18,000	9,400	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒			
	24 Unrestricted	734,674	1,136,618	
	25 Temporarily restricted	3,099,856	2,701,954	
	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)	3,834,530	3,838,572	
	31 Total liabilities and net assets/fund balances (see instructions)	3,852,530	3,847,972	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,834,530
2 Enter amount from Part I, line 27a	2	401,944
3 Other increases not included in line 2 (itemize) ▶ See Statement 5	3	
4 Add lines 1, 2, and 3	4	4,236,474
5 Decreases not included in line 2 (itemize) ▶ See Statement 6	5	397,902
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,838,572

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 N/A				
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

(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	6,984,677	4,054,227	1.722813
2011	6,221,896	3,719,102	1.672957
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

2 Total of line 1, column (d)	2	8.676515
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	1.735303
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	3,981,567
5 Multiply line 4 by line 3	5	6,909,225
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	6,909,225
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	6,948,479

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	
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	
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	0
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,750
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	4,750
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 2014 estimated tax 4,750 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8b	X	
9		X
10		X

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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

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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 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? 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	
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?	N/A	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20	N/A	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 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.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		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)? **N/A** ☐ **5b**

Organizations 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? **N/A** ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see 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

0

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

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

Total number of others receiving over \$50,000 for professional services ▶**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	0
b	Average of monthly cash balances	1b	4,042,200
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	4,042,200
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	4,042,200
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	60,633
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,981,567
6	Minimum investment return. Enter 5% of line 5	6	199,078

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	199,078
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	199,078
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	199,078
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	199,078

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	6,948,479
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	6,948,479
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	6,948,479

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				199,078
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	5,042,027			
b From 2009	5,655,834			
c From 2010	5,546,686			
d From 2011	6,065,911			
e From 2012	6,781,966			
f Total of lines 3a through e	29,092,424			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 6,948,479				
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				199,078
e Remaining amount distributed out of corpus	6,749,401			
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	35,841,825			
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				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 2008 not applied on line 5 or line 7 (see instructions)	5,042,027			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	30,799,798			
10 Analysis of line 9:				
a Excess from 2009	5,655,834			
b Excess from 2010	5,546,686			
c Excess from 2011	6,065,911			
d Excess from 2012	6,781,966			
e Excess from 2013	6,749,401			

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

Grants and Contributions Received		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
Recipient					
Name and address (home or business)					
a Paid during the year See Attachment A		Oper support unless otherwise noted			6,948,479
Total					6,948,479
b Approved for future payment See Attachment		Oper support unless otherwise noted			1,028,281
Total					1,028,281

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, 990-PF) and its instructions is at www.irs.gov/form990.

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 $\frac{1}{3}$ % 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

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	Central of Georgia Railroad Company 110 Franklin Road, SE Roanoke VA 24042-0028	\$ 6,996,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting Fees	\$ 9,400	\$	\$	\$
Total	\$ 9,400	\$ 0	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Federal Excise Tax	\$	\$	\$	\$
Deferred Income Tax	\$ 0	\$ 0	\$ 0	\$ 0
Total	\$ 0	\$ 0	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
Outsourcing Fee for Charit. P	16,538			
License Fee	16,728			
Miscellaneous	813			
Total	\$ 34,079	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

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

Federal Statements**Statement 4 - Form 990-PF, Part II, Line 15 - Other Assets**

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

Statement 5 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
SFAS Adjustment	\$
Total	\$ 0

Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
SFAS Adjustment	\$ 397,902
Total	\$ 397,902

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
2013

Attachment for Part VII-A

10. Central of Georgia Railroad Company
110 Franklin Road, SE
Roanoke, VA 24042-0028

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
2013

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
Mark D Manion	Vice President	0 hours	WITHOUT
John Rathbone	Vice President	0 hours	COMPENSATION
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					
CONTRIBUTIONS APPROVED BUT NOT PAID					
DURING THE YEAR 2013					
Attachment for Part XV, Line 3b, 990PF					
Recipient	Purpose	Amount Approved	Amount Paid in 2013	Balance to be Paid	
Indiana Historical Society	Culture & Arts	100,000	25,000	75,000	
Virginia Stage Company	Culture & Arts	100,000	50,000	50,000	
Hurrah Players	Culture & Arts	50,000	0	50,000	
Jefferson Center	Culture & Arts	50,000	0	50,000	
Mill Mountain Theater	Culture & Arts	60,000	0	60,000	
Total		360,000	75,000	285,000	
Matching gifts accrued in 2013, but paid in future years		668,281	0	668,281	
Total future payments aproved		1,028,281	75,000	953,281	

Foundation Payments in 2013
4/28/2014

Form 990 – PF
Part XV – Line 3a

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Norfolk Southern Corporation
52-1323875

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
Rowan County United Way Corporate contribution per 2012 pledge \$7,450.00	998878	3/1/2013	\$7,450.00	FDN	30683
Triangle United Way 2012 Corporate Pledge for 2013 \$5,000.00	999475	11/1/2013	\$5,000.00	FDN	31028
Trident United Way 2012 Corporate Pledge for 2013 \$5,000.00	999470	11/1/2013	\$5,000.00	FDN	31029
United Way for Southeastern Michigan Corporate pledge from 2012 for 2013 \$21,280.00	999241	9/4/2013	\$21,280.00	FDN	30909
United Way for the Greater New Orleans Area 2012 Corporate Pledge for 2013 \$5,000.00	999478	11/1/2013	\$5,000.00	FDN	31030
United Way of Allegheny County Corporate contribution per 2012 pledge \$21,280.00	998783	1/15/2013	\$21,280.00	FDN	30634
United Way of Allen County, Inc. Corporate Contribution per 2012 pledge \$28,380.00	998786	1/15/2013	\$28,380.00	FDN	30635
United Way of Asheville & Buncombe County Corporate contribution per 2012 pledge \$7,800.00	998880	3/1/2013	\$7,800.00	FDN	30684
United Way of Ashtabula County Corporate pledge from 2012 for 2013 \$12,780.00	999235	9/4/2013	\$12,780.00	FDN	30910

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Beaver County Corporate contribution per 2012 pledge \$31,200.00	998784	1/15/2013	\$31,200.00	FDN	30636
United Way of Berks County 2012 Corporate Pledge for 2013 \$5,000.00	999471	11/1/2013	\$5,000.00	FDN	31031
United Way of Blair County Corporate pledge from 2012 for 2013 \$45,390.00	999229	9/4/2013	\$45,390.00	FDN	30911
United Way of Broome County Corporate pledge from 2012 for 2013 \$5,000.00	999236	9/4/2013	\$5,000.00	FDN	30912
United Way of Buffalo & Erie County 2012 Corporate Pledge for 2013 \$7,800.00	999474	11/1/2013	\$7,800.00	FDN	31032
United Way of Central Alabama, Inc. Corporate contribution per 2012 pledge \$28,380.00	998789	1/15/2013	\$28,380.00	FDN	30637
United Way of Central Carolinas Corporate pledge from 2012 for 2013 \$14,900.00	999238	9/4/2013	\$14,900.00	FDN	30913
United Way of Central Georgia, Inc. Corporate contribution per 2012 pledge \$21,280.00	998788	1/15/2013	\$21,280.00	FDN	30638
United Way of Central Maryland Corporate contribution for 2012 pledge \$7,800.00	998882	3/1/2013	\$7,800.00	FDN	30685

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 Ohio <i>Corporate pledge from 2012 for 2013</i> \$12,780.00	999234	9/4/2013	\$12,780.00	FND	30914
United Way of Central Virginia <i>2012 Corporate Pledge for 2013</i> \$5,000.00	999464	11/1/2013	\$5,000.00	FND	31033
United Way of Davidson County <i>Corporate Contribution per 2012 pledge</i> \$7,450.00	998879	3/1/2013	\$7,450.00	FND	30686
United Way of Decatur and Mid-Illinois <i>Corporate contribution for 2012 pledge</i> \$28,380.00	998885	3/1/2013	\$28,380.00	FND	30687
United Way of Delaware <i>2012 Corporate Pledge for 2013</i> \$7,800.00	999489	11/1/2013	\$7,800.00	FND	31034
United Way of Delaware County <i>2012 Corporate Pledge for 2013</i> \$7,500.00	999482	11/1/2013	\$7,500.00	FND	31035
United Way of East Mississippi <i>2012 Corporate Pledge for 2013</i> \$7,800.00	999477	11/1/2013	\$7,800.00	FND	31036
United Way of Eastern Kentucky <i>2012 Corporate Pledge for 2013</i> \$14,900.00	999479	11/1/2013	\$14,900.00	FND	31037
United Way of Elkhart County <i>Corporate pledge from 2012 for 2013</i> \$28,380.00	999244	9/4/2013	\$28,380.00	FND	30915

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 Elkhart County Corporate pledge from 2012 for 2013 \$0.00	999245	9/4/2013	\$5,000.00	FDN	30916
United Way of Elkhart County Corporate pledge from 2012 for 2013 \$0.00	999245	9/5/2013	(\$5,000.00)	FDN	VOID - 30916 Void of Payment [21454] for \$5,000.00, paid on 9/4/2013.
United Way of Gibson County, Inc. 2012 Corporate Pledge for 2013 \$7,800.00	999481	11/1/2013	\$7,800.00	FDN	31038
United Way of Greater Chattanooga Corporate contribution per 2012 pledge \$28,380.00	998782	1/15/2013	\$28,380.00	FDN	30639
United Way of Greater Cincinnati Corporate contribution per 2012 pledge \$14,900.00	998877	3/1/2013	\$14,900.00	FDN	30688
United Way of Greater Cleveland Corporate contribution per 2012 pledge \$14,900.00	998876	3/1/2013	\$14,900.00	FDN	30689
United Way of Greater Greensboro 2012 Corporate Pledge for 2013 \$5,000.00	999476	11/1/2013	\$5,000.00	FDN	31039
United Way of Greater Kansas City Contribution from 2012 corporate pledge for 2013 \$7,800.00	999240	9/4/2013	\$7,800.00	FDN	30917

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 Lafayette & Tippecanoe County Corporate pledge from 2012 for 2013 \$5,000.00	999243	9/4/2013	\$5,000.00	FDN	30918
United Way of Greater Philadelphia and Southern New Jersey Corporate pledge from 2012 for 2013 \$17,030.00	999228	9/4/2013	\$17,030.00	FDN	30926
United Way of Greater Richmond & Petersburg 2012 Corporate Pledge for 2013 \$7,800.00	999463	11/1/2013	\$7,800.00	FDN	31040
United Way of Greater St. Louis Contribution from 2012 pledge for 2013 \$14,900.00	999239	9/4/2013	\$14,900.00	FDN	30919
United Way of Greater Toledo Corporate pledge from 2012 for 2013 \$28,380.00	999230	9/4/2013	\$28,380.00	FDN	30920
United Way of Greenville County Corporate contribution per 2012 pledge \$7,800.00	998873	3/1/2013	\$7,800.00	FDN	30690
United Way of Hudson County Corporate pledge from 2012 for 2013 \$5,000.00	999237	9/4/2013	\$5,000.00	FDN	30921
United Way of Jefferson County Corporate pledge from 2012 for 2013 \$7,800.00	999231	9/4/2013	\$7,800.00	FDN	30922
United Way of Kankakee County 2012 Corporate Pledge for 2013 \$5,000.00	999483	11/1/2013	\$5,000.00	FDN	31041

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 Metropolitan Atlanta, Inc. 2012 Corporate Pledge for 2013 \$182,000.00	999487	11/1/2013	\$182,000.00	FDN	31042
United Way of Metropolitan Chicago Corporate contribution per 2012 pledge \$28,380.00	998787	1/15/2013	\$28,380.00	FDN	30640
United Way of Miami County, Inc. Corporate contribution per 2012 pledge \$7,800.00	998884	3/1/2013	\$7,800.00	FDN	30691
United Way of Northeast Florida 2012 Corporate Pledge for 2013 \$5,000.00	999488	11/1/2013	\$5,000.00	FDN	31043
United Way of Northwest Alabama Corporate contribution per 2012 pledge \$14,900.00	998886	3/1/2013	\$14,900.00	FDN	30692
United Way of Page County Contribution per 2012 corporate pledge \$5,000.00	999024	7/5/2013	\$5,000.00	FDN	30827
United Way of Randolph County, Inc. Corporate contribution per 2012 pledge \$12,780.00	998881	3/1/2013	\$12,780.00	FDN	30693
United Way of Richland County Corporate pledge from 2012 for 2013 \$5,000.00	999233	9/4/2013	\$5,000.00	FDN	30923
United Way of Roanoke Valley Yearly contribution to United Way, 2012 Commitment for 2013 payout \$184,370.00	998939	5/1/2013	\$184,370.00	FDN	30752

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Russell & Washington County 2012 Corporate Pledge for 2013 \$6,390.00	999466	11/1/2013	\$6,390.00	FDN	31045
United Way of Scioto County, Inc. Corporate pledge from 2012 for 2013 \$21,280.00	999232	9/4/2013	\$21,280.00	FDN	30924
United Way of Selma and Dallas County Corporate pledge from 2012 for 2013 \$7,800.00	999246	9/4/2013	\$7,800.00	FDN	30925
United Way of South Hampton Roads Contribution per 2012 campaign pledge \$234,000.00	999022	7/5/2013	\$234,000.00	FDN	30828
United Way of Southern West Virginia 2012 Corporate Pledge for 2013 \$7,800.00	999462	11/1/2013	\$7,800.00	FDN	31046
United Way of Southwest Virginia 2012 Corporate Pledge for 2013 \$6,390.00	999465	11/1/2013	\$6,390.00	FDN	31047
United Way of the Capital Region Corporate contribution per 2012 pledge \$31,200.00	998874	3/1/2013	\$31,200.00	FDN	30694
United Way of the Chattahoochee Valley 2012 Corporate Pledge for 2013 \$5,000.00	999486	11/1/2013	\$5,000.00	FDN	31048
United Way of the Coastal Empire 2012 Corporate Pledge for 2013 \$7,800.00	999484	11/1/2013	\$7,800.00	FDN	31049

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 the Greater Dayton Area 2012 Corporate Pledge for 2013 \$5,000.00	999473	11/1/2013	\$5,000.00	FDN	31050
United Way of the Greater Lehigh Valley Corporate contribution per 2012 pledge \$12,780.00	998875	3/1/2013	\$12,780.00	FDN	30695
United Way of the Laurel Highlands 2012 Corporate Pledge for 2013 \$5,000.00	999472	11/1/2013	\$5,000.00	FDN	31051
United Way of the Midlands 2012 Corporate Pledge for 2013 \$7,800.00	999469	11/1/2013	\$7,800.00	FDN	31053
United Way of the Mid-South 2012 Corporate pledge for 2013 \$5,000.00	999467	11/1/2013	\$5,000.00	FDN	31052
United Way of the National Capital Area 2012 Corporate Pledge for 2013 \$5,000.00	999490	11/1/2013	\$5,000.00	FDN	31054
United Way of the Piedmont 2012 Corporate Pledge for 2013 \$5,000.00	999468	11/1/2013	\$5,000.00	FDN	31055
United Way of the Virginias Corporate contribution for 2012 pledge \$27,280.00	998781	1/15/2013	\$27,280.00	FDN	30641
United Way River Cities Corporate United Way in 2012 pledge payment for 2013 \$5,000.00	999226	9/4/2013	\$5,000.00	FDN	30927

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
Total A. United Way (78 items)					
B. Other					
American Red Cross - Mountain Region General operating support \$5,000.00	999357	10/1/2013	\$5,000.00	FND	30943
American Red Cross, Coastal Virginia Region Contribution for special employee match (Hurricane Sandy Relief) \$17,010.00	998844	2/1/2013	\$17,010.00	FND	30649
American Red Cross, Coastal Virginia Region General operating support \$25,000.00	999449	11/1/2013	\$25,000.00	FND	30982
American Red Cross, Coastal Virginia Region Support for Philippines Typhoon Relief \$50,000.00	999531	11/14/2013	\$50,000.00	FND	31063
American Red Cross, Coastal Virginia Region Support for Philippines Typhoon Relief \$50,000.00	999531	11/14/2013	(\$50,000.00)	FND	VOID - 31063 Void of Payment [21600] for \$50,000.00, paid on 11/14/2013.
American Red Cross, Coastal Virginia Region Support for Philippines Typhoon Relief \$50,000.00	999531	11/14/2013	\$50,000.00	FND	31064 Reissue of Payment [21600] for \$50,000.00, paid on 11/14/2013.
American Red Cross, Coastal Virginia Region Year-end contribution; general operating support \$25,000.00	999562	12/1/2013	\$25,000.00	FND	31068

Norfolk Southern Corporation
52-1323875

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
America's Second Harvest of Coastal Georgia General operating support for food bank, Local Discretion Project of Georgia Division \$1,500.00	998981	6/6/2013	\$1,500.00	FDN	30756
Atlanta Community Food Bank Year-end contribution for general operating support \$25,000.00	999558	12/1/2013	\$25,000.00	FDN	31069
Beach Health Clinic Inc Beach Health Clinic Dental Expansion \$5,000.00	999139	12/10/2013	\$5,000.00	FDN	31097
Beyond I Can General operating support; Local Discretion Project of Lake Division \$700.00	998974	6/6/2013	\$700.00	FDN	30758
Big Brothers Big Sisters of Southwest Virginia Contribution for general operating support, Formula grant for employee/board member (Lisa Hollandsworth) \$5,000.00	999114	8/2/2013	\$5,000.00	FDN	30844
Big Brothers Big Sisters of Southwest Virginia General operating support of Oliver Hill Mentoring Program, Local Discretion project of Virginia Division \$1,500.00	999496	11/1/2013	\$1,500.00	FDN	30987
Big Brothers Big Sisters of the Greater Miami Valley \$1,000 contribution for general operating support; Local Discretion project of Lake Division \$0.00	998587	5/31/2013	(\$1,000.00)	FDN	VOID - 30457 Void of Payment [20766] for \$1,000.00, paid on 8/10/2012.

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
Blessings in a Backpack <i>Contribution for general operating support for backpack feeding program; Local Discretion project of Lake Division</i> \$700.00	998846	2/1/2013	\$700.00	FDN	30650
Blue Ridge Literacy <i>Contribution in general operating support</i> \$5,000.00	998852	2/1/2013	\$5,000.00	FDN	30651
Bluefield Union Mission <i>Contribution, Local Discretion Project for Pocahontas Division</i> \$2,000.00	999031	7/5/2013	\$2,000.00	FDN	30796
Boy Scouts of America - Tidewater Council #596 <i>General operating support; formula grant for employee/board member (John Scheib)</i> \$2,500.00	999461	11/1/2013	\$2,500.00	FDN	30989
Boys & Girls Club of Central Appalachia <i>Contribution for after-school program for youth; Local Discretion project of Pocahontas Division</i> \$1,000.00	999032	7/5/2013	\$1,000.00	FDN	30797
Boys & Girls Clubs of Southeast Georgia <i>\$25,000 5-yr LTP for capital project/new Elizabeth Correll Teen Center</i> \$25,000.00	996991	9/4/2013	\$5,000.00	FDN	30934
Boys & Girls Clubs of Southeast Virginia <i>Contribution to fund Kid's Cafe; Local Discretion project of Virginia Division</i> \$1,750.00	999522	11/1/2013	\$1,750.00	FDN	30990

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
Brighton Center, Inc. <i>Contribution to food pantry, Local Discretion project of Central Division</i> \$850.00	998955	5/1/2013	\$850.00	FDN	30735
Central Pennsylvania Foodbank <i>Contribution for general operating support</i> \$15,000.00	998840	2/1/2013	\$15,000.00	FDN	30652
Central Pennsylvania Foodbank <i>General operating support, contribution, Local Discretion project of Harrisburg Division</i> \$1,000.00	999202	9/4/2013	\$1,000.00	FDN	30882
Central Pennsylvania Foodbank <i>Year end contribution for general operating support</i> \$15,000.00	999557	12/1/2013	\$15,000.00	FDN	31072
Chattanooga Area Food Bank <i>Contribution for general operating support; Local Discretion project of Central Division</i> \$850.00	998951	5/1/2013	\$850.00	FDN	30736
Chattanooga Area Food Bank <i>Year-end Contribution; general operating support</i> \$5,000.00	999566	12/1/2013	\$5,000.00	FDN	31073
Chesapeake Care Free Clinic <i>Contribution for general operating support of dental clinic</i> \$15,000.00	998838	2/1/2013	\$15,000.00	FDN	30653

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Children's Home Society of West Virginia \$500 contribution for mentoring program for children; Local Discretion project of Pocahontas Division \$0.00	998500	5/31/2013	(\$500.00)	FDN	VOID - 30388 Void of Payment [20692] for \$500.00, paid on 7/5/2012.
Children's Hope, Inc General operating support; Local Discretion project of Lake Division \$700.00	998975	6/6/2013	\$700.00	FDN	30760
Children's Hospital of The King's Daughters Contribution, general operating support, formula grant for employee/board member (Trevor Pardee) \$2,500.00	998779	1/15/2013	\$2,500.00	FDN	30629
Children's Hospital of The King's Daughters \$75,000 3-yr LTP to support the Child Abuse Pediatrics Fellowship Program \$75,000.00	998248	5/1/2013	\$25,000.00	FDN	30737
Children's Trust Foundation Roanoke Valley Contribution for general operating support, Local Discretion project of Virginia Division \$2,000.00	999121	8/2/2013	\$2,000.00	FDN	30845
Coastal Empire Habitat for Humanity, dba Habitat Savannah Contribution for general operating support; Local Discretion grant for Georgia Division \$2,000.00	998849	2/1/2013	\$2,000.00	FDN	30655

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Community Action Committee Of The Lehigh Valley Inc <i>General operating support for the 6th Street Shelter</i> \$5,000.00	999353	10/1/2013	\$5,000.00	FDN	30945
Council of Community Services <i>Capacity Building Efforts, General Operating Support</i> \$5,000.00	996369	1/15/2013	\$5,000.00	FDN	30624
Council of Community Services <i>Contribution for Homelessness project in the Roanoke Valley</i> \$5,000.00	999419	12/10/2013	\$5,000.00	FDN	31100
Creative Advancement Center <i>General operating support for after school program, Local Discretion project of Piedmont Division</i> \$1,000.00	998982	6/6/2013	\$1,000.00	FDN	30764
Daily Bread Community Kitchen, Inc. <i>Contribution for general operating support; Local Discretion project of Central Division</i> \$500.00	998952	5/1/2013	\$500.00	FDN	30739
Dwelling Place (The) <i>Contribution, formula grant for employee/board member (Sarah Quisenberry)</i> \$7,500.00	999198	9/4/2013	\$7,500.00	FDN	30886
East Tennessee Children's Hospital <i>General operating support for CPR and SCA awareness</i> \$1,700.00	998997	6/6/2013	\$1,700.00	FDN	30777

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Eastern Virginia Medical School Foundation <i>Contribution for purchase of new equipment for point-of-care testing</i> \$10,000.00	999389	12/10/2013	\$10,000.00	FDN	31101
Families First for Children's Sake <i>General operating support</i> \$10,000.00	998916	4/5/2013	\$10,000.00	FDN	30707
Family & Youth Services Bureau <i>General operating support; Local Discretion project of Dearborn</i> \$3,000.00	998930	4/5/2013	\$3,000.00	FDN	30708
The Food Bank for Central and Northeast Missouri <i>Year-end contribution; General operating support</i> \$15,000.00	999561	12/1/2013	\$15,000.00	FDN	31074
Food Bank of Central & Eastern North Carolina <i>General operating support</i> \$12,500.00	998912	4/5/2013	\$12,500.00	FDN	30709
Food Bank of Central & Eastern North Carolina <i>Year-end contribution; general operating support</i> \$15,000.00	999564	12/1/2013	\$15,000.00	FDN	31075
Foodbank of Southeastern Virginia <i>Contribution in honor of NS employee, Anita Euell</i> \$1,000.00	998791	1/15/2013	\$1,000.00	FDN	30644
Foodbank of Southeastern Virginia <i>2013 General operating support</i> \$75,000.00	998972	6/6/2013	\$75,000.00	FDN	30765

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Foodbank of Southeastern Virginia <i>Year-end contribution for general operating support</i> \$50,000.00	999555	12/1/2013	\$50,000.00	FDN	31076
Foodbank of Southeastern Virginia <i>General contribution, formula grant employee/board member (Richard Kiley)</i> \$7,500.00	999541	12/1/2013	\$7,500.00	FDN	31077
ForKids <i>General operating support</i> \$42,000.00	996386	1/15/2013	\$42,000.00	FDN	30625
ForKids <i>General operating support</i> \$7,500.00	999358	10/1/2013	\$7,500.00	FDN	30947
ForKids <i>General operating support contribution (United Way Raffle designation)</i> \$1,000.00	999491	11/1/2013	\$1,000.00	FDN	31003
Fort Wayne Women's Bureau, inc. <i>General operating support, Local Discretion Project of Lake Division</i> \$1,000.00	998973	6/6/2013	\$1,000.00	FDN	30766
Frazee Dream Center <i>Donation for general operating support; Local Discretion project of Piedmont Division</i> \$1,060.00	999553	12/1/2013	\$1,060.00	FDN	31078
Free Clinic of the New River Valley, Inc. <i>General operating support for dental clinic</i> \$15,000.00	998914	4/5/2013	\$15,000.00	FDN	30710

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Freestore-Foodbank Inc. <i>Contribution for general operating support; Local Discretion project of Lake Division</i> \$700.00	998889	3/1/2013	\$700.00	FDN	30674
Ft. Wayne Habitat for Humanity <i>Contribution for general operating support; Local Discretion project for Lake Division</i> \$1,000.00	999117	8/2/2013	\$1,000.00	FDN	30848
God's Pantry Food Bank <i>General operating support</i> \$10,000.00	998913	4/5/2013	\$10,000.00	FDN	30711
God's Pantry Food Bank <i>Year-end Contribution; General Operating Support</i> \$10,000.00	999560	12/1/2013	\$10,000.00	FDN	31080
Good Samaritan Health Clinic <i>General operating support</i> \$5,000.00	999361	10/1/2013	\$5,000.00	FDN	30949
Grady Health Foundation <i>\$500,000 5-yr LTP for Greater Grady Campaign</i> \$500,000.00	997322	2/15/2013	\$100,000.00	FDN	30670
Great Lakes Burn Camp <i>Contribution for general operating support of camp; Local Discretion project of Dearborn Division</i> \$1,000.00	999116	8/2/2013	\$1,000.00	FDN	30850

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Habitat for Humanity of the Greater Harrisburg Area <i>General operating support, Local Discretion project of Harrisburg Division</i> \$1,500.00	999500	11/1/2013	\$1,500.00	FDN	31008
Hands on Atlanta <i>Contribution for general operating support of the Discovery Program</i> \$25,000.00	998842	2/1/2013	\$25,000.00	FDN	30657
Harrison House Foundation <i>General operating support for organization, Local Discretion project of Illinois Division</i> \$2,500.00	998998	6/6/2013	\$2,500.00	FDN	30780
Harvesters Community Food Network <i>General operating support for food bank</i> \$5,000.00	999106	8/2/2013	\$5,000.00	FDN	30854
Healing Place <i>General operating support, Local Discretion of Central Division</i> \$850.00	998923	4/4/2013	\$850.00	FDN	30731
Heritage Behavioral Health Center, Inc. <i>General operating support for homeless facility; Local Discretion project of Illinois Division</i> \$1,500.00	998988	6/6/2013	\$1,500.00	FDN	30782
HomeAid Atlanta, Inc. <i>General operating support</i> \$5,000.00	999336	12/10/2013	\$5,000.00	FDN	31102

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Hope and Love for Families of Georgia General operating support for housing and family needs; Local Discretion project of Georgia Division \$1,000.00	999520	11/1/2013	\$1,000.00	FDN	31010
Hope House Foundation New Roof \$20,000.00	996216	1/15/2013	\$20,000.00	FDN	30626
Hope House Foundation Contribution for purchase of vehicle \$20,000.00	999089	12/10/2013	\$20,000.00	FDN	31103
Hospice For All Seasons Foundation General operating support; Local Discretion project of Harrisburg Division \$1,000.00	999508	11/1/2013	\$1,000.00	FDN	31011
Jorgensen Family YMCA 2013 Support for Strong Kids Campaign, Local Discretion Project of Lake Division \$700.00	998976	6/6/2013	\$700.00	FDN	30769
Kansas City Free Care Clinic General operating support \$5,000.00	999352	10/1/2013	\$5,000.00	FDN	30952
Knorrville Habitat for Humanity General operating support; Local Discretion project of Central Division \$850.00	999501	11/1/2013	\$850.00	FDN	31015
Living Well In Wabash County CoA, Inc. Contribution for food pantry; Local Discretion Project of Lake Division \$1,000.00	999043	7/5/2013	\$1,000.00	FDN	30809

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Macon Volunteer Clinic, Inc. General operating support \$5,000.00	996638	1/15/2013	\$5,000.00	FDN	30627
Macon Volunteer Clinic, Inc. General operating support for the clinic \$5,000.00	999085	12/10/2013	\$5,000.00	FDN	31104
McLean County Child Protection Network General operating support for advocacy center, Local Discretion project of Illinois Division \$1,000.00	998921	4/5/2013	\$1,000.00	FDN	30714
Meals of Virginia Beach Inc. General operating support; \$20,000.00	999347	10/1/2013	\$20,000.00	FDN	30954
Meals On Wheels Atlanta General operating support for Meals on Wheels program; Local Discretion project of Georgia Division \$1,800.00	999498	11/1/2013	\$1,800.00	FDN	31018
Mercer County Fellowship Home, Inc. General contribution, Local Discretion project of Pocahontas Division \$1,000.00	999203	9/4/2013	\$1,000.00	FDN	30894
Mid-Ohio FoodBank General operating support, Local Discretion Project of Lake Division \$700.00	998977	6/6/2013	\$700.00	FDN	30770

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Montgomery Area Food Bank <i>Contribution for general operating support of the mobile pantries</i> \$5,000.00	998850	2/1/2013	\$5,000.00	FDN	30661
Montgomery Area Food Bank <i>Year-end contribution; general operating support</i> \$10,000.00	999563	12/1/2013	\$10,000.00	FDN	31081
Mountain Kids, Inc. <i>Contribution for summer camps, playground equipment; Local Discretion for Pocahontas Division</i> \$500.00	999205	9/4/2013	\$500.00	FDN	30897
Mountaineer Food Bank <i>General operating support for food bank; Local Discretion Project of Pocahontas Division</i> \$0.00	999364	10/1/2013	\$1,000.00	FDN	30956
Mountaineer Food Bank <i>General operating support for food bank; Local Discretion Project of Pocahontas Division</i> \$0.00	999364	11/5/2013	(\$1,000.00)	FDN	VOID - 30956 Void of Payment [21490] for \$1,000.00, paid on 10/1/2013.
National Christmas Tree Railroad <i>General operating support for National Christmass Tree Railroad Display</i> \$500.00	999348	10/1/2013	\$500.00	FDN	30957
Nicholas House Inc <i>General operating support</i> \$10,000.00	999391	12/10/2013	\$10,000.00	FDN	31105

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Olivia's House <i>Contribution for general operating support; Local Discretion for Harrisburg Division</i> \$1,000.00	999120	8/2/2013	\$1,000.00	FDN	30858
The Opportunity House <i>General operating support</i> \$5,000.00	998920	4/5/2013	\$5,000.00	FDN	30716
Orange Grove Center <i>General operating support; Local Discretion project of Central Division</i> \$850.00	998926	4/5/2013	\$850.00	FDN	30717
Penickton Center for Blind Children <i>Contribution, Local Discretion project of Dearborn Division</i> \$1,000.00	999033	7/5/2013	\$1,000.00	FDN	30820
Reading Enriches All Children (REACH) Inc. <i>Contribution; formula grant for board member/employee (Helen Hart)</i> \$2,500.00	999018	7/5/2013	\$2,500.00	FDN	30822
Reading Enriches All Children (REACH) Inc. <i>Year-end contribution for purchase of books</i> \$5,000.00	999554	12/1/2013	\$5,000.00	FDN	31085
Reading Enriches All Children (REACH) Inc. <i>General operating support</i> \$5,000.00	999545	12/1/2013	\$5,000.00	FDN	31084
Rockbridge Area Health Center <i>Contribution for general operating support for free clinic</i> \$5,000.00	998851	2/1/2013	\$5,000.00	FDN	30662

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Ronald McDonald House Charities of Central PA General operating support; Local Discretion project for Harrisburg Division \$2,000.00	999370	10/1/2013	\$2,000.00	FDN	30961
Salvation Army General operating support, Local Discretion project for Pocahontas Division \$1,000.00	998986	6/6/2013	\$1,000.00	FDN	30789
Salvation Army Contribution to local soup kitchen; Local Discretion request from Pocahontas Division \$500.00	999368	10/1/2013	\$500.00	FDN	30962
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	5/1/2013	\$25,000.00	FDN	30750
Samaritan House, Safe Harbor Inc. General operating support for Samaritan House \$20,000.00	999104	8/2/2013	\$20,000.00	FDN	30863
Samaritan House, Safe Harbor Inc. General operating support \$7,500.00	999346	10/1/2013	\$7,500.00	FDN	30963
Second Chance Learning Center of Southwest Virginia Contribution for general operating support; Local Discretion request of Pocahontas Division \$500.00	999374	10/1/2013	\$500.00	FDN	30965

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Selma Area Food Bank General operating support \$5,000.00	996645	1/15/2013	\$5,000.00	FDN	30628
Selma Area Food Bank General operating support for food bank \$5,000.00	999315	12/10/2013	\$5,000.00	FDN	31106
Shelter Health Services, Inc. General operating support for free clinic \$10,000.00	999079	12/10/2013	\$10,000.00	FDN	31107
South Central Educational Development General operating support, Local Discretion project of Pocahontas Division \$1,000.00	999222	9/4/2013	\$1,000.00	FDN	30903
Feeding America Southwest Virginia Contribution for general operating support \$25,000.00	998843	2/1/2013	\$25,000.00	FDN	30664
Feeding America Southwest Virginia Year-end gift for general operating support \$25,000.00	999556	12/1/2013	\$25,000.00	FDN	31086
St. Jude's Recovery Center Contribution, general operating support; formula grant for employee/board member (Linda Hill) \$2,500.00	998792	1/15/2013	\$1,000.00	FDN	30645
St. Jude's Recovery Center Contribution, general operating support; formula grant for employee/board member (Linda Hill) \$2,500.00	998792	1/22/2013	(\$1,000.00)	FDN	VOID - 30645 Void of Payment [21025] for \$1,000.00, paid on 1/15/2013.

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
St. Jude's Recovery Center Contribution, general operating support, formula grant for employee/board member (Linda Hill) \$2,500.00	998792	2/1/2013	\$2,500.00	FDN	30665 Reissue of Payment [21025] for \$1,000.00, paid on 1/15/2013. Reissue at proper level for formula grant.
Stop Child Abuse and Neglect (SCAN) Contribution for general operating support; Local Discretion project of Lake Division \$700.00	998847	2/1/2013	\$700.00	FDN	30666
Sunrise Children's Services Contribution for general operating support, Local Discretion project of Central Division \$700.00	999123	8/2/2013	\$700.00	FDN	30868
TechBridge, Inc. General operating support \$25,000.00	999546	12/1/2013	\$25,000.00	FDN	31088
Toledo Northwest Ohio Food Bank, Inc. Contribution; Local Discretion request from Dearborn Division \$1,000.00	999029	7/5/2013	\$1,000.00	FDN	30826
Toledo Northwest Ohio Food Bank, Inc. Year-end contribution, general operating support \$5,000.00	999565	12/1/2013	\$5,000.00	FDN	31089
Tri-State Food Bank General operating support contribution \$5,000.00	999201	9/4/2013	\$5,000.00	FDN	30908
Tri-State Food Bank Year-end gift, general operating support \$10,000.00	999559	12/1/2013	\$10,000.00	FDN	31090

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
* United Way of Porter County 2012 Corporate Pledge for 2013 \$5,000.00	999480	11/1/2013	\$5,000.00	FDN	31044
* United Way of the Central Savannah River Area Corporate payment on 2012 pledge \$5,000.00	999249	9/5/2013	\$5,000.00	FDN	30936
Volunteers Of America Pennsylvania Contribution for critical needs program \$10,000.00	998945	5/1/2013	\$10,000.00	FDN	30753
Volunteers Of America Pennsylvania Contribution to purchase model train equipment; Local Discretion project of Harrisburg Division \$1,000.00	999207	9/4/2013	\$1,000.00	FDN	30929
Western Tidewater Free Clinic General operating support \$5,000.00	998919	4/5/2013	\$5,000.00	FDN	30724
WHAS Crusade for Children General operating support; Local Discretion for Central Division \$850.00	998924	4/5/2013	\$850.00	FDN	30726
Women's Help Center General operating support \$2,500.00	999362	10/1/2013	\$2,500.00	FDN	30974
YMCA Camp Silver Beach Contribution; formula grant on behalf of employee/board member (Virginia Fogg) \$2,500.00	998907	4/5/2013	\$2,500.00	FDN	30729

* move to United Way 10,000

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
YMCA of Greater Fort Wayne Contribution for 2013 Healthy Kids Day; Local Discretion project of Lake Division \$700.00	998948	5/1/2013	\$700.00	FDN	30755
YMCA of Greenville, SC Contribution for after school program/scholarships, Local Discretion project of Piedmont Division \$2,500.00	998888	3/1/2013	\$2,500.00	FDN	30696
YMCA of Greenville, SC Contribution for after school program/scholarships, Local Discretion project of Piedmont Division \$2,500.00	998888	3/22/2013	(\$2,500.00)	FDN	VOID - 30696 Void of Payment [21143] for \$2,500.00, paid on 3/1/2013.
YMCA of Greenville, SC Contribution for after school program/scholarships; Local Discretion project of Piedmont Division \$2,500.00	998888	3/22/2013	\$2,500.00	FDN	30701 Reissue of Payment [21143] for \$2,500.00, paid on 3/1/2013.
YMCA of Roanoke Valley Contribution, formula match for employee/board member (Mike Wray) \$2,500.00	999021	7/5/2013	\$2,500.00	FDN	30839
YMCA of Roanoke Valley Contribution, formula grant for employee/board member (Alan Shaw) \$2,500.00	999199	9/4/2013	\$2,500.00	FDN	30931
YMCA of South Hampton Roads \$50,000 5-year pledge for capital campaign/expanded summer camp facilities \$50,000.00	996885	6/6/2013	\$10,000.00	FDN	30791

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
YMCA of South Hampton Roads <i>Y on Granby - A Development of Bricks and Mortar, Spirit, Mind and Body</i> \$50,000.00	999174	12/1/2013	\$50,000.00	F DN	31095
YWCA of Greater Harrisburg <i>Contribution for General Operating Support; Local Discretion project of Harrisburg</i> \$1,000.00	999219	9/4/2013	\$1,000.00	F DN	30932
YWCA of South Hampton Roads <i>Contribution for general operating support</i> \$15,000.00	998837	2/1/2013	\$15,000.00	F DN	30669
YWCA of South Hampton Roads <i>Contribution for general operating support; Formula grant for employee/board member (Gloria Dana)</i> \$2,500.00	999115	8/2/2013	\$2,500.00	F DN	30878
Total B. Other (143 items) \$1,154,720.00 19,000 1,144,720 pl 27					
Total 1. COMMUNITY RELATIONS (221 items) \$2,696,770.00					
2. EDUCATION					
A. Operating Grants					
College of William & Mary <i>General operating support grant for College of William and Mary</i> \$15,000.00	998870	3/1/2013	\$15,000.00	F DN	30673

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Georgia Tech Foundation College Partnership Contribution \$46,000.00	998990	6/6/2013	\$46,000.00	FDN	30778
Georgia Tech Foundation SWE Chapter Support; College Partnership Funding \$1,000.00	999044	7/5/2013	\$1,000.00	FDN	30801
Georgia Tech Foundation NSBE Chapter Support; College Partnership Program \$1,000.00	999045	7/5/2013	\$1,000.00	FDN	30802
Hampton University \$500 contribution for SWE Chapter; HR College Partnership program \$0.00	998559	5/31/2013	(\$500.00)	FDN	VOID - 30452 Void of Payment [20747] for \$500.00, paid on 8/5/2012.
Hampton University College Partnership Contribution \$14,000.00	998991	6/6/2013	\$14,000.00	FDN	30779
Hampton University NSBE Chapter Support \$500.00	999061	7/5/2013	\$500.00	FDN	30804
Hampton University Contribution to SWE Chapter; College Partnership Program \$1,000.00	999126	8/2/2013	\$1,000.00	FDN	30853
Jefferson Scholars Foundation One time contribution for general operating support, (Special match for Landon Hilliard, former NS BOD member) \$25,000.00	998834	2/1/2013	\$25,000.00	FDN	30658

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
McMahon Parater Foundation <i>Contribution, formula grant for employee/board member (Rob Martinez)</i> \$7,500.00	999247	9/4/2013	\$10,000.00	FDN	30892
McMahon Parater Foundation <i>Contribution; formula grant for employee/board member (Rob Martinez)</i> \$7,500.00	999247	9/16/2013	(\$10,000.00)	FDN	VOID - 30892 Void of Payment [21456] for \$10,000.00, paid on 9/4/2013.
McMahon Parater Foundation <i>Contribution; formula grant for employee/board member (Rob Martinez)</i> \$7,500.00	999247	9/16/2013	\$7,500.00	FDN	30941 Reissue of Payment [21456] for \$10,000.00, paid on 9/4/2013.
Michigan State University <i>College Partnership contribution</i> \$25,000.00	998992	6/6/2013	\$25,000.00	FDN	30783
Michigan State University <i>SWE Chapter Support, College Partnership Program</i> \$500.00	999046	7/5/2013	\$500.00	FDN	30811
Michigan State University <i>NSBE Chapter Support; College Partnership Program</i> \$500.00	999047	7/5/2013	\$500.00	FDN	30812
Michigan Tech University <i>College Partnership Contribution</i> \$20,000.00	998993	6/6/2013	\$20,000.00	FDN	30784
Norfolk State University Foundation <i>College Partnership Program Contribution</i> \$10,000.00	998996	6/6/2013	\$10,000.00	FDN	30786

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
North Carolina A&T State University College Partnership Program Contribution \$10,000.00	998995	6/6/2013	\$10,000.00	FDN	30787
North Carolina State University Engineering Foundation SWE Chapter Support; College Partnership Program \$500.00	999048	7/5/2013	\$500.00	FDN	30815
North Carolina State University Engineering Foundation NSBE Chapter Support; College Partnership Program \$500.00	999049	7/5/2013	\$500.00	FDN	30816
North Carolina State University Engineering Foundation College Partnership Funding \$25,000.00	999050	7/5/2013	\$25,000.00	FDN	30817
North Cross School Contribution, general operating support; formula grant for employee/board member (Rob Robinson) \$2,500.00	998780	1/15/2013	\$2,500.00	FDN	30647
Northwestern University Support for Transportation Center's Business Advisory Council \$15,000.00	998778	1/15/2013	\$15,000.00	FDN	30632
Old Dominion University Educational Foundation Contribution for College of Engineering & Technology and Business & Public Administration \$125,000.00	998795	5/1/2013	\$25,000.00	FDN	30747

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Pennsylvania State University \$500 contribution for SWE Chapter; HR College Partnership program \$0 00	998558	5/31/2013	(\$500.00)	FDN	VOID - 30451 Void of Payment [20748] for \$500.00, paid on 8/5/2012.
Pennsylvania State University College Partnership Program \$20,000.00	999054	7/5/2013	\$20,000.00	FDN	30819
Pennsylvania State University Contribution to SWE, College Partnership \$500.00	999127	8/2/2013	\$500.00	FDN	30859
Pennsylvania State University Contribution to NSBE Chapter; College Partnership Program \$500.00	999128	8/2/2013	\$500.00	FDN	30860
Radford University General contribution; formula grant for employee/board member (Mike Wray) \$2,000.00	999544	12/1/2013	\$2,000.00	FDN	31083
Roanoke College Contribution, formula grant for employee/board member (Joe Carpenter) \$1,500.00	999019	7/5/2013	\$1,500.00	FDN	30823
Society of Women Engineers National SWE Support, College Partnership Program \$3,000.00	998905	4/5/2013	\$3,000.00	FDN	30719
Southern University College Partnership Program \$20,000.00	999055	7/5/2013	\$20,000.00	FDN	30825

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Southern University Contribution to SWE Chapter, College Partnership Program \$500.00	999129	8/2/2013	\$500.00	FDN	30865
Southern University Contribution to NSBE Chapter, College Partnership Program \$500.00	999130	8/2/2013	\$500.00	FDN	30866
Tuskegee University College Partnership Contribution \$10,000.00	998994	6/6/2013	\$10,000.00	FDN	30790
University of Illinois/University of Illinois Foundation SWE Chapter Support, College Partnership Program \$1,000.00	999051	7/5/2013	\$1,000.00	FDN	30829
University of Illinois/University of Illinois Foundation College Partnership Funding \$30,000.00	999052	7/5/2013	\$30,000.00	FDN	30830
University of Illinois/University of Illinois Foundation Contribution to NSBE Chapter, College Partnership Program \$1,000.00	999133	8/2/2013	\$1,000.00	FDN	30870
University of Kentucky \$30,000 2-yr. pledge for railroad engineering and research projects \$30,000.00	998246	4/5/2013	\$15,000.00	FDN	30720

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
University of Kentucky College Partnership Program \$10,000.00	999056	7/5/2013	\$10,000.00	FDN	30831
University of Missouri College Partnership Program \$20,000.00	999057	7/5/2013	\$20,000.00	FDN	30832
University of Missouri SWE Chapter Support; College Partnership Program \$500.00	999053	7/5/2013	\$500.00	FDN	30833
University of Missouri Contribution to NSBE Chapter, College Partnership program \$500.00	999134	8/2/2013	\$500.00	FDN	30871
University of Pittsburgh \$500 general operating support for NSBE Chapter, HR College Partnership program \$0.00	998563	5/31/2013	(\$500.00)	FDN	VOID - 30428 Void of Payment [20744] for \$500.00. paid on 8/5/2012.
University of Pittsburgh College Partnership Program \$20,000.00	999058	7/5/2013	\$20,000.00	FDN	30834
University of Pittsburgh Contribution to NSBE Chapter, College Partnership Programs \$1,000.00	999131	8/2/2013	\$1,000.00	FDN	30872
University of Pittsburgh Contribution to SWE Chapter, College Partnership \$500.00	999132	8/2/2013	\$500.00	FDN	30873

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
University of Tennessee College Partnership Program \$10,000.00	999059	7/5/2013	\$10,000.00	FDN	30835
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	9/4/2013	\$10,000.00	FDN	30935
Virginia Intermont College Contribution, formula grant for employee/board member (Susan Stuart) \$1,000.00	998909	4/5/2013	\$1,000.00	FDN	30722
Virginia Tech Foundation, Inc. College Partnership Program \$25,000.00	999060	7/5/2013	\$25,000.00	FDN	30838
Virginia Tech Foundation, Inc. Contribution to SWE Chapter, College Partnership Program \$500.00	999124	8/2/2013	\$500.00	FDN	30875
Virginia Tech Foundation, Inc. Contribution to NSBE Chapter, College Partnership Program \$500.00	999125	8/2/2013	\$500.00	FDN	30876
William & Mary Law School General operating contribution \$7,640.00	998906	4/5/2013	\$7,640.00	FDN	30728

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
William & Mary Law School \$120,000 contribution to Legal Skills Program to be paid over 4 years \$120,000.00	997783	5/6/2013	\$30,000.00	FDN	30754
Total A. Operating Grants (55 items)			\$486,640.00		
B. Capital Grants & Endowments					
Clafin University \$75,000 contribution for capital campaign to be paid over 3 years \$75,000.00	997784	8/2/2013	\$25,000.00	FDN	30846
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	3/1/2013	\$50,000.00	FDN	30698
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	11/1/2013	\$50,000.00	FDN	30999
Roanoke College \$75,000 3-yr LTP for capital improvements to Room 210, business classroom in West Hall \$75,000.00	998251	8/2/2013	\$25,000.00	FDN	30862
Virginia Wesleyan College \$100,000 4-yr LTP for the capital project and renovation of Blocker Hall at VWC \$100,000.00	998247	4/5/2013	\$25,000.00	FDN	30723

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Total B Capital Grants & Endowments \$175,000.00 (5 items)					
C. State & National Fund Raising					
Alabama Independent Colleges & Universities General operating support \$5,000.00	999459	11/1/2013	\$5,000.00	FDN	30980
Associated Colleges of Illinois General operating support \$5,000.00	999460	11/1/2013	\$5,000.00	FDN	30984
Association of Independent Colleges & Univ. of PA General operating support \$5,000.00	999450	11/1/2013	\$5,000.00	FDN	30985
Georgia Independent College Association General operating support \$5,000.00	999451	11/1/2013	\$5,000.00	FDN	31005
Independent College Fund of North Carolina General operating support \$5,000.00	999453	11/1/2013	\$5,000.00	FDN	31013
Independent Colleges of Indiana General operating support \$5,000.00	999452	11/1/2013	\$5,000.00	FDN	31014
Missouri Colleges Fund General operating support \$5,000.00	999454	11/1/2013	\$5,000.00	FDN	31019
Ohio Foundation of Independent Colleges, Inc. General operating support \$5,000.00	999455	11/1/2013	\$5,000.00	FDN	31022

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
South Carolina Independent Colleges and Universities, Inc. <i>General operating support</i> \$5,000.00	999456	11/1/2013	\$5,000.00	FDN	31026
Tennessee Independent Colleges and Universities Assn. <i>General operating support</i> \$5,000.00	999457	11/1/2013	\$5,000.00	FDN	31027
Virginia Foundation for Independent Colleges <i>Support for scholarships</i> \$50,000.00	999548	12/1/2013	\$50,000.00	FDN	31091
West Virginia Independent Colleges and Universities <i>General operating support</i> \$5,000.00	999458	11/1/2013	\$5,000.00	FDN	31058
Total C. State & National Fund Raising (12 items)			\$105,000.00		
E. Scholarships & Fellowships ACCESS College Foundation, Inc. <i>2013 funding for scholarship program</i> \$65,000.00	998869	3/1/2013	\$65,000.00	FDN	30671
Central Pennsylvania College Education Foundation <i>\$5,000 contribution, HR College Partnership program 2012</i> \$0.00	998598	5/31/2013	(\$5,000.00)	FDN	VOID - 30483 Void of Payment [20823] for \$5,000.00, paid on 9/10/2012.
National Merit Scholarship Corporation <i>National Merit Scholarships payment 2013</i> \$90,400.00	999063	7/5/2013	\$90,400.00	FDN	30814

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia College Fund					
Contribution for Virginia College Fund	999028	7/5/2013	\$10,000.00	FDN	30836
\$10,000.00					
Virginia Institute of Marine Science Foundation					
\$75,000 contribution/pledge to VIMS for	997785	10/1/2013	\$25,000.00	FDN	30971
endowment and general operating support					
\$75,000.00					
Total E. Scholarships & Fellowships			\$185,400.00		
(5 items)					
F. Youth Education					
Branchville High School FFA Chapter					
General operating support for Raylerode Daze	998979	6/6/2013	\$1,500.00	FDN	30759
Festival in 2013; Local Discretion project of					
Piedmont Division					
\$1,500.00					
CHROME					
General operating support	998968	6/6/2013	\$2,000.00	FDN	30761
\$2,000.00					
Communities in Schools of Jacksonville, Inc.					
General operating support; Local Discretion	999497	11/1/2013	\$2,000.00	FDN	30994
project of Georgia Division					
\$2,000.00					
HORIZONS HAMPTON ROADS					
General operating support for program	998943	5/1/2013	\$5,000.00	FDN	30743
\$5,000.00					
Junior Achievement of West Virginia and the					
Advantage Valley, Inc.	999030	7/5/2013	\$500.00	FDN	30806
Contribution, Local Discretion Project of					
Pocahontas Division					
\$500.00					

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
National FFA Foundation <i>Contribution for scholarship program</i> \$3,375.00	998910	4/5/2013	\$3,375.00	FDN	30715
STARBASE Victory Foundation <i>General operating support</i> \$10,000.00	999110	8/2/2013	\$10,000.00	FDN	30867
STARBASE Victory Foundation <i>General Contribution, formula grant for employee/board member (Jack Groder)</i> \$2,500.00	999543	12/1/2013	\$2,500.00	FDN	31087
Total F. Youth Education (8 items)			\$26,875.00		
G. Other Smart Beginnings South Hampton Roads <i>General Operating Support for QRIS System</i> \$25,000.00	998777	1/15/2013	\$25,000.00	FDN	30633
United Way of Roanoke Valley <i>Contribution to Smart Beginnings Greater Roanoke</i> \$5,000.00	999111	8/2/2013	\$5,000.00	FDN	30869
Virginia Early Childhood Foundation <i>General operating support and funding for Southwest Virginia programs</i> \$50,000.00	999109	8/2/2013	\$50,000.00	FDN	30874
Total G. Other (3 items)			\$80,000.00		
Total 2. EDUCATION (88 items)			\$1,058,915.00		

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
3. MATCHING GIFTS					
No Code Specified					
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 1Q Matching Gift Payments \$542,292.00	998892	3/1/2013	\$542,292.00	FDN	30677
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program Q1 2013 for Matching Gifts \$457,853.00	998966	6/6/2013	\$457,853.00	FDN	30768
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 3Q13 Matching Gift Payment to JK \$433,944.00	999196	9/4/2013	\$433,944.00	FDN	30891
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 4Q13 Matching Gifts Program payment \$221,323.00	999532	11/18/2013	\$221,323.00	FDN	31066
Total No Code Specified (4 items)			\$1,655,412.00		
Total 3. MATCHING GIFTS (4 items)			\$1,655,412.00		
4. CULTURE & ARTS					
A. Music					
Academy of Music Contribution, formula grant for employee/board member (Marc Hoecker) \$1,500.00	998940	5/1/2013	\$1,500.00	FDN	30734

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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 General operating support, formula grant for employee/board member (Rob Kesler) \$1,250.00	999349	10/1/2013	\$1,250.00	FDN	30942
Atlanta Boy Choir, Inc. General operating support \$5,000.00	999108	8/2/2013	\$5,000.00	FDN	30843
Atlanta Opera General operating support for La traviata production \$5,000.00	997169	1/15/2013	\$5,000.00	FDN	30630
Connecticut Early Music Society General operating support \$250.00	999375	10/1/2013	\$250.00	FDN	30946
Lincoln Memorial University General operating support for two concerts in conjunction with Knoxville Symphony \$5,000.00	999360	10/1/2013	\$5,000.00	FDN	30953
Opera Roanoke General operating support for 2013 \$9,170.00	998868	3/1/2013	\$9,170.00	FDN	30681
Roanoke Symphony 2013 General operating support \$27,730.00	998970	6/6/2013	\$27,730.00	FDN	30771
Symphonicity League Formula Grant for employee/board member (David Julian) \$2,500.00	998967	6/6/2013	\$2,500.00	FDN	30772

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Opera 2013 General Operating Support \$5,675.00	998969	6/6/2013	\$5,675.00	FDN	30774
Virginia Symphony General operating support \$75,675.00	999547	12/1/2013	\$75,675.00	FDN	31093
Washington Symphony Orchestra General operating support; Local Discretion Project of Pittsburgh Division \$1,000.00	999521	11/1/2013	\$1,000.00	FDN	31057
Total A. Music (12 items) \$139,750.00 \$52 75,675 VA Arts Festival (consistently w/ 2012) 215,425					
B. Museums Birmingham Museum of Art Donation for general operating support; Local Discretion program for Alabama \$2,000.00	999551	12/1/2013	\$2,000.00	FDN	31070
Chrysler Museum of Art Capital contribution for expansion of the Chrysler Museum of Art \$500,000.00	998794	7/5/2013	\$100,000.00	FDN	30798
General Douglas MacArthur Foundation Contribution; formula grant for employee/board member (Rob Kesler) \$1,500.00	998941	5/1/2013	\$1,500.00	FDN	30741
General Douglas MacArthur Foundation General contribution; formula grant for employee/board member (Rob Kesler) \$1,500.00	999540	12/1/2013	\$1,500.00	FDN	31079

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
History Museum of Western Virginia <i>Capital project funding for design of exhibition space in new museum</i> \$50,000.00	998793	7/5/2013	\$50,000.00	FDN	30805 Moved up LTP of five years to pay in one lump sum.
History Museum of Western Virginia <i>General operating support; Formula grant for employee/board member (Ben Chapman)</i> \$2,000.00	999350	10/1/2013	\$2,000.00	FDN	30950
Jamestown-Yorktown Foundation, Inc. <i>Contribution, formula grant for employee/board member (Robert Martinez)</i> \$2,500.00	998908	4/5/2013	\$2,500.00	FDN	30712
Jamestown-Yorktown Foundation, Inc. <i>Contribution for Virginia education outreach program</i> \$5,000.00	999355	10/1/2013	\$5,000.00	FDN	30951
Kennesaw Museum Foundation <i>\$100,000 4 year, LTP; capital support for new archives building</i> \$100,000.00	998747	9/4/2013	\$25,000.00	FDN	30933
Mint Museum of Art <i>Contribution to Interconnections program</i> \$5,000.00	999113	8/2/2013	\$5,000.00	FDN	30857
Monticello Railway Museum <i>Contribution; General operating support for museum, Local Discretion of Illinois Division</i> \$3,000.00	998922	4/4/2013	\$3,000.00	FDN	30732

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
North Carolina Transportation Museum Foundation \$250,000 5-yr LTP for general operating support of the museum \$250,000.00	998249	7/5/2013	\$50,000.00	FDN	30818
RAILROAD MUSEUM OF PENNSYLVANIA Contribution for 2013 Barons and Builders camp; Local Discretion project of the Harrisburg \$2,000.00	998949	5/1/2013	\$2,000.00	FDN	30749
Railroaders Heritage Corporation Contribution, Local Discretion project of Pittsburgh Division \$2,000.00	999038	7/5/2013	\$2,000.00	FDN	30821
Railroaders Heritage Corporation Contribution; Local Discretion project of Pittsburgh Division \$2,000.00	999038	11/5/2013	(\$2,000.00)	FDN	VOID - 30821 Void of Payment [21311] for \$2,000.00, paid on 7/5/2013.
Railroaders Heritage Corporation Contribution, Local Discretion project of Pittsburgh Division \$2,000.00	999038	11/5/2013	\$2,000.00	FDN	31062 Reissue of Payment [21311] for \$2,000.00, paid on 7/5/2013.
Science Museum of Western Virginia Capital purchase of equipment for new labs and classrooms in new facility \$50,000.00	998796	10/1/2013	\$10,000.00	FDN	30964
Taubman Museum of Art General operating support 2013 \$25,220.00	998944	5/1/2013	\$25,220.00	FDN	30751

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Museum of Natural History Foundation General operating support \$2,500.00	999376	10/1/2013	\$2,500.00	FDN	30972
Virginia Museum of Transportation 2013 General operating support \$50,000.00	998971	6/6/2013	\$50,000.00	FDN	30773
Total B Museums (20 items)			\$339,220.00		
C. Public Radio & TV WHRO \$100,000 5-yr pledge to the WHRO Independence capital campaign \$100,000.00	998245	4/5/2013	\$20,000.00	FDN	30727
Total C. Public Radio & TV (1 item)			\$20,000.00		
D. Arts Funds or Councils Alabama Humanities Foundation Contribution for educational programs, Local Discretion project of Alabama Division \$2,000.00	999550	12/1/2013	\$2,000.00	FDN	31067
Business Consortium for Arts Support General operating support for smaller arts organizations \$43,680.00	998915	4/5/2013	\$43,680.00	FDN	30703
Pittsburgh (The) Cultural Trust General operating support; Local Discretion project of Pittsburgh Division \$1,500.00	999499	11/1/2013	\$1,500.00	FDN	31023

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
West Virginia Humanities Council <i>Contribution to fund e-WV encyclopedia, Local Discretion project of Pocahontas Division</i> \$500.00	999206	9/4/2013	\$500.00	FDN	30930
Total D. Arts Funds or Councils (4 items)			\$47,680.00		
E. Theatres Mill Mountain Theatre <i>General operating support</i> \$10,000.00	999354	10/1/2013	\$10,000.00	FDN	30955
Playhouse Square Foundation <i>General operating support; Local Discretion Project of Dearborn Division</i> \$2,000.00	999365	10/1/2013	\$2,000.00	FDN	30960
Virginia Stage Company <i>2013 general operating support</i> \$75,675.00	999027	7/5/2013	\$75,675.00	FDN	30837
Virginia Stage Company <i>Centennial Campaign</i> \$100,000.00	999286	12/1/2013	\$50,000.00	FDN	31092
Total E. Theatres (4 items)			\$137,675.00		
F. Cultural Centers Jefferson Center <i>General operating support for the Music Lab and associated projects</i> \$10,000.00	997388	1/15/2013	\$10,000.00	FDN	30631

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Sandler Center for the Performing Arts Foundation <i>Contribution; formula match for employee/board member (Cindy Earhart)</i> \$2,500.00	999020	7/5/2013	\$2,500.00	FDN	30824
Western Virginia Foundation for the Arts & Sciences <i>General operating support</i> \$30,000.00	998917	4/5/2013	\$30,000.00	FDN	30725
Western Virginia Foundation for the Arts & Sciences <i>\$100,000 five-year pledge for capital renovation of Center in the Square</i> \$100,000.00	997360	11/1/2013	\$20,000.00	FDN	31059
Woodruff Arts Center <i>General operating support</i> \$28,655.00	999356	10/1/2013	\$28,655.00	FDN	30975
Total F. Cultural Centers (5 items) \$91,155.00 \$25,000 116,155					
G. Dance Richmond Ballet <i>Contribution for 2013 Nutcracker Show in Norfolk, VA</i> \$10,000.00	999112	8/2/2013	\$10,000.00	FDN	30861
Total G. Dance (1 item)			\$10,000.00		
<u>H. Libraries</u>					

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Colonial Williamsburg Fed (Consistent w/ 2012)

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Craft Memorial Library Support of Summer Reading Program; Local Discretion of Pocahontas Division \$500.00	998980	6/6/2013	\$500.00	FDN	30763
Lyme (Town of), CT Contribution to Lyme Public Library, For Karen Horn, BOD \$1,000.00	998891	3/1/2013	\$1,000.00	FDN	30679
Slover Library Foundation \$250,000 5 yr LTP for the capital campaign for the Col Samuel L Slover Library \$250,000.00	998250	8/2/2013	\$50,000.00	FDN	30864
Tazewell County Board of Supervisors Donation to Tazewell County Public Library, Bluefield Branch, Local Discretion request for Pocahontas Division \$1,000.00	999373	10/1/2013	\$1,000.00	FDN	30967
University of Missouri - St. Louis/Barriger Library \$30,000 3-yr, LTP in support of the Barriger Library's efforts to digitize railroad historical photos \$30,000.00	998244	4/5/2013	\$10,000.00	FDN	30721
University of Missouri - St. Louis/Barriger Library Contribution, formula grant for employee/board member (John Friedmann) \$1,402.00	999197	9/4/2013	\$1,402.00	FDN	30928
Total H. Libraries (6 items)			\$63,902.00		
I. Other					

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
City of Atlanta, Office of Cultural Affairs Restoration of Trilon Fountain Bronze Sculpture \$10,000.00	999439	12/10/2013	\$10,000.00	FND	31098
Colonial Williamsburg Foundation Contribution for The African American Experience \$25,000.00	999171	12/10/2013	X \$25,000.00	FND PL 49	31099
Fort Miles Historical Association General operating support, contribution \$15,735.00	999363	10/1/2013	\$15,735.00	FND	30948
Friends of the Mansion Contribution for renovation project and purchase of storage units for the library collection \$2,000.00	998790	1/15/2013	\$2,000.00	FND	30643
Governor's School for the Arts \$50,000 LTP for capital project for new GSA building in Norfolk \$50,000.00	998746	12/3/2013	\$25,000.00	FND	31096
Indiana Historical Society Long-term pledge of IN Bicentennial Train 2013-2016 \$100,000.00	999015	8/2/2013	\$25,000.00	FND	30856
Missouri Botanical Gardens Contribution for general operating support \$750.00	998956	5/1/2013	\$750.00	FND	30746
Shenandoah Valley Battlefields General Operating Support \$10,000.00	999359	10/1/2013	\$10,000.00	FND	30966

X move to Cultural Center for consistency 25,000 51

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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 Contribution for general operating support \$75,675.00	998839	2/1/2013	* \$75,675.00	FDN PC 44	30667								
Virginia Zoological Society General operating support \$10,000.00	999147	12/10/2013	Ⓟ \$10,000.00	FDN	31108								
Young Audiences Arts for Learning of Atlanta General operating support; formula grant for employee/board member (Fred Ehlers) \$2,500.00	998928	4/5/2013	\$2,500.00	FDN	30730								
Young Audiences Arts for Learning of Atlanta Contribution for general operating support \$15,750.00	999026	7/5/2013	\$15,750.00	FDN	30840								
Young Audiences Arts for Learning of Virginia Contribution for Kindergarten Readiness Project \$2,500.00	999107	8/2/2013	\$2,500.00	FDN	30877								
Zoo Atlanta \$90,000 contribution for capital improvements to Zoo Express train pavilion \$90,000.00	998639	11/1/2013	Ⓟ \$30,000.00	FDN	31060								
<table><tr><td>Total 1. Other (14 items)</td><td>\$249,910.00</td></tr><tr><td></td><td>- 140,675 rec'd</td></tr><tr><td></td><td><u>109,235</u></td></tr><tr><td>Total 4. CULTURE & ARTS (67 items)</td><td><u>\$1,099,292.00</u></td></tr></table>						Total 1. Other (14 items)	\$249,910.00		- 140,675 rec'd		<u>109,235</u>	Total 4. CULTURE & ARTS (67 items)	<u>\$1,099,292.00</u>
Total 1. Other (14 items)	\$249,910.00												
	- 140,675 rec'd												
	<u>109,235</u>												
Total 4. CULTURE & ARTS (67 items)	<u>\$1,099,292.00</u>												

5. CIVIC & COMMUNITY

A. Community Improvement

* move to music 75,675
Ⓟ move to zoological studies 40,000

Attachment A

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Brownsville PA Borough <i>General contribution to the Brownsville Borough, Local Discretion project of Pittsburgh Division</i> \$500.00	999495	11/1/2013	\$500.00	FDN	30991
Greater Bluefield Community Center <i>\$50,000 Commitment for capital renovations and upgrades to community center to be paid over 5 years</i> \$50,000.00	997449	8/2/2013	\$10,000.00	FDN	30851
Mercer County Fair <i>Contribution for the Mercer County Fair, Local Discretion project of the Pocahontas Division</i> \$500.00	999225	9/4/2013	\$500.00	FDN	30893
Mercer County Fair <i>Contribution for the Mercer County Fair; Local Discretion project of the Pocahontas Division</i> \$500.00	999225	9/16/2013	(\$500.00)	FDN	VOID - 30893 Void of Payment [21435] for \$500.00, paid on 9/4/2013.
Mercer County Fair <i>Contribution for the Mercer County Fair; Local Discretion project of the Pocahontas Division</i> \$500.00	999225	9/16/2013	\$500.00	FDN	30940 Reissue of Payment [21435] for \$500.00, paid on 9/4/2013.
Operation Our Town <i>Contribution for Operation Our Town program, focus on law enforcement and prevention programs in Blair County</i> \$30,000.00	998800	10/1/2013	\$10,000.00	FDN	30958

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Richlands (Town of), VA <i>Donation for upgrade of recreational facilities; Local Discretion project of Pocahontas Division</i> \$2,000.00	999224	9/4/2013	\$2,000.00	FDN	30902
Virginia Business Higher Education Council <i>\$30,000 LTP over three years for Grow By Degrees"</i> \$30,000.00	998638	4/2/2013	(\$10,000.00)	FDN	VOID - 30539 Void of Payment [20827] for \$10,000.00, paid on 11/5/2012.
Virginia Business Higher Education Council <i>\$30,000 LTP over three years for Grow By Degrees"</i> \$30,000.00	998638	4/5/2013	\$10,000.00	FDN	30733 Reissue of Payment [20827] for \$10,000.00, paid on 11/5/2012.
Virginia Business Higher Education Council <i>\$30,000 LTP over three years for Grow By Degrees"</i> \$30,000.00	998638	11/1/2013	\$10,000.00	FDN	31056
Total A. Community Improvement (10 items)			\$33,000.00		
B. Environment & Ecology The American Chestnut Foundation <i>Contribution for reforestation project in KY, VA, WV and PA</i> \$25,000.00	999025	7/5/2013	\$25,000.00	FDN	30975
Audubon South Carolina <i>General operating support of the conservation projects at Four Holes Swamp and Edisto River watershed</i> \$10,000.00	998911	4/5/2013	\$10,000.00	FDN	30702

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Chesapeake Bay Foundation <i>Capital project for educational programming and facility at Pleasure House Point</i> \$250,000.00	998798	6/6/2013	\$50,000.00	FDN	30757
Elizabeth River Project <i>General operating support</i> \$25,000.00	999105	8/2/2013	\$25,000.00	FDN	30847
Foundation of the Virginia Recreation and Park Society <i>Contribution; formula grant for employee/board member (Bruce Wingo)</i> \$2,500.00	999200	9/4/2013	\$2,500.00	FDN	30887
Friends of the Rouge <i>Contribution to support the Rouge Education Project</i> \$1,000.00	998845	2/1/2013	\$1,000.00	FDN	30656
Georgia Conservancy <i>General Operating Support for the Land Conservation Initiative</i> \$5,000.00	998946	5/1/2013	\$5,000.00	FDN	30742
The Longleaf Alliance, Inc. <i>Contribution for general operating support to cover education, outreach and technical support for 2013 - 2017</i> \$50,000.00	998836	2/1/2013	\$50,000.00	FDN	30659
Lowcountry Open Land Trust <i>Contribution to assist with increasing capacity and conservation work</i> \$30,000.00	998797	4/5/2013	\$10,000.00	FDN	30713

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Lyme Land Conservation Trust <i>One time contribution for general operating support (special match for Board of Director's member, Karen Horn)</i> \$1,000.00	998833	2/1/2013	\$1,000.00	FDN	30660
The Nature Conservancy of Virginia <i>Contribution for longleaf planting project in Virginia</i> \$50,000.00	998799	11/1/2013	\$25,000.00	FDN	31020
Powell River Project – Virginia Tech <i>General operating support for Powell River Project</i> \$10,000.00	998866	3/1/2013	\$10,000.00	FDN	30682
Rails to Trails Conservancy <i>Contribution for projects specific to Atlanta, GA and Harrisburg, PA</i> \$10,000.00	998918	4/5/2013	\$10,000.00	FDN	30718
Shenandoah National Park Trust <i>Contribution for general operating support in 2013</i> \$10,000.00	998835	2/1/2013	\$10,000.00	FDN	30663
Upper Chattahoochee Riverkeeper <i>General operating support for educational programming</i> \$5,000.00	999351	10/1/2013	\$5,000.00	FDN	30970
Total B Environment & Ecology (15 items)			\$239,500.00		
C. Justice & Law					

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Alexandria Police Department <i>Contribution for purchase of vehicle; Local Discretion project of Lake Division</i> \$1,000.00	999039	7/5/2013	\$1,000.00	FDN	30841
Allen Park Police Department <i>Contribution for new equipment for police department. Local Discretion for Lake Division</i> \$1,000.00	999214	9/4/2013	\$500.00	FDN	30879
Allen Park Police Department <i>Contribution for new equipment for police department. Local Discretion for Lake Division</i> \$1,000.00	999214	9/16/2013	(\$500.00)	FDN	VOID - 30879 Void of Payment [21424] for \$500.00 paid on 9/4/2013.
Allen Park Police Department <i>Contribution for new equipment for police department; Local Discretion for Lake Division</i> \$1,000.00	999214	9/16/2013	\$1,000.00	FDN	30939 Reissue of Payment [21424] for \$500.00, paid on 9/4/2013.
Altoona (City of), PA <i>Contribution for Police Department; Local Discretion Project of Pittsburgh Division</i> \$1,000.00	999062	7/5/2013	\$1,000.00	FDN	30794
Altoona (City of), PA <i>Contribution for Police Department; Local Discretion Project of Pittsburgh Division</i> \$1,000.00	999062	11/5/2013	(\$1,000.00)	FDN	VOID - 30794 Void of Payment [21335] for \$1,000.00, paid on 7/5/2013.
Altoona (City of), PA <i>Contribution for Police Department; Local Discretion Project of Pittsburgh Division</i> \$1,000.00	999062	11/5/2013	\$1,000.00	FDN	31061 Reissue of Payment [21335] for \$1,000.00, paid on 7/5/2013.

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Attalla Police Department <i>Contribution for purchase of equipment for police department; Local Discretion project of Alabama Division</i> \$1,000.00	999218	9/4/2013	\$1,000.00	FDN	30880
Baden (PA) Police Department <i>Contribution to Police Department; Local Discretion project of Pittsburgh Division</i> \$1,000.00	999493	11/1/2013	\$1,000.00	FDN	30986
Bellevue Police Department <i>General operating support; Local Discretion program of Lake Division</i> \$1,000.00	998985	6/6/2013	\$1,000.00	FDN	30775
Cabarrus (County of), Sheriff's Department <i>Donation for purchasing equipment for Sheriff's Department; Local Discretion project of Piedmont Division</i> \$1,000.00	999552	12/1/2013	\$1,000.00	FDN	31071
City of Sandusky, Police Department <i>Contribution to provide extra bike patrols in target areas, Local Discretion project of Dearborn Division</i> \$3,000.00	998887	3/1/2013	\$3,000.00	FDN	30672
City of Taylorville Police Department <i>General operating support; Local Discretion of Illinois Division</i> \$2,000.00	998927	4/5/2013	\$2,000.00	FDN	30704

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
City of Temple <i>Contribution for Police Department's Shop with a Cop Program, Local Discretion program for Alabama Division</i> \$1,000.00	999211	9/4/2013	\$1,000.00	FDN	30883
Clark County Sheriff's Office <i>Contribution for capital improvements, Local Discretion of Illinois Division</i> \$1,000.00	998953	5/1/2013	\$1,000.00	FDN	30738
Clarke County Commission <i>Contribution for purchase of equipment for Sheriff's Department, Local Discretion project of Alabama Division</i> \$1,000.00	999513	11/1/2013	\$1,000.00	FDN	30993
Conway Borough <i>General operating support for Police Department, Local Discretion project of Pittsburgh Division</i> \$1,000.00	999505	11/1/2013	\$1,000.00	FDN	30996
Cops for Kids of Indiana, Inc. <i>Support for K9 Bomb Dog Fund; Local Discretion Request for Illinois Division</i> \$1,000.00	998978	6/6/2013	\$1,000.00	FDN	30762
Derry Borough Police Department <i>General operating support, Local Discretion project of Pittsburgh Division</i> \$1,000.00	999504	11/1/2013	\$1,000.00	FDN	30997
Economy Borough Police Department <i>General operating support, Local Discretion project of Pittsburgh Division</i> \$1,000.00	999503	11/1/2013	\$1,000.00	FDN	31000

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Erie (City Of), Pennsylvania <i>General operating support for Police Department; Local Discretion project of Pittsburgh Division</i> \$1,000.00	999511	11/1/2013	\$1,000.00	FDN	31001
Gaffney (City of), SC <i>Contribution for school fire prevention program; Local Discretion Project of Piedmont Division</i> \$2,500.00	998890	3/1/2013	\$2,500.00	FDN	30675
Granville Township <i>General operating support of Police Department, Local Discretion project of Pittsburgh Division</i> \$500.00	999518	11/1/2013	\$500.00	FDN	31006
Griffith, (Town Of), IN/Police Department <i>Contribution for purchase for K9 unit equipment for police; Local Discretion project of Dearborn Division</i> \$2,000.00	999119	8/2/2013	\$2,000.00	FDN	30852
Harmony Township Police Department <i>General operating support, Local Discretion project for Pittsburgh Division</i> \$1,000.00	999507	11/1/2013	\$1,000.00	FDN	31009
Heflin, (City of) Alabama <i>Contribution to purchase equipment for the police department; Local Discretion project of the Alabama</i> \$1,000.00	999215	9/4/2013	\$1,000.00	FDN	30889

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Kankakee (City of), IL/Police Department <i>Contribution to purchase police equipment, Local Discretion of Dearborn Division</i> \$3,000.00	999034	7/5/2013	\$3,000.00	FDN	30807
Legal Aid Society of Eastern Virginia <i>Contribution; formula grant for employee/board member (Randy Noe)</i> \$5,000.00	998942	5/1/2013	\$5,000.00	FDN	30745
Middleport (Village of), OH <i>Contribution to K9 unit for Police Department. Local Discretion project of Pocahontas Division</i> \$0.00	999223	9/4/2013	\$1,500.00	FDN	30896
Mullens, (City of) WV <i>Contribution for Mullens Police Department, Local Discretion project of Pocahontas Division</i> \$1,000.00	999204	9/4/2013	\$1,000.00	FDN	30898
New Haven (IN) City Police Department <i>Support to purchase new equipment for K9 Unit, Local Discretion project of Lake Division</i> \$2,000.00	998983	6/6/2013	\$2,000.00	FDN	30785
New Sewickley Township, PA <i>General contribution to K9 Unit for Police Department; Local Discretion project of Pittsburgh Division</i> \$1,000.00	999519	11/1/2013	\$1,000.00	FDN	31021

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Norfolk and Portsmouth Bar Association Foundation	999542	12/1/2013	\$2,500.00	FDN	31082
<i>General contribution, formula grant for employee/board member (Greg Summy)</i> \$2,500.00					
Paulding County Sheriff's Office	998987	6/6/2013	\$1,000.00	FDN	30788
<i>General operating support for K9, Local Discretion of Lake Division</i> \$1,000.00					
Salisbury (City Of), NC	999523	11/1/2013	\$540.00	FDN	31025
<i>Contribution to purchase police department equipment; Local Discretion project of Piedmont Division</i> \$540.00					
Springville (City of)	999213	9/4/2013	\$1,000.00	FDN	30905
<i>Contribution for purchase of equipment for police department; Local Discretion project for Alabama Division</i> \$1,000.00					
Thomasville (City Of), AL	999372	10/1/2013	\$1,000.00	FDN	30969
<i>Contribution to police department for new equipment; Local Discretion request for Alabama Division</i> \$1,000.00					
Town of Collinsville, Police Department	999209	9/4/2013	\$1,000.00	FDN	30907
<i>Contribution for purchase of safety equipment. Local Discretion project for Alabama Division</i> \$1,000.00					
Total C. Justice & Law (38 items)			\$47,540.00		
F. Other					

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Altoona (City of), PA General operating support for Fire Department, Local Discretion project of Pittsburgh Division \$1,000.00	999502	11/1/2013	\$1,000.00	FDN	30981
Asheville (City Of), NC Contribution for purchase of fire equipment, Local Discretion project for Piedmont Division \$1,400.00	999524	11/1/2013	\$1,400.00	FDN	30983
Borough of Baden, PA General contribution to the Fire Department, Local Discretion project of Pittsburgh Division \$1,000.00	999494	11/1/2013	\$1,000.00	FDN	30988
Buchanan Valley Volunteer Fire Department General operating support, Local Discretion project of Harrisburg Division \$1,000.00	999512	11/1/2013	\$1,000.00	FDN	30992
Cheviot (City of), OH Contribution to Fire Department; Local Discretion Project of Lake Division \$700.00	998848	2/1/2013	\$700.00	FDN	30654
City of Attalla, Fire Department General operating support for the fire department; Local Discretion project of the Alabama Division \$1,000.00	999366	10/1/2013	\$1,000.00	FDN	30944
City of Sharonville (Firemen's Fund) Contribution to Fire Department; Local Discretion Project of Central Division \$850.00	999037	7/5/2013	\$850.00	FDN	30799

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Collinsville (Town of), Fire Department <i>Contribution for purchase of safety equipment of fire department, Local Discretion project of Alabama</i> \$1,000.00	999208	9/4/2013	\$1,000.00	FDN	30884
Conway Borough <i>General operating support for Volunteer Fire Department; Local Discretion for Pittsburgh Division</i> \$1,000.00	999506	11/1/2013	\$1,000.00	FDN	30995
Crewe Volunteer Fire Department <i>Contribution to purchase fire fighting equipment; Local Discretion project of Virginia Division</i> \$2,000.00	999210	9/4/2013	\$2,000.00	FDN	30885
Dayton (City of), TN/Fire Department <i>Contribution to Fire Department, Local Discretion project of Central Division</i> \$1,700.00	999041	7/5/2013	\$1,700.00	FDN	30800
Decatur (City of) Fire Department <i>General operating support for Fire Department; Local Discretion of Illinois Division</i> \$1,500.00	998929	4/5/2013	\$1,500.00	FDN	30705
Duffield Volunteer Fire and Rescue Squads <i>Contribution for turn-out gear purchase; Local Discretion project of Central Division</i> \$850 00	998954	5/1/2013	\$850.00	FDN	30740

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Easley (City of), SC <i>Contribution to purchase fire safety equipment for Fire Department, Local Discretion project of Piedmont Division</i> \$1,500.00	999517	11/1/2013	\$1,500.00	FDN	30998
East Pennsboro Ambulance Service, Inc. <i>Support for annual Safety Carnival</i> \$2,000.00	998984	6/6/2013	\$2,000.00	FDN	30776
Fairview Township Volunteer Fire Company <i>Contribution to purchase new survivor flashlights, Local Discretion project of Harrisburg Division</i> \$1,500.00	998925	4/5/2013	\$1,500.00	FDN	30706
Fieldale Volunteer Fire Department <i>Contribution for purchase of equipment for fire department; Local Discretion project of Virginia Division</i> \$1,750.00	999514	11/1/2013	\$1,750.00	FDN	31002
Fuquay-Varina (Town Of), NC <i>Contribution to purchase equipment for Fire Department; Local Discretion project of Piedmont Division</i> \$1,500.00	999516	11/1/2013	\$1,500.00	FDN	31004
Gordon, (City of), GA/Fire Department <i>Contribution for purchase of fire equipment; Local Discretion project for Georgia Division</i> \$2,000.00	999122	8/2/2013	\$2,000.00	FDN	30849

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Harrison Township, Pickaway County, OH, Fire Department <i>Contribution for new tires for fire truck, Local Discretion of Lake Division</i> \$1,000.00	998989	6/6/2013	\$1,000.00	FDN	30781
Heflin, (City of) Alabama <i>Contribution for purchase of equipment for the fire department, Local Discretion project of Alabama Division</i> \$1,000.00	999216	9/4/2013	\$1,000.00	FDN	30890
Hot Springs, (Town of), NC/Volunteer Fire Department <i>Contribution for purchase of fire equipment, Local Discretion request of Central Division</i> \$1,200.00	999118	8/2/2013	\$1,200.00	FDN	30855
Huddleston Volunteer Fire Department <i>Contribution for purchase of rescue jack for fire department; Local Discretion project of Virginia Division</i> \$2,000.00	999509	11/1/2013	\$2,000.00	FDN	31012
Jackson Township Franklin County OH <i>Contribution to provide CPR classes to high schools; Local Discretion project of Lake Division</i> \$700.00	998950	5/1/2013	\$700.00	FDN	30744
Knoxville Volunteer Emergency Rescue Squad <i>Contribution, Local Discretion project of Central Division</i> \$1,700.00	999035	7/5/2013	\$1,700.00	FDN	30808

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Lake Park (City Of), GA <i>Contribution to purchase Fire Department equipment; Local Discretion project of Georgia Division</i> \$1,000.00	999515	11/1/2013	\$1,000.00	FDN	31016
Lake Park (City Of), GA <i>Contribution to purchase Fire Department equipment; Local Discretion project of Georgia Division</i> \$1,000.00	999515	11/18/2013	(\$1,000.00)	FDN	VOID - 31016 Void of Payment [21578] for \$1,000.00, paid on 11/1/2013.
Lake Park (City Of), GA <i>Contribution to purchase Fire Department equipment; Local Discretion project of Georgia Division</i> \$1,000.00	999515	11/18/2013	\$1,000.00	FDN	31065 Reissue of Payment [21578] for \$1,000.00, paid on 11/1/2013.
Lead Virginia <i>Contribution for scholarship for a 2014 participant</i> \$7,000.00	999492	11/1/2013	\$7,000.00	FDN	31017
Local Colors of Southwest VA <i>General Operating Support for Local Colors 2013</i> \$10,000.00	998867	3/1/2013	\$10,000.00	FDN	30678
Logan Township United Fire Department <i>Contribution; Local Discretion project Pittsburgh</i> \$500.00	999036	7/5/2013	\$500.00	FDN	30810

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Middlesboro (City Of), KY/Fire Department <i>Contribution for purchasing equipment for Fire Department, Local Discretion project Central Division</i> \$1,700.00	999042	7/5/2013	\$1,700.00	FDN	30813
North Middleton Township Volunteer Fire Company 1 <i>Contribution for purchase for fire department equipment: Local Discretion project of Harrisburg Division</i> \$1,000.00	999248	9/4/2013	\$1,000.00	FDN	30899
Pamplin Volunteer Fire Department & EMS <i>Contribution for purchase of equipment for Fire Department & EMS, Local Discretion project of Virginia Division</i> \$2,000.00	999221	9/4/2013	\$2,000.00	FDN	30900
Pike County Fiscal Court <i>Contribution to Pike County Volunteer Fire Department; Local Discretion request for Pocahontas Division</i> \$500.00	999367	10/1/2013	\$500.00	FDN	30959
Poca Community Volunteer Fire Department <i>Contribution to Volunteer Fire Department; Local Discretion project of Pocahontas Division</i> \$500.00	999510	11/1/2013	\$500.00	FDN	31024
Renfro Volunteer Fire Department <i>General contribution for fire department; Local Discretion project for the Alabama Division</i> \$1,000.00	999212	9/4/2013	\$1,000.00	FDN	30901

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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) Contribution for purchase of equipment for Fire Department' Local Discretion request of Alabama Division \$1,000.00	999217	9/4/2013	\$1,000.00	FDN	30904
Stapleton (City of), GA Contribution for new fire equipment for Fire Department; Local Discretion project of Georgia Division \$2,000.00	999220	9/4/2013	\$2,000.00	FDN	30906
Thomasville (City Of), AL Contribution to the Fire Department for purchase of equipment; Local Discretion request of Alabama Division \$1,000.00	999371	10/1/2013	\$1,000.00	FDN	30968
Western Berks Fire Department Contribution for purchase of equipment; Local Discretion project of Harrisburg Division \$1,000.00	999369	10/1/2013	\$1,000.00	FDN	30973
Total F. Other (41 items)			\$63,050.00		
Total 5. CIVIC & COMMUNITY (104 items)			\$383,090.00		
6. OTHER					
D. Activities Other Than the Above					
Georgia Tech Foundation 2013 Growth Champion Support for the Center for Logistics \$10,000.00	998965	6/6/2013	\$10,000.00	FDN	30767

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Operation Lifesaver, Inc. General operating support \$15,000.00	998947	5/1/2013	\$15,000.00	FDN	30748
Virginia Center for Coal and Energy Research Contribution for general operating support for the Coal and Energy Research initiatives \$25,000.00	998841	2/1/2013	\$25,000.00	FDN	30668
Virginians for High Speed Rail General operating support \$5,000.00	999549	12/1/2013	\$5,000.00	FDN	31094
Total D. Activities Other Than the Above (4 items)			\$55,000.00		
Total 6. OTHER (4 items)			\$55,000.00		
Grand Total (488 items)			\$6,948,479.00		

Norfolk Southern Foundation			
52-1328375			
Attachment B			
Sum of Company Amount			
Organization Name	Match ID - Remarks	Total	
Academy of Music - Norfolk, VA	32669	1,000	
	32955	2,500	
	33046	500	
	33083	1,250	
	33090	50	
	33091	1,500	
Academy of Music - Norfolk, VA; ID: 006945	32213	2,500	
	32215	250	
	32268	2,000	
	32332 42 Shares of Norfolk Southern Corp	2,573	
Actor's Express - Atlanta, GA	32883	750	
Actors Theatre of Charlotte - Charlotte, NC; ID: 010968	32052	400	
Administrators of Tulane Educational Fund - New Orleans, LA; ID: 010347	31811 School of Science	205	
Agnes Scott College - Decatur, GA	32723	1,000	
Alderson Broadus College Inc - Philippi, WV	32693	3,500	
Alliance Theatre Company - Atlanta, GA	32662	200	
	32842	250	
Altoona Community Theatre - Altoona, PA; ID: 007802	32314	100	
Alumni Association of the Philadelphia College of Osteopathy - Philadelphia, PA; ID: 011141	32470	150	
American Guild of Organists - Virginia Beach, VA; ID: 010583	32180 Patrick Kreeger Concert, Curtis Institute	500	
American Shakespeare Center - Staunton, VA	32841	3,500	
American University - Washington, DC; ID: 010906	31885 Fund for Excellence	125	
	31950 AU Fund for Excellence	125	
	32575 Friends of AK Arboretum	100	
Anna Maria Island Community Orchestra & Chorus Inc - Holmes Beach, FL	32724	100	
Apt Foundation - Birmingham, AL	33037	100	
Arizona State University Foundation - Tempe, AZ; ID: 002475	32221	250	
Arlington Art Center - Arlington, VA	33283	250	
Art Museum of Western Virginia - Roanoke, VA; ID: 001138	31865	100	
	31866	50	
	31867	110	
	31868	2,000	
	31869	125	
	31870	100	
	32191	110	
Asheville School Incorporated - Asheville, NC; ID: 008190	32015 Capital Campaign	15,000	
Atlanta Botanical Garden, Inc. - Atlanta, GA	32115 Faculty Professional Development	100	
	33310	100	
Atlanta Botanical Garden, Inc. - Atlanta, GA; ID: 003597	31991	89	

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Atlanta Botanical Garden, Inc. - Atlanta, GA; ID: 003597	32220		179
Atlanta Boy Choir Inc - Atlanta, GA; ID: 010719	32566		1,000
Atlanta Educational Telecommunications Collaborative - Atlanta, GA	32941		52
	32942		60
	32943		75
	32944		75
	32945		75
	33022		150
Atlanta Educational Telecommunications Collaborative - Atlanta, GA, ID: 001504	31809		100
	31810		75
	31814		60
	32162		75
	32502		100
	32503		100
	31924 WABE 90.1 FM		60
Atlanta Opera - Atlanta, GA	32779		100
Atlanta Shakespeare Company - Atlanta, GA	32690		50
Atlanta Shakespeare Company - Atlanta, GA; ID: 008129	32403		1,000
Atlanta Symphony Orchestra - Atlanta, GA	32818		50
	32843		2,000
Atlanta-Fulton County Zoo, Inc. - Atlanta, GA	32975		129
Auburn University Foundation - Auburn, AL	33042		200
Auburn University Foundation - Auburn, AL; ID: 002841	32458		150
	32538		500
	32539 Mathematics Gifts		4,000
Augustana College - Rock Island, IL; ID: 006652	31954 Class of 1952		250
Austin Symphony Orchestra Society Inc - Austin, MN	33053		500
Austin Symphony Orchestra Society Inc - Austin, MN, ID: 010114	31831		250
B & O Railroad Museum - Baltimore, MD	32748		50
B & O Railroad Museum - Baltimore, MD; ID: 010467	31956		100
	32012		1,500
	32499		100
Baldwin-Wallace College - Berea, OH; ID: 006841	32034		4,000
	32035		75
	32460		200
Ball State University Foundation - Muncie, IN; ID: 002908	32480 Annual Fund		200
Baltimore Symphony Orchestra Inc - Baltimore, MD; ID: 010576	32860		2,500
Baltimore Symphony Orchestra Inc. - Baltimore, MD	32670		2,520
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA	31910		500
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA; ID: 010150	32420		750

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Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA; ID: 010150	32609 175 Shares of Norfolk Southern Corp			12,811
Bellwood-Antis Public Library - Bellwood, PA	33081			200
Bellwood-Antis Public Library - Bellwood, PA; ID: 008150	32522			1,000
Benedict College - Columbia, SC; ID: 010712	32546			500
Berea College - Berea, KY	32871			300
Berea College - Berea, KY; ID: 003119	32010			100
	32081			250
Berry College - Rome, GA	33267			400
Berry College - Rome, GA; ID: 002118	32122			50
	32491			5,000
Bethany Theological Seminary - Richmond, IN; ID: 001105	32198			200
	32606 200 Shares of Norfolk Southern Corp			8,000
	32468			500
Bishop Canavin High School - Pittsburgh, PA	32038			350
Blue Ridge Parkway Foundation - Winston-Salem, NC; ID: 008126	32488			250
Blue Ridge Public Television, Inc - Roanoke, VA	32800			100
	32826			500
	32970			100
	32991			50
	33064			100
	33127			50
	33219			500
	33255			250
Blue Ridge Public Television, Inc. - Roanoke, VA; ID: 001021	31700			50
	31864			50
	31919			300
	32041			70
	32265			100
	32295			100
	32296			50
	32483			50
	32531			250
	32544			50
	32545			100
Bluefield College - Bluefield, VA; ID: 002675	31859			250
	32389			250
Bridgewater College - Bridgewater, VA; ID: 003575	31887			250
	32605 500 Shares of Norfolk Southern Corp			9,000
Brooklyn College Foundation Inc - Brooklyn, NY; ID: 010848	32487			3,000
Brooks Preservation Society - Brooks, ME	32857			5,000

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California Institute of Technology - Pasadena, CA	32650		1,000
Campbell House Museum - St. Louis, MO	32683		400
Campbell House Museum - St. Louis, MO; ID: 002930	31800		400
	31815		400
Campbell University Inc - Buies Creek, NC; ID: 004008	32478		100
Caney Creek Community Center - Alice Lloyd College - Pippa Passes, KY; ID: 008297	32110		4,000
	32201		200
Canisius High School - Buffalo, NY; ID: 001268	32138		250
Cape Henry Collegiate School Inc - Virginia Beach, VA; ID: 004185	32093		2,000
Carnegie Institute - Pittsburgh, PA; ID: 001419	32212 Annual Fund		300
Carnegie Mellon University - Pittsburgh, PA	32987		50
Carnegie Mellon University - Pittsburgh, PA; ID: 007217	32311		50
Case Western Reserve University - Cleveland, OH	32791		500
	32830		1,500
Case Western Reserve University - Cleveland, OH; ID: 003341	32134		50
	32135		150
Catawba College - Salisbury, NC	33109		1,750
Center for Railroad Photography and Art Inc - Madison, WI; ID: 010371	32176		3,950
	31908 Photography & Art		1,490
Center in the Square - Roanoke, VA	33195		100
	33238		500
Center in the Square - Roanoke, VA; ID: 001674	31963		500
	32270		100
Center Stage Associates Inc - Baltimore, MD; ID: 010566	32492 Annual Fund		200
Central Virginia Community College Educational Foundation Inc. - Lynchburg, VA	33290		120
Centre College of Kentucky - Danville, KY	33285		1,750
Charleston Southern University - Charleston, SC	32759		50
Chatillon-Demenil House Foundation - St. Louis, MO; ID: 001243	31805		250
Chattanooga Symphony and Opera Association - Chattanooga, TN; ID: 011145	32542		100
Chautauqua Foundation Inc - Chautauqua, NY; ID: 011097	31895		100
Chemung County Library District - Elmira, NY	33030		100
Chesapeake Bay Academy - Virginia Beach, VA	32954		27,300
Chesapeake Bay Academy Educational Foundation - Virginia Beach, VA; ID: 011144	32515		1,000
Chesapeake Bay Foundation - Annapolis, MD	33275		250
Chesapeake Bay Foundation - Annapolis, MD; ID: 001552	31758		500
	31883		50
	32030		500
	32045		250
	32425		100
	32431		300

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Chesapeake Bay Foundation - Annapolis, MD; ID: 001552	32411 IRA / 401K		2,000
Chicago Zoological Society - Brookfield, IL; ID: 001134	32024		500
Chipley Historical Center of Pine Mountain - Pine Mountain, GA	32882		2,000
Chowan Arts Council - Edenton, NC; ID: 011125	32315		100
Chowan College - Murfreesboro, NC	33201		250
Chowan University - Murfreesboro, NC; ID: 002534	31907		250
Christian Brothers University - Memphis, TN	32664		300
Christian Brothers University - Memphis, TN; ID: 001435	32432		300
Chrysler Museum of Art - Norfolk, VA	32718		125
	32728		2,500
	32798		1,500
	32808		2,500
	32844		1,000
	32845		10,000
	32971		1,500
	33040		75
	33041		500
	33060		2,500
	33065		5,000
	33246		1,500
	33247		2,151
Chrysler Museum of Art - Norfolk, VA; ID: 007670	31825		100
	31826		500
	31903		2,026
	31952		250
	31983		500
	32059		1,041
	32153		4,000
	32266		1,500
	32378		500
	32398		250
	32435		5,000
	32528		500
	32548		5,000
	31824 Masterpiece Society Renewal		2,500
	32340 9 Shares of Norfolk Southern Corp		557
	32348 50 Shares of Norfolk Southern Corp - Capita		3,080
	32352 120 Shares of Norfolk Southern Corp		7,457
	32571 Capital Campaign		6,250
	32611 69 Shares of Norfolk Southern Corp - Capita		5,000

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Cincinnati Ballet Company Inc - Cincinnati, OH	32980		1,000
Civil War Preservation Trust - Hagerstown, MD	32992		100
Civil War Preservation Trust - Hagerstown, MD; ID: 007838	31788		100
	31793		100
	32434		100
	32516		100
	32408 Land Conservation		5,000
	32523 Land Conservation		20,000
Clafin University - Orangeburg, SC	32858		12,500
	32859		100
Clark Atlanta University - Atlanta, GA	33207		1,500
Clarkson University - Potsdam, NY; ID: 007688	32204 Fund		500
Clayton State University Foundation Inc - Morrow, GA	32750		100
Clear Creek Baptist Bible College - Pineville, KY; ID: 008404	31849		100
Clemson University Foundation - Clemson, SC	32973		100
Cobb Library Foundation - Marietta, GA	32678		500
College Foundation of the University of Virginia - Charlottesville, VA; ID: 010764	32129		2,500
	32344 100 Shares of Norfolk Southern Corp		6,166
College of William and Mary - Williamsburg, VA	32709		1,000
	32757		10,000
	32891		372
	32896		1,846
	32897		32,853
	33298		5,464
College of William and Mary - Williamsburg, VA; ID: 004340	32452		4,000
	32532		1,250
	31949 Muscarelle Museum of Art		2,500
	32132 Not to be used for any Athletic Program		100
	32335 83 Shares of Norfolk Southern Corp - School		4,971
College of Wooster - Wooster, OH	33034		300
Collinsville Historical Association Inc - Collinsville, AL	32868		500
Colonial Williamsburg Foundation - Williamsburg, VA	32576		50
	32710		500
	32729		1,250
	32861		100
	33114		275
	33125		2,000
	33126		650
Colonial Williamsburg Foundation - Williamsburg, VA; ID: 003229	31971		100
	31979		250

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Colonial Williamsburg Foundation - Williamsburg, VA; ID: 003229	31980		50
	31982		500
	32055		150
	32164		1,000
	32166		2,500
	32183		250
	32225		2,000
	32305		500
	32383		50
	32384		100
	32485		500
	32486		2,500
	31985 Annual Gift		1,000
	32599 2090 Shares of AGL Resources (GAS)		10,000
	32422		250
Commonwealth Coach and Trolley Museum - Roanoke, VA; ID: 010199	32672		10,833
Concordia Theological Seminary - Ft. Wayne, IN	32063 The New Library		25,000
Concordia Theological Seminary - Ft. Wayne, IN; ID: 002408	31898		250
Connecticut Early Music Society Inc - New London, CT; ID: 011099	31892		500
Connecticut Lyric Opera Inc - New London, CT; ID: 011096	32704		1,500
Converse College - Spartanburg, SC	32397		100
County Seat Theater of Carlton - Cloquet, MN; ID: 010117	32064 2012 Annual Appeal		50
County Theater Inc - Doylestown, PA; ID: 010972	33295		1,028
Creative Resources Empowering Artists Telling Our Stories Inc - Norfolk, VA	32058		300
Cultural Alliance of Greater Hampton Roads - Norfolk, VA; ID: 001383	32083		100
Cupola House Association Inc - Edenton, NC; ID: 010763	32780		100
Dart Center - Norfolk, VA	31997		100
Dart Center - Norfolk, VA; ID: 001298	32089		100
Davidson College - Davidson, NC	33291		500
Davidson College - Davidson, NC; ID: 007778	31858		1,000
	32013		175
	31945 WDAV Public Radio		250
Defiance College - Defiance, OH; ID: 003152	31857		100
Denison University - Granville, OH	33231		600
Denison University - Granville, OH; ID: 008344	31928		500
Depaul University - Chicago, IL; ID: 001752	31881		250
Detroit Educational Television - Wixom, MI	32796		50
Detroit Educational Television - Wixom, MI; ID: 001027	32053		100
	32504		100
Drury University - Springfield, MO; ID: 005464	32000		250

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Drury University - Springfield, MO; ID: 005464	32457		250
Duke University - Durham, NC	32707		100
	32801		250
Duke University - Durham, NC; ID: 005451	31953		150
	32050		5,000
East Carolina University Foundation - Greenville, NC; ID: 006007	32297 College of Business		250
East Tennessee State University - Johnson City, TN	32969		100
Eastern Shore Community College Foundation - Melfa, VA; ID: 011102	31914 Project Horizons		150
Eastern Shore of Virginia Barrier Islands Center Inc - Machipongo, VA	33082		300
Eastern Virginia Medical School Foundation - Norfolk, VA; ID: 003774	32341 5 Shares of Norfolk Southern Corp		269
Eaton-Putnam Arts Foundation Inc - Eatonton, GA; ID: 010195	32393		150
Edenton Historical Commission - Edenton, NC	32763		1,000
Edenton Historical Commission - Edenton, NC; ID: 010681	32159		150
Edisto Historic Preservation Society Inc - Edisto Island, SC; ID: 010979	32272		250
Educational TV Endowment of South Carolina - Spartanburg, SC	32898		50
Educational TV Endowment of South Carolina - Spartanburg, SC; ID: 002819	32302		100
Elizabeth River Project - Portsmouth, VA	32743		1,250
	32744		50
	32755		1,000
	32765		5,000
	32893		2,723
	32960		500
	33259		250
Elizabeth River Project - Portsmouth, VA; ID: 001393	32182		50
Elon University - Elon College, NC; ID: 010014	32071		250
	32240		4,000
Emmanuel College - Franklin Springs, GA; ID: 011126	32320		200
Emory & Henry College - Emory, VA	33087		2,000
Emory & Henry College - Emory, VA; ID: 001276	32467		5,000
Emory University - Atlanta, GA	33062		100
	33063		150
Erie Lackawanna Dining Car Preservation Preservation Society Inc - Parsippany, NJ; ID: 011148	32586		100
Everyman Theatre Incorporated - Baltimore, MD	32753		200
	32775		800
Expresiones Cultural Center Inc - New London, CT; ID: 011132	32329		1,000
Fernbank Inc - Atlanta, GA	33196		150
Fernbank Inc - Atlanta, GA; ID: 001096	32269		300
Ferrum College - Ferrum, VA	32756		1,000
Field Museum of Natural History - Chicago, IL	32952		1,140
Florida Grand Opera Inc - Miami, FL; ID: 010730	32514		300

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Florida Repertory Company Inc - Fort Myers, FL	33028		5,000
Floyd Community Center for the Arts Inc - Floyd, VA, ID: 010514	32459		300
Foundation for Baltimore County Public Library Inc - Towson, MD	32717		100
Friends of Nc State Museum of Natural Sciences - Raleigh, NC; ID: 011151	32593		100
Friends of Patapsco Theater Program - Baltimore, MD	32806		100
Friends of the Aiken Railroad Depot - Aiken, SC	32735		100
Friends of the Blue Ridge Library - Roanoke, VA	33206		50
Friends of the Cumbress & Toltec Scenic Railroad Inc - Albuquerque, NM	33051		50
	33292		100
Friends of the Cumbress & Toltec Scenic Railroad Inc - Albuquerque, NM; ID: 001050	32175		4,400
Friends of the Frankfort Public Library Inc - Frankfort, IN; ID: 011146	32584		100
Friends of the Library Easley S C - Easley, SC; ID: 010722	32446 Friends of the Library		50
Friends of the Library-Milner Inc - Milner, GA; ID: 011069	31645		50
Friends of the Montgomery-Floyd Regional Library Incorporated - Christiansburg, VA; ID: 010171	32086		200
Friends of the Morrill Homestead - Strafford, VT	32856		400
Friends of the Railroad Museum - Strasburg, PA; ID: 010535	32232		1,500
	32169 Preservation of Historic RR Equipment		50
Friends of the Red Land Community Library - Etters, PA	33139		100
Friends of the Shepard Pruden Memorial Library - Edenton, NC; ID: 010747	31909		200
Friends of Tower Grove Park - St. Louis, MO	32377		150
Friends of Tower Grove Park - St. Louis, MO, ID: 005819	32375		100
Gallaudet University - Washington, DC	33105		1,500
Gamut Theatre Company - Salem, VA; ID: 010666	32278		2,000
Garth Newel Music Center Foundation Corp - Warm Springs, VA	32742		1,000
General Council on Finance & Admins of the United Methodist Church - Mt. Bethel United Methodist	32322 Annual Fund		50
General Douglas Macarthur Foundation - Norfolk, VA; ID: 008317	32283		1,000
George Mason University Foundation, Inc. - Fairfax, VA	32978		50
	33276		300
George Mason University Foundation, Inc - Fairfax, VA; ID: 003963	31998		150
	32061		175
	31957 General Scholarship		50
George Washington University - Washington, DC	32864		500
Georgetown University - Washington, DC; ID: 002797	31915 Law Annual Fund		100
Georgia College & State University Foundation Inc - Milledgeville, GA; ID: 002300	32111		1,000
Georgia Military College Foundation Inc - Milledgeville, GA; ID: 010231	32092		5,000
Georgia Public Broadcasting - Atlanta, GA	32865		60
	32961		60
	33262		60
Georgia Public Broadcasting - Atlanta, GA; ID: 008094	32005		565
	32006		50

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Georgia Public Broadcasting - Atlanta, GA; ID: 008094	32007	150
	32008	100
	32098	75
	32099	75
	32133	250
	32196	50
	32202	100
	32275	500
	32581	60
	32597	100
Georgia River Network Inc - Athens, GA; ID: 010609	32489	500
Georgia Shakespeare Festival Inc - Atlanta, GA	32982	50
Georgia Shakespeare Festival Inc - Atlanta, GA; ID: 010129	32443	750
Georgia Southern University Foundation Inc - Statesboro, GA	33284	50
Georgia Southern University Foundation Inc - Statesboro, GA; ID: 004675	32079	375
Georgia State University Foundation - Atlanta, GA	32824	25,000
Georgia Tech Foundation - Atlanta, GA	32691	350
	32725	100
	32726	1,000
	32814	500
	32875	1,000
	32989	100
	33024	50
	33031	50
	33032	500
	33033	200
	32274	100
Georgia Tech Foundation - Atlanta, GA; ID: 003253	32390	2,500
	32391 Co-op Centennial Fund	3,000
	32508 Unrestricted Academic Fund	125
Georgian Court College - Lakewood, NJ	32881	500
Gettysburg Foundation - Gettysburg, PA; ID: 010504	32165	500
Glen Echo Park Partnership For Arts And Culture Inc - Glen Echo, MD	33102	100
Golden Gate University - San Francisco, CA; ID: 008435	32102	500
Gordon Junior College Foundation Inc - Barnesville, GA; ID: 011123	32289	1,000
Goucher College - Baltimore, MD; ID: 001641	32507 Greater Goucher Fund Annual Appeal	500
Governor School for the Arts Foundation - Norfolk, VA	33068	500
Governors Magnet School for the Arts Foundation - Norfolk, VA; ID: 010262	31835	1,000
	31789 Capital Campaign	2,500
	31836 Building Campaign	2,500

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Governors Magnet School for the Arts Foundation - Norfolk, VA; ID: 010262	31891 Capital Campaign - Scenic Shop	5,000	
	32471 Capital / Wyld / Noxon Scenic Shop	5,000	
Greater Dayton Public Television Inc - Dayton, OH; ID: 010487	32565 Think TV	1,140	
Greensboro College Inc - Greensboro, NC; ID: 006019	32036	100	
Greensboro Symphony Society Inc. - Greensboro, NC	32953	50	
Guilford College - Greensboro, NC; ID: 006385	31884	50	
	31925	100	
Gwinnett Choral Guild Inc - Lawrenceville, GA	33086	150	
Hampden-Sydney College - Hampden-Sydney, VA	32767	250	
	32768	100	
	33071	1,000	
Hampden-Sydney College - Hampden-Sydney, VA; ID: 007228	31832	750	
	32230	250	
Hampton Roads Chamber Players Inc - Norfolk, VA	32990	50	
Harding Academy of Memphis Inc - Memphis, TN; ID: 011109	32073	100	
Harrison Museum of African American Culture - Roanoke, VA	32652	100	
Harrison Museum of African American Culture - Roanoke, VA; ID: 001630	32085	130	
Hebron Christian Academy - Dacula, GA	33227	50	
Hellenic College Inc - Brookline, MA; ID: 010454	31947	250	
Hermitage Foundation - Norfolk, VA	32967	100	
Hermitage Foundation - Norfolk, VA; ID: 008374	31877	50	
	32262	50	
	32263	250	
High Museum of Art - Atlanta, GA	32338 51 Shares of Norfolk Southern Corp	3,067	
	32712	267	
Hillsdale College - Hillsdale, MI	32713	1,472	
	32766	50	
	33054	100	
	33117	55	
	33199	150	
Hillsdale College - Hillsdale, MI; ID: 001908	32301	500	
	32401	500	
	32419	100	
	32424	200	
	32513	1,000	
	32596	150	
Historic Beaufort Foundation - Beaufort, SC	33270	125	
Historic Fincastle Inc - Fincastle, VA; ID: 010563	32427	500	
	32517	50	
	32518	50	

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Historic Fincastle Inc - Fincastle, VA; ID: 010563	32519		250
	32444 O. Winston Link Museum		70
	32445 O. Winston Link Museum		50
	32510 O. Winston Link Museum. Sponsorship of Im		1,000
	32602 20 Shares of Norfolk Southern Corp - O. Win		1,200
	32700		2,000
	32751		5,000
	32752		500
	32792		100
	32887		10,260
	33070		200
	33093		4,000
	33098		3,000
	33136		50
	33138		300
	31943		70
	32264		300
	31850 O. Winston Link Museum		65
	31851 O. Winston Link Museum		100
	31942 Crossroad Campaign		500
	32016 O. Winston Link Museum		2,000
	32051 O. Winston Link Museum		100
	32426 O. Winston Link Museum		250
	31321		100
	31840		100
	32054		1,000
	32827		100
	33107		100
	33222		350
	32267		250
	32816		350
	32076		100
	31704		50
	32330 12 Shares of Norfolk Southern Corp - G.L. St		896
	33233		100
	32286 Annual fund		100
	32685		500
	32570		50
	32395		50
	32777		250
Historical Society of Western Virginia - Roanoke, VA			
Historical Society of Western Virginia - Roanoke, VA; ID: 001445			
Hollins University - Roanoke, VA; ID: 008232			
Hollins University Corporation - Roanoke, VA			
Hope College - Holland, MI			
Hope College - Holland, MI; ID: 001501			
Horizon Theatre Company Incorporated - Atlanta, GA			
Hunter Museum of Art - Chattanooga, TN; ID: 010063			
Ideastream-WVIZ PBS - Cleveland, OH; ID: 011074			
Illinois Wesleyan University - Bloomington, IL; ID: 008079			
Immaculata University - Immaculata, PA			
Immaculata University - Immaculata, PA; ID: 007640			
Indiana University Foundation - Bloomington, IN			
Isle of Wight Arts League - Smithfield, VA; ID: 010144			
James Madison University Foundation Inc - Harrisonburg, VA; ID: 004563			
Jamestown Yorktown Foundation Inc - Williamsburg, VA			

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Jamestown Yorktown Foundation Inc - Williamsburg, VA	32823		50
Jamestown Yorktown Foundation Inc - Williamsburg, VA; ID: 001169	32380		2,500
	32490		1,607
	32536		500
Jefferson Center Foundation - Roanoke, VA	32846		100
	32974		150
Jefferson Center Foundation - Roanoke, VA; ID: 007118	31833		250
	31834		100
	31862		125
	32161		1,000
	32529		500
Jefferson College of Health Sciences Education Foundation - Roanoke, VA	33078		100
Jersey Central Railway Historical Society - Clark, NJ; ID: 010788	32049 Preservation of Historic Railroad Equipment		150
John & Mable Ringling Museum of Art Foundation - Sarasota, FL	32739		50
John Carroll University - University Heights, OH	32797		500
John F Kennedy Center for the Performing Arts - Washington, DC	33049		200
Johns Hopkins University - Baltimore, MD; ID: 003419	32526		500
Johnson University - Knoxville, TN; ID: 007373	32101		8,000
Jungle Theater - Minneapolis, MN	33121		100
Kansas University Endowment Association - Lawrence, KS; ID: 001897	32569 College of Liberal Arts & Sciences		200
Kennesaw Museum Foundation Inc - Kennesaw, GA	32810		78
	32890		7,465
Kennesaw Museum Foundation Inc - Kennesaw, GA; ID: 010380	32553		246
Kent State University Foundation - Kent, OH	32847		250
Kentucky Folk Art Center Inc - Morehead, KY; ID: 011113	32167		100
Kenyon College - Gambier, OH	32862		200
Kenyon College - Gambier, OH; ID: 006786	32309		2,000
La Salle University - Philadelphia, PA	32776		250
Lees-McRae College Incorporated - Banner Elk, NC; ID: 008208	32121 Fund - Unrestricted		500
Lehigh University - Bethlehem, PA	33058		300
Lewis Ginter Botanical Garden Inc - Richmond, VA; ID: 010054	31966 Annual Fund Gift		2,500
Liberty University Inc - Lynchburg, VA; ID: 002519	32117		100
Longwood College Foundation, Inc. - Farmville, VA	33131		700
Lucas Arts and Humanities Council Inc - Lucas, KS; ID: 010561	32181		100
Luther Rice University Inc - Lithonia, GA; ID: 010574	31796		2,000
Lutheran University Association - Valparaiso, IN; ID: 002164	32582		2,500
Lycoming College - Williamsport, PA; ID: 010727	32406		50
Lyme Historical Society-Florence Griswold Museum - Lyme, CT; ID: 010934	32077		2,500
Lynchburg College - Lynchburg, VA	32667		250
	33020		50

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Lyric Opera Virginia - Virginia Beach, VA; ID: 011110	32074		250
Macmurray College - Jacksonville, IL; ID: 010374	32126 General Scholarship Fund		100
Marshall University Foundation Incorporated - Huntington, WV; ID: 005675	31901 34 Shares of Norfolk Southern Stock - Lewis		2,000
Marshall University Foundation, Inc. - Huntington, WV	32863		10,000
	32892		2,474
Marshall-Wythe School of Law - Williamsburg, VA	32825		1,000
	33202		250
Marshall-Wythe School of Law Foundation - Williamsburg, VA; ID: 010122	32303		1,500
	31948 William & Mary School of Law		500
	32418 W & M School of Law		5,000
	32598 250 Shares of AGL Resources (GAS)		10,000
	32612 100 Shares of Norfolk Southern Corp		7,522
Mary Baldwin College - Staunton, VA	33048		200
Maryville College - Maryville, TN	33055		500
	33056		1,500
Maryville College - Maryville, TN; ID: 005329	31961		500
Maryville University of St Louis - St Louis, MO; ID: 008366	31844		125
Masters School - Dobbs Ferry, NY; ID: 001194	32339 42 Shares of Norfolk Southern Corp		2,599
	32355 167 Shares of Norfolk Southern Corp		10,235
Mccallie School Inc - Chattanooga, TN; ID: 002063	31845		250
	31893 Need based financial aid		100
Mercy College - Dobbs Ferry, NY	33198		2,500
Meredith College - Raleigh, NC; ID: 001175	31822 Financial Aid		1,100
Meridian Community College Foundation - Meridian, MS; ID: 002630	32541		150
Metropolitan Opera Guild - New York, NY	32716		300
Metropolitan Opera Guild Inc - New York, NY	32784		100
Metropolitan Opera Guild Inc - New York, NY; ID: 010762	32148		400
Miami University Foundation - Oxford, OH	33203		100
Miami University Foundation - Oxford, OH, ID: 010791	32112 Miami Fund		100
Michigan State University - East Lansing, MI	33241		250
Mid-Atlantic Christian University Inc - Elizabeth City, NC; ID: 001885	32123		24,000
Mid-Atlantic Railway Museum Inc-Phillipsburg Railroad Historians - Phillipsburg, NJ; ID: 011064	31594 Restoration & Preservation of Historic Railro		125
Middleburg Museum Foundation - Middleburg, VA	32870		100
Mill Mountain Playhouse Co - Roanoke, VA	32737		200
	32738		50
	32968		50
Mill Mountain Playhouse Co - Roanoke, VA; ID: 001563	31860		2,500
	32394		2,500
	32558		100
Mill Mountain Zoo Inc - Roanoke, VA	33084		300

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Mill Mountain Zoo Inc - Roanoke, VA, ID: 004030	32028		1,000
	32540		300
Minnesota Public Radio - St. Paul, MN	32769		50
Missouri Botanical Garden Board of Trustees - Saint Louis, MO; ID: 004674	31816		100
Monmouth College - Monmouth, IL	32851		50
Montana Historical Society - Helena, MT; ID: 010693	31986		50
Montauk Public Library - Montauk, NY	32984		200
Monticello Railway Museum Inc - Monticello, IL	32854		100
	33268		175
Monticello Railway Museum Inc - Monticello, IL; ID: 010977	32154		400
Moody Bible Institute - Chicago, IL	32649		10,000
	32809		750
	32947		75
	32963		500
	33025		500
Moody Bible Institute - Chicago, IL; ID: 001608	31813		500
	32033		100
	32370		750
	32376		100
Moravian College - Bethlehem, PA; ID: 007652	31970		125
	32231		250
Morehouse College - Atlanta, GA	32668		300
Mosby Heritage Area Association Inc - Middleburg, VA	33067		1,000
Mount Olive College Incorporated - Mount Olive, NC; ID: 011152	32594		150
Mount Vernon Ladies' Association - Mount Vernon, VA	32976		500
	33269		1,000
Mt Pisgah Christian School Inc - Alpharetta, GA; ID: 011140	32423		200
Municipal Theatre Association Of St Louis - Saint Louis, MO	32736		1,000
Museum of Discovery and Science Inc - Fort Lauderdale, FL; ID: 011130	32324		350
Nansemond-Suffolk Academy Association Incorporated - Suffolk, VA; ID: 010445	31828		100
National Audubon Society Inc - New York, NY; ID: 010039	32141		50
	32142		50
National Cowboy and Western Heritage Museum Inc - Oklahoma City, OK; ID: 011104	31955		250
National D-Day Memorial Foundation - Bedford, VA	32788		500
	32789		100
National D-Day Memorial Foundation - Bedford, VA; ID: 001384	31795		500
	31823		100
National Park Foundation - Washington, DC	32836		300
National Park Foundation - Washington, DC; ID: 010094	32021		250
National Parks Conservation Association - Washington, DC	32708		94

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National Parks Conservation Association - Washington, DC	33213		150
National Parks Conservation Association - Washington, DC; ID: 005619	32157		50
National Society of the Daughters of the American Revolution - Washington, DC	33026		1,000
National Trust for Historic Preservation / Drayton Hall - Charleston, SC	33027		50
National Wildlife Federation - Reston, VA; ID: 002231	32082		500
	32205		50
National World War II Museum Inc - New Orleans, LA; ID: 010395	32144 Preservation of Historic WW II Items		50
Nature Conservancy - Albert Lea, MN	32484		50
	32817		75
	33039		100
	33135		200
Nature Conservancy - Albert Lea, MN; ID: 010603	31958		100
	32043		100
	32149		75
	32150		500
	32151		100
	32206		100
	32386		50
	32549		100
	32587		50
	32207 Colorado Nature Conservancy		50
Nature Conservancy - Charlottesville, VA; ID: 001272	31818		50
	32277		2,500
	32276 General Contribution		1,500
Nauticus - National Maritime Center Foundation - Norfolk, VA	33178		150
	33179		150
	33180		150
	33183		150
	33184		150
	33185		350
	33186		150
	33187		150
	33188		150
	33189		850
	33190		150
	33192		150
	33193		150
New River Community College Educational Foundation Inc - Dublin, VA	33208		100
	33209		500
New World Symphony Inc - Miami Beach, FL; ID: 010725	32481		3,000

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New York University - New York, NY; ID: 010052	32108 Law School - Tax		150
Newberry College - Newberry, SC	32950		10,000
Newberry Opera House Foundation Inc - Newberry, SC	32949		10,000
Norfolk Academy - Norfolk, VA	32758		1,000
	32835		300
	33235		150
	33236		1,000
	33237		1,000
Norfolk Academy - Norfolk, VA; ID: 005563	31882		250
	31917		155
	32091		2,000
	32447		600
	32280 Donation		350
	32342 42 Shares of Norfolk Southern Corp		2,590
	32356 30 Shares of Norfolk Southern Corp		2,100
Norfolk Botanical Garden Society, Inc. - Norfolk, VA	33123		500
	33286		100
Norfolk Botanical Garden Society, Inc. - Norfolk, VA; ID: 003852	32011		200
	32282		500
Norfolk Collegiate School - Norfolk, VA; ID: 005452	31940 Find & Performing Arts		250
Norfolk Education Foundation - Norfolk, VA	33036		1,000
Norfolk Education Foundation - Norfolk, VA; ID: 011035	31827		100
	32023		1,000
Norfolk Historical Society - Norfolk, VA; ID: 008211	31984		50
	32592		5,000
Norfolk State University Foundation, Inc. - Norfolk, VA	32972		500
Norfolk State University Foundation, Inc. - Norfolk, VA; ID: 001178	32068		500
North Carolina A&T State University - Greensboro, NC; ID: 004652	32583		1,500
North Carolina Coastal Federation Inc - Newport, NC	32966		250
North Carolina Museum of Art Foundation Inc - Raleigh, NC; ID: 011150	32591		100
North Carolina State University Foundation Inc - Raleigh, NC	32500		360
	32877		100
North Carolina State University Foundation Inc - Raleigh, NC; ID: 003863	32482		140
	32139 Cals Deans Academic Excellence Fund		250
	32145 Auman Endowed Scholarship		200
North Carolina Symphony Society Inc - Raleigh, NC	32774		250
North Carolina Symphony Society Inc - Raleigh, NC; ID: 010844	32188		100
	32567		250
North Carolina Transportation Museum Foundation - Spencer, NC	32692		500

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North Carolina Transportation Museum Foundation - Spencer, NC	32794	500
North Carolina Transportation Museum Foundation - Spencer, NC; ID: 004419	31926	150
	32057	100
	32177	500
North Carolina Zoological Society - Asheboro, NC; ID: 008322	32160	100
North Cross School - Roanoke, VA	33089	1,000
	33280	500
North Cross School - Roanoke, VA; ID: 001009	31846	3,500
	31848	50
	31937	100
	32017	250
	32511	500
	31932 Annual Gift	500
	32235 Inspiring Minds Campaign Only	5,000
Northeastern University - Boston, MA	32761	250
Northern Arizona University Foundation Inc - Flagstaff, AZ	33072	500
Northern Arizona University Foundation Inc - Flagstaff, AZ; ID: 008119	32273 Agnes M Allen Scholarship Fund	500
Northern Ohio Railway Museum - Chippewa Lake, OH; ID: 011124	32310	500
Northwestern University - Evanston, IL; ID: 005063	32080 School of Law	500
Northwoods Audubon Center Inc - Sandstone, MN; ID: 010430	32550	250
Oatlands Inc - Leesburg, VA	33244	200
Oatlands Inc - Leesburg, VA; ID: 010427	31968	200
Oberlin College - Oberlin, OH	32701	200
Oconee Performing Arts Society - Greensboro, GA	33096	75
Ohio Northern University - Ada, OH	32787	500
Ohio State University - Columbus, OH; ID: 002375	31927	60
	32228	100
Ohio University Foundation - Athens, OH	32730	500
Oil Gas and Industrial Historical Association Inc - Parkersburg, WV; ID: 010078	31803	50
Oklahoma State University Foundation - Stillwater, OK	32676	250
	32687	1,500
Oklahoma State University Foundation - Stillwater, OK; ID: 002208	32214 ROTC Scholarship	1,500
Oklahoma State University Foundation - Stillwater, OK; ID: 011122	32281 OSU Department of Music, Percussion	500
Old Dominion University - Norfolk, VA	32849	2,500
Old Dominion University - Norfolk, VA; ID: 004007	32113	200
	32127	1,000
	32428	5,000
	32559	10,000
	31791 College of Sciences	5,000
	32317 Business School	500

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Old Dominion University - Norfolk, VA; ID: 004007	32547 College of Business & Public Admin		100
Old Salem Incorporated - Winston Salem, NC	33038		250
Old Salem Incorporated - Winston Salem, NC; ID: 010554	32520		170
Olivet Nazarene University - Bourbonnais, IL	32940		600
Olivet Nazarene University - Bourbonnais, IL; ID: 004441	32369		600
Opera America Inc - New York, NY	32958		250
Opera Roanoke - Roanoke, VA	32720		2,500
	32793		100
	32805		300
Opera Roanoke - Roanoke, VA; ID: 002242	32285		100
Ordway Center for the Performing Arts - Saint Paul, MN; ID: 011143	32493		100
Oregon Rail Heritage Foundation - Portland, OR; ID: 011117	32257		2,000
Palmyra Public Library - Palmyra, PA; ID: 010611	32084		250
Patrick Henry College - Purcellville, VA	32874		150
	33021		150
Pennsylvania Heritage Society - Harrisburg, PA	33279		185
Pennsylvania Railroad Technical & Historical Society - Mill Hall, PA; ID: 010568	32533		60
Pennsylvania State University - University Park, PA	32349		12,319
	32834		500
	33094		50
	33194		350
	33281		250
	33282		3,500
	33293		5,400
Pennsylvania State University - University Park, PA; ID: 001187	31935		3,500
	32464		250
Philadelphia College Of Osteopathic Medicine Foundation - Philadelphia, PA	32853		100
Philadelphia College of Osteopathic Medicine Foundation - Philadelphia, PA; ID: 010019	31920 PCOM Fund		200
Pioneer and Historical Society of Muskingum County Ohio - Zanesville, OH	33288		100
Pittsburgh Symphony Inc - Pittsburgh, PA; ID: 011111	32075		100
Pittsburgh Trust for Cultural Resources - Pittsburgh, PA; ID: 011067	31606		250
Potomac Conservancy Inc - Silver Spring, MD	33212		150
Potomac School - Mclean, VA	33251		15,000
Potsdam College Foundation Inc - Potsdam, NY; ID: 006719	32211		125
Presbyterian College - Clinton, SC; ID: 010482	31912		500
President and Fellows of Harvard College - Cambridge, MA	32734		250
	32981		1,250
Protestant Episcopal Cathedral Foundation of the D of C - National Cathedral School - Washington,	32100		100
Public Broadcasting Foundation of Northwest Ohio - Toledo, OH; ID: 010105	32462 WGTE Public Media		100
Purdue Foundation - West Lafayette, IN	32760		2,000

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Purdue Foundation - West Lafayette, IN	32848		100
	33073		146
Radford University Foundation Inc - Radford, VA	31941		1,000
	32359		500
	32551		1,000
	32786		2,000
	33106		600
Railway & Locomotive Historical Society - Bryan, TX; ID: 011131	32326 Preservation of Historic RR Resources		150
	32327 Leeds Depot		200
Railway Restoration Project 113 - Minersville, PA	32885		200
	32886		60
Railways To Yesterday Inc - Allentown, PA; ID: 010321	31690		60
Randolph College - Lynchburg, VA	33035		1,000
Randolph College - Lynchburg, VA; ID: 010984	31964		1,075
Reading Co Technical Historical Society Inc - Reading, PA; ID: 010967	32146 Motive Power Fund		900
Rector & Visitors of the University of Virginia - Charlottesville, VA; ID: 001490	31880		3,000
	31801 Music Department		5,000
	32130 500 - Alumni Association, 750 - Engr School		2,000
	32343 17 Shares of Norfolk Southern Corp		1,028
Regents of the University of Michigan - Palatine, IL; ID: 010312	31965 Radio		50
Reinhardt University - Waleska, GA; ID: 001084	31790		250
Rensselaer Polytechnic Institute - Boston, MA; ID: 003630	32022		100
Richmond Ballet Inc - Richmond, VA	33250		75
Roanoke Catholic School - Roanoke, VA	32680		1,250
	32778		5,000
	32957		5,000
Roanoke Catholic School - Roanoke, VA; ID: 001342	31994		5,000
	32014		1,000
	32020		1,500
	32137		12,503
	32193		2,500
	32223		250
	32407		1,000
	32600 127 Shares of Federated High Income Bond		996
Roanoke Chapter National Railway Historical Society - Roanoke, VA	32733		1,000
	33245		500
Roanoke Childrens Theatre - Roanoke, VA	33112		300
Roanoke Childrens Theatre - Roanoke, VA; ID: 010642	31861		300
	32233		2,000
Roanoke College - Salem, VA	32241		6,000

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Roanoke College - Salem, VA	32659	5,000	
	32714	1,000	
	32715	1,125	
	32747	900	
	32962	1,250	
Roanoke College - Salem, VA; ID: 001896	31829	1,000	
	31922	500	
	32060	50	
	32402	500	
	31794 The Roanoke Fund	100	
	32573 Orgon Fund	100	
	32574 Cregger Community Center Building Fund	32,000	
	32607 200 Shares of Norfolk Southern Corp	8,000	
	32610 70 Shares of Norfolk Southern Corp	5,124	
Roanoke Symphony Society - Roanoke, VA	32694	300	
	32790	1,500	
	32831	1,000	
	32983	50	
	33080	60	
Roanoke Symphony Society - Roanoke, VA; ID: 007117	31841	75	
Roanoke Valley Choral Society - Roanoke, VA	32876	200	
Roanoke Valley Community Band - Roanoke, VA	33108	75	
Robert E Lee Memorial Association - Stratford, VA	32705	1,500	
Robert W Woodruff Arts Center Inc - Atlanta Symphony Orchestra - Atlanta, GA; ID: 002120	32334 30 Shares of Norfolk Southern Corp	1,686	
Robert W Woodruff Arts Center Inc - High Museum of Art - Atlanta, GA; ID: 010766	32155	91	
Robert W. Woodruff Arts Center, Inc - Atlanta, GA	32156	1,057	
	32686	250	
	32732	500	
	32745	100	
	32746	500	
	32803	1,500	
	32979	100	
	32986	250	
Robert W. Woodruff Arts Center, Inc. - Atlanta, GA; ID: 003286	32436	2,500	
Rocky Mount Center for the Arts Inc - Rocky Mount, VA; ID: 011107	32062	250	
Saint Leo University Inc - Saint Leo, FL; ID: 010030	32451	100	
Salt Marsh Opera Company - Stonington, CT; ID: 011098	31896	500	
Sarah Smith Education Foundation Inc - Atlanta, GA	32651	50	
	33220	50	
Sarasota Orchestra - Sarasota, FL	32771	500	

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Science Museum of Western Virginia - Roanoke, VA	32711		500
Science Museum of Western Virginia - Roanoke, VA; ID: 001675	32192		2,000
	32319		100
Seraphic Fire Inc - Miami, FL	32872		500
	32873		5,000
	32200		1,000
Seraphic Fire Inc - Miami, FL; ID: 010744	32965		50
Seton Hall University - South Orange, NJ	32840		100
Sewickley Public Library Inc - Sewickley, PA	31894		2,000
Shady Side Academy - Pittsburgh, PA; ID: 010372	33254		50
Siena College - Loudonville, NY	32988		800
Sierra Club Foundation - San Francisco, CA	32465		100
Sierra Club Foundation - San Francisco, CA; ID: 001512	32588 John Muir Society		1,000
Signature Theatre Inc - Arlington, VA; ID: 001489	32298		250
Skidmore College - Saratoga Springs, NY; ID: 002563	32236		2,500
Slidell Little Theater - Slidell, LA; ID: 010698	32190		5,000
Southern Polytechnic State University - Marietta, GA	33278		100
Southern Wesleyan University - Central, SC; ID: 001287	32047 The Promise Fund		100
Southwest Virginia Ballet Company - Roanoke, VA	33079		300
Springer Opera House Arts Association Inc - Columbus, GA; ID: 010383	32537		525
St Martins Episcopal School Inc - Atlanta, GA	32948		125
St Martins Episcopal School Inc - Atlanta, GA; ID: 010599	32067		125
	32088		125
	32197		375
	32453		125
	32524		125
St. Charles Borromeo Seminary - Philadelphia, PA	32412		250
St. Louis Art Museum Foundation - St. Louis, MO; ID: 005196	32372		60
St. Louis Regional Educational Public TV Commission - St. Louis, MO	33003		50
St. Mary's Seminary and University - Baltimore, MD; ID: 003552	31820		250
St. Pius X High School - Festus, MO	32956		100
Standing Room Only Inc - Buchanan, VA; ID: 011142	32479 Digital Projector		200
Stanford University Board of Trustees of the Leland Stanford Ju - Stanford, CA; ID: 008310	31930 Fund		100
State University of Iowa Foundation - Iowa City, IA; ID: 007767	32039 Tippie College of Business		375
	32040 I Fund		100
	33134		200
Sterling College - Craftsbury Common, VT	32152		100
Suffolk Center for Cultural Arts Foundation - Suffolk, VA; ID: 011070	32288		750
Susquehanna University - Selinsgrove, PA; ID: 010625	32105 Scholarship Fund		750
Swarthmore College - Swarthmore, PA	32666		600

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Sweet Briar College - Sweet Briar, VA	33221		100
Sweet Briar Institute - Sweet Briar College - Sweet Briar, VA; ID: 005896	31933		200
	31990		500
Taft School - Watertown, CT	32696		100
Temple University - Philadelphia, PA; ID: 001513	32118 School of Law		250
Tennessee Valley Railroad Museum Inc - Chattanooga, TN	32837		250
Tennessee Valley Railroad Museum Inc - Chattanooga, TN; ID: 001723	31852		250
	31853		100
	31854		1,500
	31855		1,000
	31856		200
	31995		200
	31996		200
	32095		1,000
	32096		2,000
	32179		200
	32199		500
	32601 20 Shares of Norfolk Southern Corp		200
The Corporation for Jeffersons Poplar Forest - Forest, VA; ID: 005741	32601 20 Shares of Norfolk Southern Corp		1,200
The Library of Congress - Washington, DC; ID: 010742	31839 Annual Gift		2,400
The Manatee Players Inc - Bradenton, FL; ID: 011147	32174		5,000
The Medical University of South Carolina Foundation - Charleston, SC; ID: 010477	32585 Capital Campaign		400
The Pennsylvania Shakespeare Festival at Desales University - Center Valley, PA; ID: 011010	31821		5,000
The Springfield Public Schools Foundation - Springfield, IL; ID: 010958	32472		100
The University of Tennessee Foundation Inc - Knoxville, TN; ID: 008277	32140		2,260
	31806		1,000
	32371		25,000
The Virginia Arts Festival Inc - Norfolk, VA; ID: 006981	31931		1,000
	32216		500
	32217		500
	32440		5,000
	32441		2,000
	32461		1,000
	32501		500
	32535		500
	32346 42 Shares of Norfolk Southern Corp - Capita		2,500
	32382 Virginia Arts Festival		10,000
	32568 Annual Fund		5,000
The Waynesburg University - Waynesburg, PA; ID: 002085	31929		100
Theatrezone Inc - Naples, FL	33266		5,000
Thomas Jefferson Foundation Inc - Charlottesville, VA	33230		500

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Thomas Jefferson Foundation Inc - Charlottesville, VA; ID: 003877	32184		300
Todd Rosenlieb Dance - Norfolk, VA; ID: 010394	31879		100
	32066		150
Toledo Museum of Art - Toledo, OH; ID: 010168	32027		150
Transylvania University - Lexington, KY	32764		150
Trinity Chapel Academy - Powder Springs, GA	32880		1,500
Trinity Chapel Academy - Powder Springs, GA; ID: 011127	32321		1,500
Trinity High School Foundation Inc - Louisville, KY	32239		50
Trust for Public Land - San Francisco, CA; ID: 010245	32463		100
Trustees of Phillips Academy - Andover, MA; ID: 011149	32590		100
Trustees of the Smith College - Northampton, MA; ID: 006663	32072 Annual Fund		1,000
Trustees of the University of Pennsylvania - Philadelphia, PA; ID: 001697	32026 WXP		75
UNC Center for Public Television - Research Triangle Pa, NC	32829		100
	33200		140
Union College - Barbourville, KY; ID: 001852	32097		100
University at Albany Foundation - Albany, NY	32867		50
University at Buffalo Foundation Inc - Buffalo, NY	32833		250
University of Alabama - Tuscaloosa, AL	32977		100
University of Alabama - Tuscaloosa, AL; ID: 005096	31989		50
	32131		150
	32525		50
University of Arkansas Foundation Inc - Fayetteville, AR; ID: 010456	31863 School of Law		150
University of Cincinnati Foundation - Cincinnati, OH	32802		150
	33216		50
University of Cincinnati Foundation - Cincinnati, OH; ID: 002885	31934		50
	32219		150
University of Connecticut Foundation Incorporated - Storrs, CT; ID: 002330	31938		200
University of Connecticut Foundation, Inc. - Storrs, CT	33228		200
University of Delaware - Newark, DE; ID: 001535	32203		200
University of Evansville - Evansville, IN; ID: 004130	32589		100
University of Georgia Foundation - Athens, GA	33210		250
	33242		500
	33243		2,500
University of Georgia Foundation - Athens, GA; ID: 004785	31999		100
	32103		150
	31902 Memorial Scholarship		105
University of Houston - Houston, TX	32985		104
University of Illinois Foundation - Champaign, IL; ID: 002708	32579 Dept of Civil Engineering		100
University of Iowa Alumni Association - Iowa City, IA; ID: 011009	32577		150
University of Iowa Foundation - Iowa City, IA	32852		375

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University of Kentucky - Lexington, KY	31626	100
	31939	100
	32555	100
	32556	100
	32749	50
	33122	100
University of Maryland Alumni Association - College Park, MD	33144	1,094
University of Missouri-St. Louis - Saint Louis, MO	32785	50
University of North Carolina at Chapel Hill - Chapel Hill, NC	33217	100
	32385	1,000
University of North Carolina at Chapel Hill - Chapel Hill, NC; ID: 001785	31988 School of Info & Library Science	250
	32396 Business School	200
	32455 Chancellor's Unrestricted Fund	500
	32456 \$100 - School of Social Work, \$100 School o	200
	32603 17 Shares of Norfolk Southern Corp	1,052
University of North Carolina at Chapel Hill - Research Triangle Pa, NC; ID: 010251	31951	100
	32172	100
	32173	125
	32731	200
University of Notre Dame - Notre Dame, IN	31987 Financial aid	1,500
University of Notre Dame - Notre Dame, IN; ID: 002230	32313	1,000
University of Oklahoma Foundation, Inc. - Norman, OK; ID: 008132	33097	250
University of Pittsburgh - Pittsburgh, PA	32004	100
University of Pittsburgh - Pittsburgh, PA; ID: 002830	32392	10,000
University of Redlands - Redlands, CA; ID: 005374	32658	10,000
University of Rochester - Rochester, NY	32271	750
University of Rochester - Rochester, NY; ID: 006030	32229 Joseph C. Dimino Endowed Scholarship	15,000
University of San Diego - San Diego, CA; ID: 011105	31993	1,500
University of the Cumberlands Inc - Williamsburg, KY; ID: 004196	31838	300
	32497	250
University of the Pacific - Stockton, CA	32866	1,500
University of Vermont and State Agricultural College Foundation - Burlington, VT; ID: 011112	32136 Parents Fund	120
University of Virginia Darden School Foundation - Charlottesville, VA	32721	300
University of Virginia Fund - Charlottesville, VA; ID: 001008	32168	2,500
University of Virginia Law School Foundation - Charlottesville, VA	33104	5,000
	33204	250
University of Virginia Law School Foundation - Charlottesville, VA; ID: 001120	31923	500
	31972	2,500
	32312	250
	32410	2,000

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University of Virginia Law School Foundation - Charlottesville, VA; ID: 001120	32527	31817 Annual Gift	50
	31817 Annual Gift		1,000
	31905 Virginia Law Review		50
	32347 42 Shares of Norfolk Southern Corp - Annu		2,500
University of Washington - Seattle, WA	33118		500
University of Wisconsin Foundation - Madison, WI; ID: 008216	32209		500
US Catholic Conference - Bishop Carroll High School - Ebensburg, PA; ID: 001465	32037		100
US Catholic Conference - Devon Preparatory School - Devon, PA; ID: 010499	32328		500
US Merchant Marine Academy Foundation, Inc. - Kings Point, NY; ID: 001100	32430		50
USFA Endowment Inc - Usaf Academy, CO	32654		50
UWM Foundation Inc - Milwaukee, WI; ID: 010158	31969		60
Vanderbilt University - Nashville, TN; ID: 007889	32029		150
Villanova University - Villanova, PA	32799		100
	33234		350
Villanova University - Villanova, PA; ID: 003741	32299		250
Virgin Valley Artists Association - Mesquite, NV; ID: 010617	32125		2,000
Virginia Arts Festival Inc - Norfolk, VA	32727		2,500
	33229		2,500
Virginia Beach Performing Arts Center Foundation Inc - Virginia Bch, VA	32813		50
	32889		2,450
Virginia Beach Symphony Orchestra - Virginia Beach, VA	32804		100
Virginia Beach Symphony Orchestra - Virginia Beach, VA; ID: 001429	32318		350
	32387 Symphoncity League - Masked Ball Fundrais		2,500
Virginia Childrens Chorus - Norfolk, VA; ID: 010200	31889		1,000
Virginia Chorale - Norfolk, VA	32850		1,000
	33047		3,000
Virginia Chorale - Norfolk, VA; ID: 010017	32003		125
	32065		70
	32178		500
Virginia Engineering Foundation Inc - Charlottesville, VA	32722		50
Virginia Engineering Foundation Inc - Charlottesville, VA; ID: 010432	32227		500
Virginia Episcopal School - Lynchburg, VA; ID: 010546	32046		35,000
	32331 140 Shares of Norfolk Southern Corp - Annu		8,692
Virginia Foundation for Independent Colleges - Richmond, VA	33215		1,500
Virginia Foundation for Independent Colleges - Richmond, VA; ID: 002686	32353 26 Shares of Norfolk Southern Corp - Schola		1,612
Virginia Historical Society - Richmond, VA	32706		250
	32781		5,000
	32994		9,948
	33257		1,000
	33258		1,250

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Virginia Historical Society - Richmond, VA; ID: 006008	32189		2,500
	32222		250
	32337 85 Shares of Norfolk Southern Corp		5,185
Virginia Institute of Marine Science Foundation - Williamsburg, VA	33239		100
Virginia Institute of Marine Science Foundation - Williamsburg, VA; ID: 010630	32415		5,000
Virginia Intermont College - Bristol, VA	33085		100
Virginia Intermont College - Bristol, VA; ID: 005185	32048		500
	32552		4,000
Virginia Marine Science Museum - Virginia Beach, VA	32855		1,000
	33132		500
Virginia Marine Science Museum - Virginia Beach, VA; ID: 006830	32018		6,200
	32019		1,250
	32218		1,000
Virginia Military Institute Foundation, Inc. - Lexington, VA	32772		1,000
	32773		50
	32812		700
Virginia Military Institute Foundation, Inc. - Lexington, VA; ID: 007671	31911		50
	32109		100
	32234		3,750
	32237		500
	32238		100
	32287		900
	32292		100
	32300		50
	32449		100
	32530		100
	32336 82 Shares of Norfolk Southern Corp		5,000
	32613 55 Shares of Norfolk Southern Corp		3,721
Virginia Museum of Fine Arts Foundation - Richmond, VA; ID: 008253	31978		100
	32143 Membership		822
Virginia Museum of Transportation - Roanoke, VA	33066		250
	33069		100
	33110		100
	33115		100
	33128		250
	33133		750
	33260		1,000
	33261		9,500
Virginia Museum of Transportation Inc - Roanoke, VA; ID: 001519	31874		75
	31875		300

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Virginia Museum of Transportation Inc - Roanoke, VA; ID: 001519	31876	50
	31962	500
	32293	1,000
	32494	5,000
	32554	200
Virginia Opera Association, Inc. - Norfolk, VA	32671	3,684
	32795	100
	32959	2,000
	33043	3,500
	33103	2,500
	33218	200
	33249	1,000
	33277	1,250
Virginia Opera Association, Inc. - Norfolk, VA; ID: 007635	31837	100
	31944	250
	32416	2,500
Virginia Stage Company - Norfolk, VA	32819	300
	33271	2,000
	33272	200
	33273	100
Virginia Stage Company - Norfolk, VA; ID: 006562	31798	2,000
	31888	100
	32001	2,500
	32002	250
	32226	200
	32473	1,750
Virginia Symphony - Norfolk, VA	32350	12,428
	32770	250
	32895	2,785
	33119	1,250
Virginia Symphony - Norfolk, VA; ID: 003308	31786	2,500
	31977	100
	32090	2,000
	32094	550
	32147	250
	32294	1,000
	32308	1,000
	32417	5,000
	32448	2,000
	32512	500

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Virginia Symphony - Norfolk, VA; ID 003308		32333 90 Shares of Norfolk Southern Corp	5,283
		32404 Annual Fund	1,250
Virginia Tech Foundation Inc - WVTF Public Radio - Roanoke, VA; ID: 001254		31871	1,810
		31872	75
		31936	250
		31973	50
		31974	50
		31975	193
		31976	200
		32158	100
		32163	150
		32170	75
		32171	135
		32475	100
		32476	200
		32509	50
		32543	100
		32560	150
		32561	100
		32562	250
		32563	250
		32564	200
Virginia Tech Foundation, Inc. - Blacksburg, VA		32663	2,500
		32740	50
		32894	7,848
		32964	5,000
		33052	3,000
		33061	1,000
		33226	5,000
		33253	1,000
Virginia Tech Foundation, Inc - Blacksburg, VA; ID: 001452		31847	400
		31906	2,000
		32106	100
		32107	275
		32119	600
		32128	1,200
		32279	50
		32409	100
		32454	100
		31843 College of Engineering	300

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Virginia Tech Foundation, Inc. - Blacksburg, VA; ID: 001452	32120 College of Engineering		200
	32354 410 Shares of Norfolk Southern Corp - Schol		25,000
	32388 Annual Fund - College of Agriculture & Life S		200
	32433 Hahn Horticulture Garden		25,000
Virginia Wesleyan College - Norfolk, VA	32657		500
	32695		2,500
	33059		5,000
Virginia Wesleyan College - Norfolk, VA; ID: 001386	32009		1,000
	31904 Robert Beau Cass Endowed Professorship		1,250
	32379 Butler Endowed Fund		5,000
	32450 Annual Fund		15,000
	32469 Annual Contribution (Alumni)		100
Virginians for the Arts Foundation - Richmond, VA	33116		100
Wake Forest University - Winston-Salem, NC	32413		150
	32741		400
	33248		100
Wake Forest University - Winston-Salem, NC; ID: 002341	31886		625
	32114 Academic Purposes Only		100
	32116 Fund for School of Law		100
Walters Art Museum Foundation Inc - Baltimore, MD; ID: 010978	32595 Mission Support		100
Washington & Lee University - Lexington, VA	32677		500
	32682		500
	32684		1,500
	32939		100
Washington & Lee University - Lexington, VA; ID: 002253	31787		500
	31797		500
	31807		400
	31808		100
	32368		200
	31799 Law Annual Fund		1,000
	31812 27 Shares of Norfolk Southern Corp.		1,678
	32374 27 Shares of Norfolk Southern Corp.		2,008
Washington College - Chestertown, MD	33252		5,000
Washington University - St. Louis, MO	33240		100
Washington University - St. Louis, MO; ID: 001397	31992		125
Waynoka Historical Society - Waynoka, OK	32653		100
WDSE-TV - Duluth, MN	32719		250
West Nottingham Academy - Colora, MD; ID: 002919	31916		50
West Virginia Humanities Council Inc - Charleston, WV	33289		1,000
West Virginia University Foundation Inc - Morgantown, WV; ID: 011071	32025		250

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West Virginia University Foundation Inc - Morgantown, WV; ID: 011071	32031		250
	32195		50
Western Carolina University Foundation - Cullowhee, NC; ID: 007694	32210		50
Western Illinois University Foundation - Macomb, IL; ID: 011101	31913 Scholarship Fund		100
Western Pennsylvania Conservancy - Pittsburgh, PA; ID: 007839	32474		250
Western Virginia Land Trust - Roanoke, VA	32762		50
	32820		300
	33050		150
	33124		120
Western Virginia Land Trust - Roanoke, VA; ID: 010038	32291		50
	32304		1,000
	32307		50
Westminster Schools - Atlanta, GA	32815		200
Westminster College - New Wilmington, PA; ID: 010966	32224		250
Westminster Schools Inc - Atlanta, GA; ID: 008279	31921		100
	32316		200
WETA - Washington, DC	32878		200
	32879		250
	33029		200
WHRO - Norfolk, VA	32697		5,000
	32698		100
	32699		100
	32702		1,000
	32703		3,000
	32782		750
	32783		51
	32838		2,000
	32888		7,500
	33197		250
	33274		75
	33297		3,851
WHRO - Norfolk, VA; ID: 004397	32056		100
	32185		750
	32186		1,000
	32187		100
	32399		100
	32400		2,000
	32438		200
	32439		100
	32466		2,500

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WHRO - Norfolk, VA; ID: 004397	32495		101
	32496		100
	32345 83 Shares of Norfolk Southern Corp - Endow		5,000
	32437 Pledge Fulfillment		250
Wikimedia Foundation Inc - San Francisco, CA; ID: 011094	31804		50
Wilderness Society - Washington, DC; ID: 007771	32032		50
William and Mary Business School Foundation - Williamsburg, VA; ID: 010803	32521		100
	32414 Mason School of Business		250
William Marsh Rice University - Houston, TX; ID: 010057	32104		100
Williams School - Norfolk, VA; ID: 001786	31878		750
	32608 41 Shares of Norfolk Southern Corp - For us		2,508
Wilma Theater Inc - Philadelphia, PA; ID: 010235	32208		1,500
Wilmington College - Wilmington, OH; ID: 001367	32381		419
Winston-Salem State University Foundation Incorporated - Winston Salem, NC; ID: 001458	32505		125
	32506 Alumni Fundraiser / Scholarship		50
Winthrop University Foundation - Rock Hill, SC	32821		1,000
Winthrop University Foundation - Rock Hill, SC; ID: 001309	31842		250
Wisconsin Public Radio Association Inc - Madison, WI	32633		100
WITF Inc - Harrisburg, PA; ID: 010731	32442		160
	32477		150
Wofford College - Spartanburg, SC; ID: 001176	31959		2,000
	32087		50
Wood River Land Trust Company - Hailey, ID; ID: 010523	32044		2,500
World Wildlife Fund Inc - Washington, DC; ID: 008347	32078		100
WVTF Public Radio - Roanoke, VA	32665		50
	32807		300
	32832		50
	33074		100
	33075		100
	33076		2,020
	33077		50
	33111		100
	33223		150
	33224		100
	33225		50
	33263		250
Wyoming Seminary of the Wyoming Annual Conference of the Methodist - Kingston, PA	32754		200
Wytheville Community College Educational Foundation Inc - Wytheville, VA	33088		50
Wytheville Community College Educational Foundation Inc - Wytheville, VA; ID: 011093	31802		250
Yale University - New Haven, CT	33232		50

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Yale University - New Haven, CT; ID: 008307	32578		100
Yates County Arts Council Inc - Penn Yan, NY	33287		2,500
Young Audiences of Virginia Inc - Norfolk, VA	32660		200
	32661		300
	33057		150
	33095		250
	33256		125
	33296		1,028
Young Audiences of Virginia Inc - Norfolk, VA; ID: 004318	31960		200
	32534		500
	32572		500
Grand Total			1,656,062