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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

2014Department 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 2014 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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,819,911	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	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	10,200			
	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	38,396			
	24 Total operating and administrative expenses. Add lines 13 through 23	48,596	0	0	0
	25 Contributions, gifts, grants paid	6,438,428			6,975,866
26 Total expenses and disbursements. Add lines 24 and 25	6,487,024	0	0	6,975,866	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	508,976				
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.

Form **990-PF** (2014)

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13

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	3,843,222	3,815,161	3,815,161
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	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 ▶ 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)	3,847,972	3,819,911	3,819,911	
Liabilities	17 Accounts payable and accrued expenses	9,400	9,800	
	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)	9,400	9,800	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒			
	24 Unrestricted	1,136,618	1,645,595	
	25 Temporarily restricted	2,701,954	2,164,516	
	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)	3,838,572	3,810,111	
31 Total liabilities and net assets/fund balances (see instructions)	3,847,972	3,819,911		

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	3,838,572
2 Enter amount from Part I, line 27a	2	508,976
3 Other increases not included in line 2 (itemize) ▶ See Statement 5	3	
4 Add lines 1, 2, and 3	4	4,347,548
5 Decreases not included in line 2 (itemize) ▶ See Statement 6	5	537,437
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,810,111

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	
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))
2013	6,948,479	3,981,567	1.745162
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

2 Total of line 1, column (d)	2	8.642556
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	1.728511
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	3,613,099
5 Multiply line 4 by line 3	5	6,245,281
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	6,245,281
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	6,975,866

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 2014 estimated tax payments and 2013 overpayment credited to 2014	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 2015 estimated tax 4,750 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) VA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	

14 The books are in care of ► **C. Drew Barrineau** Telephone no ► **757-629-2375**
Three Commercial Place

Located at ► **Norfolk** VA ZIP+4 ► **23510**

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 2014, 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 FinCEN Form 114, (formerly 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ► ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	N/A	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)). a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes ☒ No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 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 2014)	N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	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 2014?		4b	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 4945(d)(4)(A)? (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	3,668,121
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,668,121
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,668,121
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	55,022
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,613,099
6	Minimum investment return. Enter 5% of line 5	6	180,655

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	180,655
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (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	180,655
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	180,655
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	180,655

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	6,975,866
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	6,975,866
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	6,975,866

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				180,655
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years. 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	5,655,834			
b From 2010	5,546,686			
c From 2011	6,065,911			
d From 2012	6,781,966			
e From 2013	6,749,401			
f Total of lines 3a through e	30,799,798			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 6,975,866				
a Applied to 2013, 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 2014 distributable amount				180,655
e Remaining amount distributed out of corpus	6,795,211			
5 Excess distributions carryover applied to 2014 (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	37,595,009			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	5,655,834			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	31,939,175			
10 Analysis of line 9				
a Excess from 2010	5,546,686			
b Excess from 2011	6,065,911			
c Excess from 2012	6,781,966			
d Excess from 2013	6,749,401			
e Excess from 2014	6,795,211			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

c Any submission deadlines
See Attachment

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose or grant or contribution	Amount
a Paid during the year See Attachment A	Oper support unless otherwise noted			6,975,866
b Approved for future payment See Attachment				1,050,433
Total			► 3a	6,975,866
			► 3b	1,050,433

Schedule of Contributors

OMB No 1545-0047

2014

▶ 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

Caution. An organization that 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	\$ 10,200	\$	\$	\$
Total	\$ 10,200	\$ 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	20,518			
License Fee	17,452			
Miscellaneous	426			
Total	\$ 38,396	\$ 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	\$ 537,437
Total	\$ 537,437

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
2014

XV. Supplementary Information

- a) 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.
- b) Applications accepted between July 15 and September 30. Notice of approval, rejection or requests for additional information will usually follow by December 31.
- c) 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
2014

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	ALL OFFICERS SERVE WITHOUT COMPENSTION
James A. Hixon	Vice President & Executive Officer	2 hours	
James A. Squires	Vice President	1 hour	
Deborah H. Butler	Vice President	0 hours	
Mark D. Manion	Vice President	0 hours	
Marta R. Stewart	Vice President	0 hours	
Cynthia C. Earhart	Vice President	0 hours	
Colin M. Barton	Treasurer	1 hour	
Jason A. Zamp	Assistant Treasurer	1 hour	
Jacqueline Gray	Assistant Treasurer	1 hour	
Kinsha O. Swain	Secretary	5 hours	
Leslie S. Farless	Assistant Secretary	0 hours	
Denise W. Hutson	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 2014				
Attachment for Part XV, Line 3b, 990PF				
Recipient	Purpose	Amount Approved	Amount Paid in 2014	Balance to be Paid
Georgia Research Alliance	Other	25,000	6,250	18,750
Children's Hospital of The Kings Daughters	Community Relations	250,000	0	250,000
Children's Hospital of The Kings Daughters	Community Relations	75,000	0	75,000
Total		350,000	6,250	343,750
Matching gifts accrued in 2014, but paid in future years		700,433	0	700,433
Total future payments approved		1,050,433	6,250	1,044,183

Attachment A

Payments Made - by Program Area 1 and 2

Date Paid was in last year AND Fund/Donor is 'FDN'
3/20/2015

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
1. COMMUNITY RELATIONS					
A. United Way					
Bellevue United Selective <i>United Way contribution for 2013 commitment</i> \$28,380.00	999572	1/1/2014	\$28,380.00	FDN	31110
Greater Susquehanna Valley United Way <i>Contribution for Corporate Pledge</i> \$5,000.00	999802	7/1/2014	\$5,000.00	FDN	31341
Greater Valdosta United Way <i>Contribution per 2013 commitment</i> \$5,000.00	1000225	11/3/2014	\$5,000.00	FDN	31506
Greene County United Way <i>Corporate Contribution per 2013 Pledge</i> \$12,780.00	999991	9/1/2014	\$12,780.00	FDN	31418
Heart of Kentucky United Way <i>2014 Corporate Contribution to UW</i> \$5,000.00	999658	3/1/2014	\$5,000.00	FDN	31160
Metro United Way <i>Corporate Contribution per 2013 Pledge</i> \$21,280.00	999990	9/1/2014	\$21,280.00	FDN	31421
United Way of Greater Knoxville <i>2014 Corporate Contribution for UW</i> \$28,380.00	999651	3/1/2014	\$28,380.00	FDN	31163

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Rowan County United Way Contribution for 2014 Corporate Pledge \$7,450.00	999657	3/1/2014	\$7,450.00	FDN	31167
Triangle United Way Contribution for 2013 campaign commitment \$5,000.00	1000203	11/3/2014	\$5,000.00	FDN	31523
Trident United Way Contribution per 2013 campaign commitment \$5,000.00	1000224	11/3/2014	\$5,000.00	FDN	31544
United Way for Southeastern Michigan Corporate Contribution based on 2013 Campaign Pledge \$21,280.00	999971	9/1/2014	\$21,280.00	FDN	31427
United Way of Allegheny County United Way contribution for 2013 commitment \$21,280.00	999579	1/1/2014	\$21,280.00	FDN	31120
United Way of Allen County, Inc. United Way contribution for 2013 Commitment \$28,380.00	999578	1/1/2014	\$28,380.00	FDN	31121
United Way of Asheville & Buncombe County 2014 Corporate Contribution Pledge \$7,800.00	999656	3/1/2014	\$7,800.00	FDN	31168
United Way of Ashtabula County Corporate Contribution per 2013 Pledge \$12,780.00	999989	9/1/2014	\$12,780.00	FDN	31428
United Way of Beaver County United Way contribution for 2013 Commitment \$31,200.00	999577	1/1/2014	\$31,200.00	FDN	31122

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Berks County <i>Contribution per 2013 campaign commitment</i> \$5,000.00	1000223	11/3/2014	\$5,000.00	FDN	31543
United Way of Blair County <i>Corporate Contribution per 2013 Pledge</i> \$45,390.00	999988	9/1/2014	\$45,390.00	FDN	31429
United Way of Broome County <i>Corporate Contribution per 2013 Pledge</i> \$5,000.00	999987	9/1/2014	\$5,000.00	FDN	31430
United Way of Buffalo & Erie County <i>Contribution per 2013 campaign commitment</i> \$7,800.00	1000222	11/3/2014	\$7,800.00	FDN	31542
United Way of Central Alabama, Inc. <i>United Way Contribution per 2013 commitment</i> \$28,380.00	999576	1/1/2014	\$28,380.00	FDN	31123
United Way of Central Carolinas <i>Corporate Contribution for 2013 Pledge</i> \$14,900.00	999986	9/1/2014	\$14,900.00	FDN	31431
United Way of Central Georgia, Inc. <i>United Way Contribution for 2013 Commitment</i> \$28,380.00	999575	1/1/2014	\$28,380.00	FDN	31124
United Way of Central Maryland <i>2014 Corporate Contribution to UW</i> \$7,800.00	999655	3/1/2014	\$7,800.00	FDN	31169
United Way of Central Ohio <i>Corporate Pledge for 2013 Pledge</i> \$12,780.00	999985	9/1/2014	\$12,780.00	FDN	31432

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Central Virginia Contribution per 2013 campaign commitment \$7,800.00	1000221	11/3/2014	\$7,800.00	FDN	31541
United Way of Central West Virginia Contribution per 2013 Campaign \$5,000.00	999720	5/1/2014	\$5,000.00	FDN	31262
United Way of Davidson County 2014 Corporate Contribution for UW \$14,900.00	999654	3/1/2014	\$14,900.00	FDN	31170
United Way of Decatur and Mid-Illinois 2014 Corporate Contribution for UW \$28,380.00	999653	3/1/2014	\$28,380.00	FDN	31171
United Way of Delaware Contribution per 2013 campaign commitment \$7,800.00	1000220	11/3/2014	\$7,800.00	FDN	31540
United Way of Delaware County Contribution per 2013 campaign commitment \$5,000.00	1000219	11/3/2014	\$5,000.00	FDN	31539
United Way of East Mississippi & West Alabama Contribution per 2013 campaign commitment \$7,800.00	1000218	11/3/2014	\$7,800.00	FDN	31538
United Way of Eastern Kentucky Contribution per 2013 campaign commitment \$14,900.00	1000217	11/3/2014	\$14,900.00	FDN	31537
United Way of Elkhart County Corporate Contribution per 2013 Pledge \$28,380.00	999984	9/1/2014	\$28,380.00	FDN	31433

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Erie County Contribution per 2013 Campaign \$5,000.00	999711	5/1/2014	\$5,000.00	FDN	31263
United Way of Gibson County, Inc. Contribution per 2013 campaign commitment \$7,800.00	1000216	11/3/2014	\$7,800.00	FDN	31536
United Way of Greater Atlanta Contribution per 2013 campaign commitment \$182,000.00	1000215	11/3/2014	\$182,000.00	FDN	31535
United Way of Greater Chattanooga United Way contribution for 2013 commitment \$28,380.00	999574	1/1/2014	\$28,380.00	FDN	31125
United Way of Greater Cincinnati 2014 Corporate Contribution for UW \$21,280.00	999652	3/1/2014	\$21,280.00	FDN	31172
United Way of Greater Cleveland UW Corporate Contribution for 2014 \$14,900.00	999644	3/1/2014	\$14,900.00	FDN	31173
United Way of Greater Greensboro Contribution per 2013 campaign \$5,000.00	1000213	11/3/2014	\$5,000.00	FDN	31533
United Way of Greater Kansas City Corporate Contribution per 2013 Pledge \$7,800.00	999983	9/1/2014	\$7,800.00	FDN	31434
United Way of Greater Lafayette & Tippecanoe County Corporate Contribution for 2013 Pledge \$5,000.00	999982	9/1/2014	\$5,000.00	FDN	31435

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Greater Philadelphia and Southern New Jersey <i>Corporate Contribution for 2013 Pledge</i> \$17,030.00	999981	9/1/2014	\$17,030.00	FDN	31436
United Way of Greater Richmond & Petersburg <i>Contribution per 2013 campaign commitment</i> \$12,780.00	1000212	11/3/2014	\$12,780.00	FDN	31532
United Way of Greater St. Louis <i>Corporate Contribution for 2013 Pledge</i> \$14,900.00	999980	9/1/2014	\$14,900.00	FDN	31437
United Way of Greater Stark County <i>Contribution per 2013 campaign</i> \$5,000.00	999715	5/1/2014	\$5,000.00	FDN	31264
United Way of Greater Toledo <i>Corporate Contribution for 2013 Pledge</i> \$28,380.00	999978	9/1/2014	\$28,380.00	FDN	31438
United Way of Greenville County <i>Corporate UW Contribution for 2014</i> \$7,800.00	999650	3/1/2014	\$7,800.00	FDN	31174
United Way of Hudson County <i>Corporate Contribution for 2013 Pledge</i> \$7,800.00	999977	9/1/2014	\$7,800.00	FDN	31439
United Way of Jefferson County <i>Corporate Contribution for 2013 Pledge</i> \$7,800.00	999976	9/1/2014	\$7,800.00	FDN	31440
United Way of Kankakee County <i>Contribution per 2013 campaign commitment</i> \$5,000 00	1000211	11/3/2014	\$5,000.00	FDN	31531

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Lancaster County Contribution per 2013 Campaign \$5,000.00	999722	5/1/2014	\$5,000.00	FDN	31265
United Way of Metropolitan Chicago United Way contribution for 2013 commitment \$28,380.00	999573	1/1/2014	\$28,380.00	FDN	31126
United Way of Miami County, Inc. 2014 UW Corporate Contribution \$7,800.00	999649	3/1/2014	\$7,800.00	FDN	31175
United Way of Montgomery, Radford and Floyd Contribution per 2013 campaign \$5,000.00	999721	5/1/2014	\$5,000.00	FDN	31266
United Way of Northeast Florida Contribution per 2013 campaign commitment \$5,000.00	1000206	11/3/2014	\$5,000.00	FDN	31526
United Way of Northwest Alabama UW Corporate Contribution for 2014 \$14,900.00	999648	3/1/2014	\$14,900.00	FDN	31176
United Way of Page County Contribution per Corporate Pledge \$5,000.00	999801	7/1/2014	\$5,000.00	FDN	31358
United Way of Porter County Contribution per 2013 campaign commitment \$5,000.00	1000208	11/3/2014	\$5,000.00	FDN	31528
United Way of Randolph County, Inc. UW Corporate Contribution for 2014 \$12,780.00	999647	3/1/2014	\$12,780.00	FDN	31177

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Richland County Corporate Contribution for 2013 Pledge \$7,800.00	999974	9/1/2014	\$7,800.00	FDN	31441
United Way of Roanoke Valley Contribution per 2013 campaign \$184,370.00	999710	5/1/2014	\$184,370.00	FDN	31267
United Way of Rome & Floyd County Contribution per 2013 Campaign \$5,000.00	999718	5/1/2014	\$5,000.00	FDN	31268
United Way of Scioto County & Adams Counties, Inc. Corporate Contribution for 2013 Pledge \$21,280.00	999973	9/1/2014	\$21,280.00	FDN	31442
United Way of Selma and Dallas County Corporate Pledge Contribution \$7,800.00	999972	9/1/2014	\$7,800.00	FDN	31443
United Way of South Central Kentucky Contribution per 2013 Campaign \$7,800.00	999717	5/1/2014	\$7,800.00	FDN	31269
United Way of South Hampton Roads UW Contribution per Corporate Pledge \$234,000.00	999800	7/1/2014	\$234,000.00	FDN	31359
United Way of Southeast Louisiana Contribution per 2013 campaign commitment \$5,000.00	1000226	11/3/2014	\$5,000.00	FDN	31545
United Way of Southern West Virginia Contribution per 2013 campaign commitment \$28,380.00	1000207	11/3/2014	\$28,380.00	FDN	31527

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Southwest Alabama Contribution per 2013 campaign \$5,000.00	999719	5/1/2014	\$5,000.00	FDN	31270
United Way of Southwest Virginia Contribution per 2013 campaign commitment to Virginia Highlands' United Way \$7,800.00	1000227	11/3/2014	\$7,800.00	FDN	31546
United Way of Southwest Virginia Contribution per 2013 campaign commitment \$7,800.00	1000228	11/3/2014	\$7,800.00	FDN	31547
United Way of Summit County Contribution per 2013 campaign \$5,000.00	999714	5/1/2014	\$5,000.00	FDN	31271
United Way of the Capital Region UW Corporate Contribution for 2014 \$31,200.00	999646	3/1/2014	\$31,200.00	FDN	31178
United Way of the Central Savannah River Area Corporate Contribution for 2013 Campaign Commitment \$5,000.00	999970	9/1/2014	\$5,000.00	FDN	31444
United Way of the Chattahoochee Valley Contribution per our 2013 campaign commitment \$5,000.00	1000199	11/3/2014	\$5,000.00	FDN	31519
United Way of the Coastal Empire Contribution for 2013 \$7,800.00	1000204	11/3/2014	\$7,800.00	FDN	31524

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 <i>Contribution per 2013 campaign commitment</i> \$5,000.00	1000214	11/3/2014	\$5,000.00	FDN	31534
United Way of the Greater Lehigh Valley <i>UW Corporate Contribution for 2014</i> \$14,900.00	999645	3/1/2014	\$14,900.00	FDN	31179
United Way of the Laurel Highlands <i>Contribution per 2013 campaign commitment</i> \$7,800.00	1000210	11/3/2014	\$7,800.00	FDN	31530
United Way of the Midlands <i>Contribution per 2013 campaign commitment</i> \$7,800.00	1000209	11/3/2014	\$7,800.00	FDN	31529
United Way of the Mid-South <i>Contribution for 2013 campaign commitment</i> \$5,000.00	1000202	11/3/2014	\$5,000.00	FDN	31522
United Way of the Mon Valley <i>Contribution per 2013 campaign</i> \$7,800.00	999712	5/1/2014	\$7,800.00	FDN	31272
United Way of the National Capital Area <i>Contribution for 2013 campaign commitment</i> \$5,000.00	1000201	11/3/2014	\$5,000.00	FDN	31521
United Way of the Piedmont <i>Contribution per 2013 campaign commitment</i> \$5,000.00	1000205	11/3/2014	\$5,000.00	FDN	31525
United Way of the River Cities <i>Contribution per our 2013 campaign commitment</i> \$5,000.00	1000200	11/3/2014	\$5,000.00	FDN	31520

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of the Southern Tier <i>Contribution per 2013 campaign</i> \$7,800.00	999716	5/1/2014	\$7,800.00	FDN	31273
United Way of Youngstown and the Mahoning Valley <i>Contribution per 2013 campaign</i> \$5,000.00	999713	5/1/2014	\$5,000.00	FDN	31274
Total A. United Way (89 items)			\$1,646,020.00		
B. Other					
American Red Cross - Tidewater Chapter <i>Regional Unrestricted Operational Support - Eastern Virginia Region</i> \$25,000.00	999302	11/3/2014	\$25,000.00	FDN	31486
American Red Cross, Coastal Virginia Region <i>Contribution for general operating support</i> \$25,000.00	1000263	11/13/2014	\$25,000.00	FDN	31558
America's Second Harvest of Coastal Georgia <i>Contribution for general operating support of food bank, Local Discretion project of Georgia Division</i> \$1,500.00	999767	6/1/2014	\$1,500.00	FDN	31280
Appalachian Food Bank <i>Contribution for food; Local Discretion for Central Division</i> \$500.00	999693	4/1/2014	\$500.00	FDN	31195
Atlanta Community Food Bank <i>Contribution for general operating support</i> \$30,000.00	999166	4/1/2014	\$30,000.00	FDN	31196

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Atlanta Community Food Bank <i>Contribution for general operating support</i> \$25,000.00	1000260	11/13/2014	\$25,000.00	FDN	31555
Big Brothers Big Sisters of Southwest Virginia <i>Contribution for employee/board member</i> <i>(Lisa Hollandsworth)</i> \$5,000.00	1000247	11/3/2014	\$5,000.00	FDN	31500
Blessings in a Backpack <i>Contribution for general operating support,</i> <i>Local Discretion project of Lake Division</i> \$1,000.00	999611	2/1/2014	\$1,000.00	FDN	31130
Bluefield Union Mission <i>Contribution for providing meals; Local</i> <i>Discretion project of Pocahontas Division</i> \$2,000.00	999727	5/1/2014	\$2,000.00	FDN	31237
Brighton Center, Inc. <i>Contribution to food pantry; Local Discretion</i> <i>project of Central Division</i> \$1,000.00	999783	6/1/2014	\$1,000.00	FDN	31282
Central Pennsylvania Foodbank <i>Contribution for general operating support</i> \$15,000.00	999088	2/1/2014	\$15,000.00	FDN	31131
Central Pennsylvania Foodbank <i>Contribution to food bank; Local Discretion</i> <i>project of Harrisburg Division</i> \$1,500.00	999832	7/1/2014	\$1,500.00	FDN	31333
Central Pennsylvania Foodbank <i>Contribution for general operating support</i> \$15,000.00	1000259	11/13/2014	\$15,000.00	FDN	31554

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Chattanooga Area Food Bank <i>Contribution for general operating support</i> \$5,000.00	1000266	11/13/2014	\$5,000.00	FDN	31561
Chesapeake Care Free Clinic <i>Contribution for general operating support of dental clinic</i> \$15,000.00	999292	2/1/2014	\$15,000.00	FDN	31132
Child & Family Services of Michigan <i>Contribution to Operation Good Cheer, Local Discretion project of Dearborn Division</i> \$1,000.00	999771	6/1/2014	\$1,000.00	FDN	31284
Children's Advocacy Programs of the Blue Ridge <i>Contribution to child abuse program; Local Discretion project of Virginia Division</i> \$2,000.00	999744	5/1/2014	\$2,000.00	FDN	31238
Children's Hope, Inc <i>Contribution for general operating support, Local Discretion project of Lake Division</i> \$1,000.00	999638	3/1/2014	\$1,000.00	FDN	31156
Children's Hospital of The King's Daughters <i>Contribution; formula grant for employee/board member (Trevor Pardee)</i> \$2,500.00	999608	2/1/2014	\$2,500.00	FDN	31133
Children's Hospital of The King's Daughters <i>Contribution, formula grant for employee/board member (Blair Wimbush)</i> \$5,000.00	999685	4/1/2014	\$5,000.00	FDN	31201

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
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	5/1/2014	\$25,000.00	FDN	31239
Coastal Empire Habitat for Humanity, dba Habitat Savannah Contribution for general operating support, Local Discretion project of Georgia Division \$2,000.00	999769	6/1/2014	\$2,000.00	FDN	31288
Concerned Care Contribution to emergency medical fund; Local Discretion project of Illinois Division \$1,000.00	999669	3/18/2014	\$1,000.00	FDN	31191
Connections to Success Contribution to purchase computers, Local Discretion project for Illinois Division \$2,000.00	999640	3/1/2014	\$2,000.00	FDN	31157
Daily Bread Community Kitchen, Inc. General operating support for food bank, Local Discretion project of Central Division \$1,000.00	999664	3/18/2014	\$1,000.00	FDN	31186
Decatur Is Growing Gardeners (DIGG), Inc. Contribution for general operating support of program, Local Discretion project of Illinois Division \$1,500.00	999873	8/4/2014	\$1,500.00	FDN	31400
Dress for Success MI, Inc. Contribution for Dress for Success program, Local Discretion project of Dearborn Division \$1,500.00	999778	6/1/2014	\$1,500.00	FDN	31289

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Dwelling Place (The) <i>Contribution, Formula grant for employee/board member (Sarah Quisenberry)</i> \$10,000.00	999643	3/1/2014	\$10,000.00	FDN	31158
East Tennessee Children's Hospital <i>Contribution for AED project, Local Discretion project of Central Division</i> \$1,000.00	999785	6/1/2014	\$1,000.00	FDN	31290
Erin's House for Grieving Children <i>Contribution for general operating support; Local Discretion project for Lake Division</i> \$1,000.00	999613	2/1/2014	\$1,000.00	FDN	31135
Family Crisis Support Services, Inc. <i>Contribution for emergency shelter and rental/utility assistance; Local Discretion project of Pocahontas Division</i> \$3,000.00	999822	7/1/2014	\$3,000.00	FDN	31340
Family Services Incorporated <i>Contribution for general operating support</i> \$5,000.00	999256	2/1/2014	\$5,000.00	FDN	31137
Ferst Foundation for Childhood Literacy <i>Contribution for general operating support of literacy program, Local Discretion project of GA Division</i> \$3,000.00	999764	6/1/2014	\$3,000.00	FDN	31291
The Food Bank for Central and Northeast Missouri <i>Contribution for general operating support</i> \$5,000.00	999305	4/1/2014	\$5,000.00	FDN	31204

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
The Food Bank for Central and Northeast Missouri <i>Contribution for general operating support</i> \$15,000.00	1000262	11/13/2014	\$15,000.00	FDN	31557
Food Bank of Central & Eastern North Carolina <i>Contribution for general operating support</i> \$15,000.00	999395	4/1/2014	\$15,000.00	FDN	31205
Food Bank of Central & Eastern North Carolina <i>Contribution for general operating support</i> \$15,000.00	1000261	11/13/2014	\$15,000.00	FDN	31556
Food Bank of Delaware <i>Contribution for general operating support</i> \$15,000.00	1000270	11/13/2014	\$15,000.00	FDN	31565
Foodbank of Southeastern Virginia <i>Contribution for general operating support</i> \$10,000.00	999725	5/1/2014	\$10,000.00	FDN	31241
Foodbank of Southeastern Virginia <i>Contribution for general operating support</i> \$75,000.00	999317	6/1/2014	\$75,000.00	FDN	31292
Foodbank of Southeastern Virginia <i>Contribution for general operating support</i> \$50,000.00	1000257	11/13/2014	\$50,000.00	FDN	31552
ForKids <i>General operating support for Emergency Services for Homeless Families</i> \$45,000.00	999253	1/1/2014	\$45,000.00	FDN	31111

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
ForKids <i>Contribution for general operating support; In honor of Peter Sharbel, NS Employee</i> \$1,000.00	1000246	11/3/2014	\$1,000.00	FDN	31499
ForKids <i>Contribution for general operating support</i> \$15,000.00	1000268	11/13/2014	\$15,000.00	FDN	31563
Fort Wayne Women's Bureau, inc. <i>Contribution for general operating support; Local Discretion for Lake Division</i> \$1,000.00	999728	5/1/2014	\$1,000.00	FDN	31242
Freestore-Foodbank Inc. <i>Contribution for general operating support</i> \$5,000.00	1000272	11/13/2014	\$5,000.00	FDN	31567
Georgia Sheriffs Youth Homes <i>Contribution for general operating support; Local Discretion program of Georgia Division</i> \$1,500.00	999782	6/1/2014	\$1,500.00	FDN	31294
God's Pantry Food Bank <i>Contribution for general operating support</i> \$10,000.00	999296	4/1/2014	\$10,000.00	FDN	31206
God's Pantry Food Bank <i>Contribution for general operating support</i> \$10,000.00	1000264	11/13/2014	\$10,000.00	FDN	31559
Grady Health Foundation <i>\$500,000 5-yr LTP for Greater Grady Campaign</i> \$500,000.00	997322	2/10/2014	\$100,000.00	FDN	31151

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Great Lakes Burn Camp <i>Contribution for general operating support, Local Discretion project of Dearborn Division</i> \$1,000.00	1000236	11/3/2014	\$1,000.00	FDN	31510
Greater Cleveland Habitat for Humanity <i>Contribution for Affordable Housing Initiative, Local Discretion project of Dearborn Division</i> \$2,000.00	1000094	10/1/2014	\$2,000.00	FDN	31460
Greater Kansas City LINC <i>Contribution for programming, Local Discretion project of Illinois Division</i> \$1,000.00	999692	4/1/2014	\$1,000.00	FDN	31207
Greater Pittsburgh Community Food Bank <i>Contribution, Local Discretion project of Pittsburgh Division</i> \$1,000.00	1000090	10/1/2014	\$1,000.00	FDN	31461
Greene County Habitat for Humanity <i>Contribution for Habitat Hearts Program, Local Discretion program of Central Division</i> \$500.00	1000230	11/3/2014	\$500.00	FDN	31507
Habitat for Humanity of the Greater Harrisburg Area <i>Contribution for general operating support, Local Discretion project of Harrisburg Division</i> \$2,000 00	999937	8/18/2014	\$2,000.00	FDN	31408
Habitat for Humanity, South Hampton Roads <i>One-time contribution for Rebuilding the American Dream project</i> \$25,000.00	999814	7/1/2014	\$25,000 00	FDN	31342

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Hands on Atlanta <i>Educational Programs at Hands On Atlanta</i> \$15,000.00	999186	2/1/2014	\$15,000.00	FDN	31139
Harvesters Community Food Network <i>Contribution for general operating support</i> \$5,000.00	1000271	11/13/2014	\$5,000.00	FDN	31566
Harvesters-The Community Food Network <i>Contribution for general operating support</i> \$5,000.00	999278	4/1/2014	\$5,000.00	FDN	31208
Healing Place <i>General operating support, Local Discretion project for Central Division</i> \$500.00	999663	3/18/2014	\$500.00	FDN	31185
Hearts with Hands <i>Contribution for back-pack food program, Local Discretion project of Piedmont Division</i> \$1,000.00	1000092	10/1/2014	\$1,000.00	FDN	31462
Holston Habitat for Humanity, Inc. <i>Contribution, Local Discretion project for Central Division</i> \$1,000 00	1000095	10/1/2014	\$1,000 00	FDN	31463
Hospice For All Seasons Foundation <i>Contribution for general operating support; Local Discretion project for the Harrisburg Division</i> \$1,500.00	999936	8/18/2014	\$1,500.00	FDN	31407
Huntington County Child Advocacy Center INC <i>Contribution for general operating expenses, Local Discretion project of Lake Division</i> \$1,000.00	999641	3/1/2014	\$1,000.00	FDN	31161

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Jorgensen Family YMCA <i>General operating support, Local Discretion project of Lake Division</i> \$1,000.00	999662	3/18/2014	\$1,000.00	FDN	31184
Kansas City Free Care Clinic <i>Contribution for general operating support of clinic</i> \$10,000.00	999189	10/1/2014	\$10,000.00	FDN	31466
Meals of Virginia Beach Inc. <i>Contribution for general operating support</i> \$10,000 00	999724	5/1/2014	\$10,000.00	FDN	31246
Meals On Wheels Atlanta <i>Contribution for distribution of meals, Local Discretion project of Georgia Division</i> \$1,500.00	1000235	11/3/2014	\$1,500 00	FDN	31509
Mercer County Fellowship Home, Inc. <i>Contribution for general operating support, Local Discretion project of Pocahontas Division</i> \$1,000.00	999730	5/1/2014	\$1,000.00	FDN	31247
Miami County YMCA <i>Contribution for general operating support, Local Discretion project of Lake Division</i> \$1,000.00	999772	6/1/2014	\$1,000.00	FDN	31300
Mom's House Toledo, Inc. <i>Contribution for general operating support, Local Discretion of Dearborn Division</i> \$1,000.00	999742	5/1/2014	\$1,000.00	FDN	31249

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Montgomery Area Food Bank <i>Capital Contribution to the Growing to Feed Hope. Facility Expansion Project</i> \$10,000.00	999165	2/1/2014	\$10,000.00	FDN	31142
Montgomery Area Food Bank <i>Contribution for general operating support</i> \$10,000.00	1000265	11/13/2014	\$10,000.00	FDN	31560
Mountain Kids, Inc. <i>Contribution for summer camp supplies; Local Discretion project of Pocahontas Division</i> \$500.00	999666	3/18/2014	\$500.00	FDN	31188
My Sister's House, Inc. <i>Contribution for general operating support of shelter, Local Discretion project of Piedmont Division</i> \$1,000.00	999939	8/18/2014	\$1,000.00	FDN	31410
National Christmas Tree Railroad <i>General operating support for National Christmas Tree 2014</i> \$500.00	1000195	11/3/2014	\$500.00	FDN	31503
Norfolk Senior Center <i>Contribution; formula grant for employee/board member (Scott Wilkinson)</i> \$2,500.00	999636	3/1/2014	\$2,500.00	FDN	31164
Norfolk Senior Center <i>Contribution for employee/board member (Trisha Nickerson)</i> \$2,500.00	1000196	11/3/2014	\$2,500.00	FDN	31504

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Olivia's House <i>Contribution for general operating support, Local Discretion project of Harrisburg Division</i> \$2,000.00	999858	8/4/2014	\$2,000.00	FDN	31378
PA Chapter Children's Advocacy Centers and Multidisciplinary Teams <i>Contribution; Local Discretion project of Harrisburg Division</i> \$2,500.00	999837	7/1/2014	\$2,500.00	FDN	31349
Penrickton Center for Blind Children <i>Contribution for general operating support; Local Discretion project for Dearborn Division</i> \$1,000.00	999770	6/1/2014	\$1,000.00	FDN	31309
Reading Enriches All Children (REACH) Inc. <i>Contribution for formula grant for employee/board member (Helen Hart)</i> \$2,500.00	999755	6/1/2014	\$2,500.00	FDN	31310
Reading Enriches All Children (REACH) Inc. <i>Contribution for general operating support</i> \$5,000.00	999399	11/3/2014	\$5,000.00	FDN	31502
Reading Enriches All Children (REACH) Inc. <i>Contribution for general operating support</i> \$5,000.00	1000256	11/13/2014	\$5,000.00	FDN	31551
Ronald McDonald Charities of Central Illinois <i>Contribution for Children's Healing Corner; Local Discretion project of Illinois Division</i> \$1,100.00	999695	4/1/2014	\$1,100.00	FDN	31229

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Ronald McDonald House Charities of Central PA <i>Contribution for general operating support; Local Discretion project of Harrisburg Division</i> \$2,000.00	999859	8/4/2014	\$2,000.00	FDN	31379
Ronald McDonald House Charities of Greater Chattanooga, Inc. <i>Contribution for pantry fund; Local Discretion project of Central Division</i> \$1,000.00	999743	5/1/2014	\$1,000.00	FDN	31256
The Salvation Army Tidewater Area Command <i>\$100,000 contribution, pledge for Ray & Joan Kroc Corps Community Center to be paid over 4 years</i> \$100,000.00	997786	5/1/2014	\$25,000.00	FDN	31257
The Salvation Army <i>Contribution for helping residents relocate from North Camp in Walker MI, Local Discretion project of Dearborn Division</i> \$1,000.00	999784	6/1/2014	\$1,000.00	FDN	31314
Samaritan House, Safe Harbor Inc. <i>Contribution for general operating support</i> \$25,000.00	999094	8/4/2014	\$25,000.00	FDN	31396
Samaritan House, Safe Harbor Inc. <i>Contribution for general operating support</i> \$15,000.00	1000269	11/13/2014	\$15,000.00	FDN	31564

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Second Chance Learning Center of Southwest Virginia <i>Contribution for tutoring and mentoring program; Local Discretion project of Pocahontas Division</i> \$500 00	999818	7/1/2014	\$500.00	FDN	31353
Second Harvest Food Bank of East Tennessee <i>Contribution for Healthy Food Initiative; Local Discretion Project of Central Division</i> \$1,000 00	1000229	11/3/2014	\$1,000.00	FDN	31548
Second Harvest Food Bank of East Tennessee <i>Contribution for general operating support</i> \$5,000 00	1000273	11/13/2014	\$5,000.00	FDN	31568
Feeding America Southwest Virginia <i>Contribution for General Operating Support</i> \$25,000.00	999263	1/24/2014	\$25,000.00	FDN	31129
Feeding America Southwest Virginia <i>Contribution for general operating support</i> \$25,000.00	1000258	11/13/2014	\$25,000.00	FDN	31553
Stop Child Abuse and Neglect (SCAN) <i>Contribution for general operating support; Local Discretion project for Lake Division</i> \$1,000.00	999612	2/1/2014	\$1,000.00	FDN	31146
TechBridge, Inc. <i>Contribution for general operating support</i> \$25,000.00	999405	11/3/2014	\$25,000.00	FDN	31514
Toledo Northwest Ohio Food Bank, Inc. <i>Contribution towards new truck; Local Discretion grant for Dearborn Division</i> \$1,000.00	999687	4/1/2014	\$1,000.00	FDN	31232

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Toledo Northwest Ohio Food Bank, Inc. <i>Contribution for general operating support</i> \$5,000.00	1000267	11/13/2014	\$5,000.00	FDN	31562
Union Mission Ministries <i>Contribution for general operating support</i> \$15,000.00	999723	5/1/2014	\$15,000.00	FDN	31261
Western Tidewater Free Clinic <i>Contribution for general operating support of clinic services</i> \$5,000.00	999146	4/1/2014	\$5,000.00	FDN	31235
WHAS Crusade for Children <i>General operating support, Local Discretion project of Central Division</i> \$1,000.00	999667	3/18/2014	\$1,000.00	FDN	31189
Wolfson Children's Hospital, Baptist Health Fdn <i>Contribution for Christmas in July program, Local Discretion project of Georgia Division</i> \$1,500.00	999765	6/1/2014	\$1,500.00	FDN	31322
YMCA of Greater Birmingham <i>Contribution for youth development programs, Local Discretion project of Alabama Division</i> \$1,000.00	999787	6/1/2014	\$1,000.00	FDN	31323
YMCA of Roanoke Valley <i>Contribution, formula grant for employee/board member (Mike Wray)</i> \$2,500.00	999855	8/4/2014	\$2,500.00	FDN	31375

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
YMCA of Roanoke Valley Contribution, formula grant for employee/board member (Susan Stuart), Kirk Family YMCA \$2,500.00	999856	8/4/2014	\$2,500.00	FDN	31376
YMCA of South Hampton Roads Contribution, formula grant for 2014 for employee/board member (Jake Allison) \$10,000.00	999661	3/18/2014	\$10,000.00	FDN	31183
YWCA of Harrisburg Contribution for general operating support, Local Discretion project for Harrisburg Division \$1,000.00	999857	8/4/2014	\$1,000.00	FDN	31377
YWCA of South Hampton Roads Contribution for general operating support \$20,000.00	999406	2/1/2014	\$20,000.00	FDN	31150
Total B. Other (111 items)			\$975,600.00		
Total 1. COMMUNITY RELATIONS (200 items)			\$2,621,620.00		
2. EDUCATION					
A. Operating Grants Clemson University Foundation College Partnership Funding \$6,250.00	999763	6/1/2014	\$6,250.00	FDN	31287

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Georgia Tech Foundation College Partnership Funding \$61,250.00	999757	6/1/2014	\$61,250.00	FDN	31295
Jefferson Scholars Foundation Special one-time contribution on behalf of Landon Hilliard (Former BOD) \$20,000.00	999571	1/1/2014	\$20,000.00	FDN	31116
Marshall-Wythe School of Law Foundation Contribution for special match \$5,000.00	1000274	11/13/2014	\$5,000.00	FDN	31569
McMahon Parater Foundation Contribution for formula grant for employee/board member (Rob Martinez) \$10,000.00	1000254	11/13/2014	\$10,000.00	FDN	31549
Michigan State University College Partnership Funding \$32,250.00	999758	6/1/2014	\$32,250.00	FDN	31301
North Carolina A&T State University College Partnership Funding \$6,250.00	999759	6/1/2014	\$6,250.00	FDN	31303
North Carolina State University Engineering Foundation College Partnership Funding \$32,250.00	999760	6/1/2014	\$32,250.00	FDN	31304
North Cross School Contribution; formula grant for employee/board member (Rob Robinson) \$2,500.00	999607	2/1/2014	\$2,500.00	FDN	31144

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Northwestern University <i>Contribution to Northwestern University Transportation Center</i> \$15,000.00	999569	1/1/2014	\$15,000.00	FDN	31119
Old Dominion University Educational Foundation <i>Contribution for College of Engineering & Technology and Business & Public Administration</i> \$125,000.00	998795	5/1/2014	\$25,000.00	FDN	31251
Old Dominion University Educational Foundation <i>Contribution to ODU's Institute of Humanities in support of Mapping Lambert's Point Project</i> \$10,000.00	999752	6/1/2014	\$10,000.00	FDN	31306
Penn State Altoona <i>Contribution for scholarships for 2014 Engineering and Business Case Competition</i> \$15,500.00	999810	7/1/2014	\$15,500.00	FDN	31350
Pennsylvania State University <i>College Partnership Funding</i> \$27,250.00	999761	6/1/2014	\$27,250.00	FDN	31308
Radford University <i>Contribution for employee/board member (Mike Wray)</i> \$1,500.00	1000197	11/3/2014	\$1,500.00	FDN	31505
Roanoke College <i>Contribution for formula grant for employee/board member (Joe Carpenter)</i> \$1,000.00	999756	6/1/2014	\$1,000.00	FDN	31311

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Society of Women Engineers Contribution and membership for College Partnership program \$5,100.00	999811	7/1/2014	\$5,100.00	FDN	31354
Southern University College Partnership Funding \$11,250.00	999762	6/1/2014	\$11,250.00	FDN	31315
University of Florida Contribution for College Partnership program \$15,250.00	999809	7/1/2014	\$15,250.00	FDN	31360
University of Illinois/University of Illinois Foundation Contribution for college partnership program \$26,250.00	999803	7/1/2014	\$26,250.00	FDN	31361
University of Kentucky Contribution for college partnership program \$11,250.00	999804	7/1/2014	\$11,250.00	FDN	31362
University of Missouri Contribution for college partnership \$27,250.00	999805	7/1/2014	\$27,250.00	FDN	31363
University of Pittsburgh Contribution for college partnership program \$27,250.00	999806	7/1/2014	\$27,250.00	FDN	31364
University of Tennessee Contribution for College Partnership program \$21,250.00	999807	7/1/2014	\$21,250.00	FDN	31365
Virginia Tech Foundation, Inc. Contribution for College Partnership program \$27,250.00	999808	7/1/2014	\$27,250.00	FDN	31368

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Wesleyan College <i>Contribution; formula grant for employee/board member (Deb Butler)</i> \$2,500.00	999609	2/1/2014	\$2,500.00	FDN	31149
Virginia Wesleyan College <i>Contribution for employee/board member (Deb Butler)</i> \$5,000.00	1000198	11/3/2014	\$5,000.00	FDN	31518
William & Mary Law School <i>\$120,000 contribution to Legal Skills Program to be paid over 4 years</i> \$120,000.00	997783	5/1/2014	\$30,000.00	FDN	31277
Total A. Operating Grants (28 items)			\$480,600.00		
<u>B. Capital Grants & Endowments</u> Bridgewater College <i>Contribution</i> \$11,000.00	999635	3/1/2014	\$11,000.00	FDN	31154
Eastern Virginia Medical School Foundation <i>\$250,000 Challenge Grant, funding over 5 year period, \$50,000 per year for capital project, special match for active employees</i> \$249,462.42	997660	3/15/2014	\$50,000.00	FDN	31181
Eastern Virginia Medical School Foundation <i>\$250,000 LTP, Funding over 5 year period, \$50,000 per year for Capital project, first installment in November 2010</i> \$250,000.00	997422	11/3/2014	\$50,000.00	FDN	31485

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Roanoke College \$75,000 3-yr LTP for capital improvements to Room 210, business classroom in West Hall \$75,000.00	998251	8/4/2014	\$25,000.00	FDN	31393
Virginia Wesleyan College \$100,000 4-yr LTP for the capital project and renovation of Blocker Hall at VWC \$100,000.00	998247	4/1/2014	\$25,000 00	FDN	31234
Total B. Capital Grants & Endowments (5 items)			\$161,000.00		
<u>C. State & National Fund Raising</u>					
Alabama Independent Colleges & Universities Support for Independent College fund \$5,000.00	999093	10/1/2014	\$5,000.00	FDN	31449
Associated Colleges of Illinois Support of ACI \$5,000.00	999185	10/1/2014	\$5,000.00	FDN	31451
Association of Independent Colleges & Univ. of PA General Operating Support \$5,000.00	999072	10/1/2014	\$5,000.00	FDN	31452
Georgia Independent College Association Undesignated Funds Contribution \$5,000 00	999436	10/1/2014	\$5,000.00	FDN	31459
Independent College Fund of North Carolina Scholarship Support \$5,000.00	999180	10/1/2014	\$5,000.00	FDN	31464

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Independent Colleges of Indiana <i>Contribution for Scholarship Support</i> \$5,000.00	999259	10/1/2014	\$5,000.00	FDN	31465
Missouri Colleges Fund <i>Contribution to scholarship program</i> \$5,000.00	999076	10/1/2014	\$5,000.00	FDN	31468
Ohio Foundation of Independent Colleges, Inc. <i>Support for Ohio Foundation of Independent Colleges 2014-2015 Annual Campaign</i> \$5,000.00	999075	10/1/2014	\$5,000.00	FDN	31470
South Carolina Independent Colleges and Universities, Inc. <i>SCICU Unrestricted Giving Campaign</i> \$5,000.00	999077	10/1/2014	\$5,000.00	FDN	31474
Tennessee Independent Colleges and Universities Assn. <i>TICUA Support</i> \$5,000.00	999176	10/1/2014	\$5,000.00	FDN	31475
Virginia College Fund <i>Helping those most in need achieve a college education.</i> \$10,000.00	999071	7/1/2014	\$10,000.00	FDN	31366
Virginia Foundation for Independent Colleges <i>2014/15 Norfolk Southern Support for Independent Higher Education in Virginia</i> \$50,000.00	999184	11/3/2014	\$50,000.00	FDN	31516
West Virginia Independent Colleges and Universities <i>Contribution for WVICU Scholarship Program</i> \$5,000.00	999150	10/1/2014	\$5,000.00	FDN	31478

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Total C State & National Fund Raising (13 items)					
			\$115,000.00		
E. Scholarships & Fellowships					
ACCESS College Foundation, Inc.	999153	3/1/2014	\$65,000.00	FDN	31153
ACCESS College Access/Success Program -- educating and inspiring low-income public school students to pursue postsecondary education and supporting them while enrolled in college until degree attainment \$65,000.00					
National Merit Scholarship Corporation	999812	7/1/2014	\$94,560.00	FDN	31347
Contribution for scholarships \$94,560.00					
Total E Scholarships & Fellowships (2 items)					
			\$159,560.00		
F. Youth Education					
Allen County Education Partnership	1000243	11/3/2014	\$4,000.00	FDN	31490
Contribution for Project READS; Local Discretion project for Lake Division \$4,000.00					
CHROME	999334	6/1/2014	\$2,000.00	FDN	31285
Engineering Fundamentals \$2,000.00					
Everybody Wins! Atlanta	999276	2/1/2014	\$10,000.00	FDN	31136
Contribution for Power Lunch Program Expansion \$10,000.00					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Governor's School for the Arts <i>Contribution for GSA Class Class at Chrysler Museum</i> \$4,000.00	999163	1/1/2014	\$4,000.00	FDN	31112
HORIZONS HAMPTON ROADS <i>Contribution for Summer Education and Literacy Program</i> \$10,000.00	999410	2/1/2014	\$10,000.00	FDN	31140
Junior Achievement of West Virginia and the Advantage Valley, Inc. <i>Contribution for general operating support, Local Discretion project of Pocahontas Division</i> \$1,200.00	999870	8/4/2014	\$1,200.00	FDN	31390
The Lynchburg City Schools Education Foundation, Inc. <i>Contribution for Tools 4 School Supplies and Backpack program; Local Discretion project of Virginia Division</i> \$1,000.00	1000233	11/3/2014	\$1,000.00	FDN	31508
National FFA Foundation <i>FFA Collegiate Scholarship Program</i> \$3,375.00	999170	4/1/2014	\$3,375.00	FDN	31226
STARBASE Victory Foundation <i>Contribution for STARBASE Victory</i> \$10,000.00	999403	8/4/2014	\$10,000.00	FDN	31373
Total F. Youth Education (9 items)			\$45,575.00		
G. Other					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Roanoke Valley Smart Beginnings Greater Roanoke \$5,000.00	999252	8/4/2014	\$5,000.00	FDN	31397
Virginia Early Childhood Foundation Contribution for support of QRIS program in Roanoke and SW VA and general operating support \$50,000.00	999260	8/4/2014	\$50,000.00	FDN	31399
		Total G Other (2 items)	\$55,000.00		
		Total 2. EDUCATION (59 items)	\$1,016,735.00		
			< 10,000 >		LESS RETURNED CHECK SKIDMORE COLLEGE
		Net	1,006,735		
3. MATCHING GIFTS					
No Code Specified					
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 1Q14 Matching Gifts \$618,856.00	999634	2/24/2014	\$618,856.00	FDN	31152 Attachment B
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 2Q2014 Matching Gift payment \$561,510.00	999745	5/16/2014	\$561,510.00	FDN	31278 Attachment C
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 3Q14 Matching Gift Payment \$328,870.00	999934	8/18/2014	\$328,870.00	FDN	31405 Attachment D

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 4Q/14 Matching Gifts payments \$254,835.00	1000275	11/13/2014	\$254,835.00	FDN	31570 Attachment E
	Total No Code Specified (4 items)		\$1,764,071.00		
	Total 3 MATCHING GIFTS (4 items)		\$1,764,071.00		
4. CULTURE & ARTS					
A. Music					
Academy of Music Contribution for formula grant for employee/board member (Lindsay Russell) \$2,500.00	999753	6/1/2014	\$2,500.00	FDN	31279
Academy of Music Contribution: formula grant for employee/board member (Marc Hoecker) \$1,500.00	1000080	10/1/2014	\$1,500.00	FDN	31447
Academy of Music Contribution, Formula grant for employee/board member (Rob Kesler) \$1,250.00	1000081	10/1/2014	\$1,250.00	FDN	31448
Atlanta Boy Choir, Inc. Contribution for Atlanta Boy Choir Financial Aid for Season 2013-2014 \$5,000.00	999401	8/4/2014	\$5,000.00	FDN	31371

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Atlanta Opera <i>General Operating Support for The Atlanta Opera</i> \$5,000.00	999284	1/1/2014	\$5,000.00	FDN	31109
Opera Roanoke <i>Support of 2013/2014 Season - Queens of the Night and Nile</i> \$9,630.00	999078	3/1/2014	\$9,630.00	FDN	31165
Roanoke Symphony <i>General Operating Support for 2013-2014 Season</i> \$29,120.00	999140	6/1/2014	\$29,120.00	FDN	31312
S.O.N.A.T.A (Sponsors of New and Talent Artists, Inc.) <i>Contribution for general operating support; Local Discretion project of GA Division</i> \$2,000.00	999768	6/1/2014	\$2,000.00	FDN	31313
Virginia Opera Association <i>General operating support for Virginia Opera 2014-15 Season</i> \$80,000.00	999326	6/1/2014	\$80,000.00	FDN	31321
Virginia Symphony <i>Support for Virginia Symphony State Tour</i> \$10,000.00	999343	1/1/2014	\$10,000.00	FDN	31127
Virginia Symphony <i>General Operating Support of Classics at Chrysler Hall</i> \$80,000.00	999342	11/3/2014	\$80,000.00	FDN	31515

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Washington Symphony Orchestra <i>Contribution to Symphony, Local Discretion project of Pittsburgh Division</i> \$1,000.00	1000086	10/1/2014	\$1,000.00	FDN	31477
B. Museums					
Chrysler Museum of Art <i>Capital contribution for expansion of the Chrysler Museum of Art</i> \$500,000.00	998794	7/1/2014	\$100,000.00	FDN	31335
Crewe Railroad Museum Association <i>Contribution for capital improvements, Local Discretion project of Virginia Division</i> \$2,000.00	1000001	9/1/2014	\$2,000.00	FDN	31416
Heritage Farm Foundation <i>Contribution for general operating support</i> \$10,000.00	999751	6/1/2014	\$10,000.00	FDN	31296
Jacksonville (City Of), FL <i>Contribution to the Fire Museum Trust Fund for City of Jacksonville, Local Discretion project of Georgia Division</i> \$1,000.00	1000004	9/1/2014	\$1,000.00	FDN	31419
Jamestown-Yorktown Foundation, Inc. <i>Support of Virginia Outreach Education</i> \$5,000.00	999332	2/1/2014	\$5,000.00	FDN	31141
Jamestown-Yorktown Foundation, Inc. <i>Contribution; formula grant for employee/board member (Rob Martinez)</i> \$2,500.00	999726	5/1/2014	\$2,500.00	FDN	31244
Total A Music (12 items)			\$227,000.00		

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Kennesaw Museum Foundation \$100,000 4 year, LTP, capital support for new archives building \$100,000.00	998747	9/2/2014	\$25,000.00	FDN	31446
Monticello Railway Museum Contribution for Santa Train experience, Local Discretion project for Illinois \$3,000.00	999686	4/1/2014	\$3,000.00	FDN	31225
North Carolina Transportation Museum Foundation \$250,000 5-yr LTP for general operating support of the museum \$250,000 00	998249	7/1/2014	\$50,000.00	FDN	31348
RAILROAD MUSEUM OF PENNSYLVANIA General operating support of the Library & Archives Enhancement Project 2014 \$20,000.00	999167	4/1/2014	\$20,000.00	FDN	31228
RAILROAD MUSEUM OF PENNSYLVANIA Contribution for 2014 Barons and Builders Youth Camp; Local Discretion project of Harrisburg Division \$2,000 00	999732	5/1/2014	\$2,000.00	FDN	31254
Science Museum of Western Virginia Capital purchase of equipment for new labs and classrooms in new facility \$50,000.00	998796	10/1/2014	\$10,000.00	FDN	31473
Taubman Museum of Art General Operating Support \$26,480.00	999272	5/1/2014	\$26,480.00	FDN	31259

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Museum of Transportation <i>Contribution for African American N&W Railroad Celebration; Local Discretion project of Virginia Division</i> \$2,000.00	999729	5/1/2014	\$2,000.00	FDN	31275
Virginia Museum of Transportation <i>Sustaining our Organizational Capacity</i> \$50,000.00	999192	6/1/2014	\$50,000.00	FDN	31320
Total B Museums (15 items)			\$308,980.00		
C. Public Radio & TV WHRO <i>\$100,000 5-yr pledge to the WHRO Independence capital campaign</i> \$100,000.00	998245	4/1/2014	\$20,000.00	FDN	31236
Total C Public Radio & TV (1 item)			\$20,000.00		
D. Arts Funds or Councils Alabama Humanities Foundation <i>Contribution for educational programs, Local Discretion project of AL division</i> \$2,000.00	999820	7/1/2014	\$2,000.00	FDN	31326
Business Consortium for Arts Support <i>2014 Annual BCAS Membership</i> \$45,870.00	999254	4/1/2014	\$45,870.00	FDN	31198
West Virginia Humanities Council <i>Contribution for support of e-WV; Local Discretion project of Pocahontas Division</i> \$500.00	999815	7/1/2014	\$500.00	FDN	31369

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Wunderkammer Company <i>Contribution for general operating support, Local Discretion project of Lake Division</i> \$1,000.00	999668	3/18/2014	\$1,000.00	FDN	31190
Total D. Arts Funds or Councils (4 items)			\$49,370.00		
E. Theatres Friends of the Strand <i>Contribution for general operating support of the theatre, Local Discretion project of Georgia</i> \$1,000.00	999766	6/1/2014	\$1,000.00	FDN	31293
The Hurrah Players <i>Old Texaco Building Purchase and Renovation</i> \$50,000.00	999447	1/1/2014	\$10,000.00	FDN	31113
Mill Mountain Theatre <i>Capital request for sound and lighting system upgrades</i> \$60,000.00	999320	1/1/2014	\$20,000.00	FDN	31118
Mill Mountain Theatre <i>Contribution on behalf of employee/board member (Ben Chapman) for 2013 gift</i> \$7,500.00	999570	1/1/2014	\$7,500.00	FDN	31117
Virginia Stage Company <i>General operating support for Virginia Stage Company's 2013-2014 Season</i> \$80,000.00	999287	7/1/2014	\$80,000.00	FDN	31367

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Stage Company Centennial Campaign \$100,000.00	999286	11/3/2014	\$50,000.00	FDN	31513
Total E. Theatres (6 items)			\$168,500.00		
F. Cultural Centers					
Center in the Square Center in the Square-General Operating Support \$30,000.00	999274	4/1/2014	\$30,000.00	FDN	31200
Jefferson Center Contribution towards the Capital Campaign to Renew Jefferson Center \$50,000.00	999294	1/1/2014	\$25,000.00	FDN	31114
Jefferson Center Foundation Ltd Contribution for general operating support \$10,000.00	999304	1/1/2014	\$10,000.00	FDN	31115
Western Virginia Foundation for the Arts & Sciences \$100,000 five-year pledge for capital renovation of Center in the Square \$100,000.00	997360	10/1/2014	\$20,000.00	FDN	31484
Woodruff Arts Center Support for 2014 Woodruff Arts Center Annual Campaign \$30,100.00	999390	10/1/2014	\$30,100.00	FDN	31479
Total F. Cultural Centers (5 items)			\$115,100.00		
G. Dance					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Richmond Ballet <i>Support of Richmond Ballet's The Nutcracker"</i> <i>at Norfolk's Chrysler Hall</i> \$10,000.00	999411	8/4/2014	\$10,000.00	FDN	31374
<u>H. Libraries</u>					
Conneaut Public Library <i>Contribution for summer reading program,</i> <i>Local Discretion project of Pittsburgh Division</i> \$500.00	999835	7/1/2014	\$500.00	FDN	31336
Craft Memorial Library <i>Contribution for summer reading program,</i> <i>Local Discretion Project of Pocahontas</i> <i>Division</i> \$1,000.00	999819	7/1/2014	\$1,000.00	FDN	31337
John W. Barriger III National Railroad Library <i>\$30,000 3-yr. LTP in support of the Barriger</i> <i>Library's efforts to digitize railroad historical</i> <i>photos</i> \$30,000 00	998244	4/1/2014	\$10,000.00	FDN	31233
Muscooke County Friends of Librarians, Inc. <i>Contribution for literacy program at</i> <i>Chattahoochee Valley Libraries</i> \$3,000.00	999813	7/1/2014	\$3,000.00	FDN	31346
Slover Library Foundation <i>\$250,000 5 yr LTP for the capital campaign for</i> <i>the Col. Samuel L. Slover Library</i> \$250,000 00	998250	8/4/2014	\$50,000.00	FDN	31394
Total G. Dance (1 item) \$10,000.00					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
		Total H	\$64,500.00		
		Libranes (5 items)			
I. Other					
Blair County Historical Society	1000087	10/1/2014	\$750.00	FDN	31454
<i>Contribution, Local Discretion project of Pittsburg</i>					
\$750.00					
Indiana Historical Society	999015	8/4/2014	\$25,000.00	FDN	31395
<i>Long-term pledge of IN Bicentennial Train 2013-2016</i>					
\$100,000.00					
Mercer County Historical Society	999672	3/18/2014	\$500.00	FDN	31194
<i>Contribution to mural; Local Discretion project of Pocahontas Division</i>					
\$500.00					
Virginia Arts Festival	999086	2/1/2014	\$80,000.00	FDN	31147
<i>General operating support for 2014 Virginia Arts Festival</i>					
\$80,000.00					
Young Audiences Arts for Learning of Atlanta	999754	6/1/2014	\$5,000.00	FDN	31324
<i>Contribution for formula grant for employee/board member (Fred Ehlers)</i>					
\$5,000.00					
Young Audiences Arts for Learning of Atlanta	999333	7/1/2014	\$16,540.00	FDN	31370
<i>General Operating Support for Young Audiences, Woodruff Arts Center</i>					
\$16,540.00					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Greater Bluefield Community Center \$50,000 Commitment for capital renovations and upgrades to community center to be paid over 5 years \$50,000.00	997449	8/4/2014	\$10,000.00	FDN	31392
Mercer County Fair Contribution for Operation Lifesaver program at Mercer County Fair; Local Discretion project of Pocahontas Division \$1,000.00	999816	7/1/2014	\$1,000.00	FDN	31344
Moberly Friends of the Park Foundation Contribution for Roswell Park Railroad; Local Discretion project of Illinois Division \$1,500.00	999741	5/1/2014	\$1,500.00	FDN	31248
Operation Our Town Contribution for Operation Our Town program, focus on law enforcement and prevention programs in Blair County \$30,000.00	998800	10/1/2014	\$10,000.00	FDN	31471
Richlands (Town of), VA Contribution to improve recreational facilities; Local Discretion for Pocahontas Division \$2,000.00	999665	3/18/2014	\$2,000.00	FDN	31187
Rocky Top (City of), TN Contribution for city revitalization, Local Discretion project of Central Division \$1,000.00	999888	8/4/2014	\$1,000.00	FDN	31401

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Tazewell County Board of Supervisors <i>Contribution for Summer Reading Program, Tazewell County Public Library, Local Discretion project of Pocahontas Division \$500.00</i>	999735	5/1/2014	\$500.00	FDN	31260
Toledo Metropolitan Area Council of Governments <i>Contribution to Toledo Train Day, Local Discretion project of Dearborn Division \$1,000.00</i>	999688	4/1/2014	\$1,000.00	FDN	31231
Virginia Business Higher Education Council <i>\$30,000 LTP over three years for Grow By Degrees" \$30,000.00</i>	998638	11/3/2014	\$10,000.00	FDN	31511
Total A Community Improvement (13 items)			\$68,000.00		
<u>B. Environment & Ecology</u> The American Chestnut Foundation <i>Contribution towards restoration of diverse forest lands on reclaimed and impaired mine sites in Appalachia \$25,000.00</i>	999087	7/1/2014	\$25,000.00	FDN	31327
Audubon South Carolina <i>Conservation of Four Holes Swamp, the Edisto River and their Watersheds \$10,000.00</i>	999422	4/1/2014	\$10,000.00	FDN	31197
Chesapeake Bay Foundation <i>Capital project for educational programming and facility at Pleasure House Point \$250,000.00</i>	998798	6/1/2014	\$50,000.00	FDN	31283

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Donegal Chapter of Trout Unlimited <i>Contribution to Stream Restoration Project at Camp Snyder, Local Discretion project of Harrisburg Division</i> \$1,000.00	999691	4/1/2014	\$1,000.00	FDN	31203
Elizabeth River Project <i>Restoration and Education For 2014</i> \$25,000 00	999257	8/4/2014	\$25,000 00	FDN	31398
Fort Wayne Trails, Inc. <i>Contribution to five trail projects in Allen County, Local Discretion project of Lake Division</i> \$4,000.00	1000239	11/3/2014	\$4,000.00	FDN	31495
Friends of the Rouge <i>Rouge Education Project</i> \$4,000.00	999159	2/1/2014	\$4,000.00	FDN	31138
John G. Shedd Aquarium <i>Shedd Aquarium's Great Lakes Initiative</i> \$20,000.00	999341	4/1/2014	\$20,000.00	FDN	31209
Lowcountry Open Land Trust <i>Contribution to assist with increasing capacity and conservation work</i> \$30,000.00	998797	4/1/2014	\$10,000.00	FDN	31210
Nansemond River Preservation Alliance <i>Nansemond Watershed Initiative "Connecting the Classroom to Our Environment"</i> \$2,500.00	999282	2/1/2014	\$2,500.00	FDN	31143

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
The Nature Conservancy of Virginia <i>Contribution for longleaf planting project in Virginia</i> \$50,000.00	998799	11/3/2014	\$25,000.00	FDN	31501
Piedmont Park Conservancy <i>Piedmont Park Conservation</i> \$10,000.00	999412	4/1/2014	\$10,000.00	FDN	31227
Powell River Project – Virginia Tech <i>Powell River Project</i> \$10,000.00	999327	3/1/2014	\$10,000.00	FDN	31166
Shenandoah National Park Trust <i>The Public-Private Partnership to Save Shenandoah National Park</i> \$15,000.00	999388	2/1/2014	\$15,000.00	FDN	31145
Sustainable Atlanta Inc <i>Greater Atlanta EcoDistricts Initiative</i> \$15,000.00	999393	4/1/2014	\$15,000.00	FDN	31230
Total B Environment & Ecology (15 items)			\$226,500.00		
C. Justice & Law Urban League of Hampton Roads <i>Contribution for formula grant per employee/board member (Juan Cunningham)</i> \$2,500.00	1000255	11/13/2014	\$2,500.00	FDN	31550
Aliquippa, Pennsylvania (City of) <i>Contribution for Police Department</i> \$750.00	1000008	9/1/2014	\$750.00	FDN	31412

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Altoona (City of), PA <i>Contribution for police department; Local Discretion project of Pittsburgh</i> \$1,000.00	1000088	10/1/2014	\$1,000.00	FND	31450
Appalachia (Town of), VA <i>Contribution to police department for purchase of equipment. Local Discretion project of Pocahontas Division</i> \$1,500.00	999823	7/1/2014	\$1,500.00	FND	31328
Argo (City of), AL <i>Contribution towards purchase of equipment for Police Department; Local Discretion project of Alabama Division</i> \$1,000.00	1000234	11/3/2014	\$1,000.00	FND	31487
Baden (PA) Police Department <i>Contribution to police department, Local Discretion project of Pittsburgh Division</i> \$1,000.00	1000084	10/1/2014	\$1,000.00	FND	31453
Borough of Freedom Police Department <i>Contribution for Police Department, Local Discretion project of Pittsburgh Division</i> \$1,000.00	1000232	11/3/2014	\$1,000.00	FND	31492
Borough of Sewickley, PA <i>Contribution to Police Department; Local Discretion project of Pittsburgh Division</i> \$750.00	1000237	11/3/2014	\$750.00	FND	31493
Bristol (City of), Virginia <i>Contribution for purchase of equipment for Police Department, Local Discretion of Virginia Division</i> \$1,500.00	999999	9/1/2014	\$1,500.00	FND	31414

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Camp Hill (Town of), AL <i>Contribution for purchase and updating equipment for Police Department, Local Discretion project of Alabama Division</i> \$1,000.00	999872	8/4/2014	\$1,000.00	FDN	31372
Conway Borough <i>Contribution for Police Department, Local Discretion project of Pittsburgh Division</i> \$1,500.00	1000098	10/1/2014	\$1,500.00	FDN	31456
Decatur (City of), AL <i>Contribution for purchase of equipment for Police Department, Local Discretion project of Alabama Division</i> \$2,000.00	1000245	11/3/2014	\$2,000.00	FDN	31498
Derry Borough Police Department <i>Contribution for Police Department; Local Discretion project of Pittsburgh Division</i> \$750.00	1000231	11/3/2014	\$750.00	FDN	31491
Economy Borough Police Department <i>Contribution for police department, Local Discretion project of Pittsburgh</i> \$750.00	1000083	10/1/2014	\$750.00	FDN	31458
Gainesville (City of), GA <i>Contribution for equipment for Police Department, Local Discretion project of Piedmont Division</i> \$1,000.00	1000005	9/1/2014	\$1,000.00	FDN	31417

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Knoxville (City of), TN <i>Contribution for police department's safety/education unit; Local Discretion project of Central Division</i> \$1,000.00	999836	7/1/2014	\$1,000.00	FDN	31343
Latrobe, Pennsylvania (City of) <i>Contribution to police department, Local Discretion project of Pittsburgh</i> \$750.00	1000082	10/1/2014	\$750.00	FDN	31467
Legal Aid Society of Eastern Virginia <i>Contribution, formula grant for employee/board member (Randy Noe)</i> \$5,000.00	999935	8/18/2014	\$5,000.00	FDN	31406
Mansfield (City of), OH <i>Contribution for Police Department, Local Discretion project of Pittsburgh</i> \$750.00	1000009	9/1/2014	\$750.00	FDN	31420
Middleport (Village of), OH <i>Contribution to K9 unit for Police Department Local Discretion project of Pocahontas Division</i> \$0.00	999223	1/21/2014	(\$1,500.00)	FDN	VOID - 30896 Void of Payment [21433] for \$1,500.00, paid on 9/4/2013.
Mullens, (City of) WV <i>Contribution for Mullens Police Department, Local Discretion project of Pocahontas Division</i> \$1,000.00	999731	5/1/2014	\$1,000.00	FDN	31250
New Sewickley Township, PA <i>Contribution to Police Department's K9 unit, Local Discretion project of Pittsburgh Division</i> \$500.00	1000089	10/1/2014	\$500.00	FDN	31469

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Norton (City of), Virginia <i>Contribution for police department to purchase supplies, Local Discretion project of Pocahontas Division</i> \$2,300.00	999861	8/4/2014	\$2,300.00	FDN	31381
Peru (City of), IN, Police Department <i>Contribution for police department, Local Discretion project of Lake Division</i> \$1,000.00	999739	5/1/2014	\$1,000.00	FDN	31253
Petal (City of), MS <i>Contribution for purchase of equipment for Petal Police Department, Local Discretion project of Alabama Division</i> \$1,000.00	999826	7/1/2014	\$1,000.00	FDN	31351
Pine Level (Town of) <i>Contribution for purchase of equipment for Police Department; Local Discretion project of Piedmont Division</i> \$1,000.00	999862	8/4/2014	\$1,000.00	FDN	31382
Pulaski (Town of), Virginia <i>Contribution for equipment for police department, Local Discretion project of Virginia Division</i> \$1,500.00	999998	9/1/2014	\$1,500.00	FDN	31423
Richland County Sheriff's Foundation <i>Contribution for purchase of safety equipment, Local Discretion project of Piedmont Division</i> \$1,000.00	999740	5/1/2014	\$1,000.00	FDN	31255

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Roanoke (City of), Virginia <i>Contribution for support of car seat program for Police Department, Local Discretion project of Virginia Division</i> \$1,500.00	999997	9/1/2014	\$1,500.00	FDN	31424
Rochester (PA) Police Department <i>Contribution to Police Department, Local Discretion project of Pittsburgh</i> \$750.00	1000085	10/1/2014	\$750.00	FDN	31472
Syracuse (Town of), IN <i>Contribution for Police Department, Local Discretion project of Dearborn</i> \$1,000.00	999734	5/1/2014	\$1,000.00	FDN	31258
Valley Head (Town of), AL <i>Contribution for purchase equipment for police department; Local Discretion request of Alabama Division</i> \$1,000.00	999786	6/1/2014	\$1,000.00	FDN	31319
Total C. Justice & Law (32 items)			\$37,550.00		
<u>F. Other</u> Adrian (City of), MI <i>Contribution for purchase of equipment for Fire Department, Local Discretion project of Dearborn Division</i> \$2,000.00	1000240	11/3/2014	\$2,000.00	FDN	31488
Alexandria Volunteer Fire Department <i>Contribution for general operating support, Local Discretion project of Piedmont Division</i> \$3,000.00	1000241	11/3/2014	\$3,000.00	FDN	31489

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Argo (City of), AL <i>Contribution for purchase of equipment for Argo Fire and Rescue, Local Discretion project of Alabama Division</i> \$1,000.00	1000007	9/1/2014	\$1,000.00	FDN	31413
Baden Volunteer Fire Department <i>General contribution, Local Discretion project of Pittsburgh Division</i> \$1,500.00	999777	6/1/2014	\$1,500.00	FDN	31281
Baden Volunteer Fire Department <i>General contribution; Local Discretion project of Pittsburgh Division</i> \$1,500.00	999777	6/30/2014	(\$1,500.00)	FDN	VOID - 31281 Void of Payment [21962] for \$1,500.00, paid on 6/1/2014.
Baden Volunteer Fire Department <i>General contribution; Local Discretion project of Pittsburgh Division</i> \$1,500.00	999777	7/1/2014	\$1,500.00	FDN	31329 Reissue of Payment [21962] for \$1,500.00, paid on 6/1/2014.
Borough of Sewickley, PA <i>Contribution to Volunteer Fire Department, Cochran Hose Company, Local Discretion project of Pittsburgh Division</i> \$1,000.00	1000238	11/3/2014	\$1,000.00	FDN	31494
Bristol (City of), Virginia <i>Contribution for equipment for Fire Department, Local Discretion project of Virginia Division</i> \$1,500.00	1000000	9/1/2014	\$1,500.00	FDN	31415

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Brownsville Fire Company #1 <i>Contribution to Northside Brownsville Fire Company #1; Local Discretion project of Pittsburgh Division</i> \$500.00	999833	7/1/2014	\$500.00	FDN	31331
Burnsville Volunteer Fire Department <i>Contribution for purchase of equipment; Local Discretion project of Alabama Division</i> \$1,000.00	999829	7/1/2014	\$1,000.00	FDN	31332
Carter's Valley Volunteer Fire Department <i>Contribution for training and purchase of new equipment, Local Discretion project of Central Division</i> \$1,000.00	999689	4/1/2014	\$1,000.00	FDN	31199
Cerro Gordo Fire Protection District <i>Contribution for training and equipment; Local Discretion project of Illinois Division</i> \$1,500.00	1000093	10/1/2014	\$1,500.00	FDN	31455
Cheviot (City of), OH <i>Contribution for general operating support of fire department, Local Discretion project of Lake Division</i> \$1,000.00	999637	3/1/2014	\$1,000.00	FDN	31155
Chewalla Volunteer Fire Department <i>Contribution for purchase of equipment, Local Discretion project of Alabama Division</i> \$1,000.00	999828	7/1/2014	\$1,000.00	FDN	31334
City of Sharonville (Firemen's Fund) <i>Contribution for fire department, Local Discretion project of Central Division</i> \$1,000.00	999774	6/1/2014	\$1,000.00	FDN	31286

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Clinton Volunteer Fire Department <i>Contribution for new training facility addition; Local Discretion project for Illinois Division</i> \$1,000.00	999690	4/1/2014	\$1,000.00	FDN	31202
Conway Borough <i>Contribution to Fire Department, Local Discretion project of Pittsburgh Division</i> \$1,000.00	1000099	10/1/2014	\$1,000.00	FDN	31457
Dearborn (City of), MI <i>Contribution to Dearborn Fire Department for purchase of equipment, Local Discretion project of Dearborn Division</i> \$1,000.00	999821	7/1/2014	\$1,000.00	FDN	31338
Dry Ridge (City of), KY <i>Contribution for purchase of equipment for Fire Department, Local Discretion project of Central Division</i> \$1,000.00	999863	8/4/2014	\$1,000.00	FDN	31383
East Pennsboro Ambulance Service, Inc. <i>Contribution to ambulance service; Local Discretion project of Harrisburg Division</i> \$2,000.00	999733	5/1/2014	\$2,000.00	FDN	31240
East Petersburg Fire Company No. 1 <i>Contribution for purchase of equipment; Local Discretion project Harrisburg Division</i> \$1,500.00	999938	8/18/2014	\$1,500.00	FDN	31409
Fairfield Township Volunteer Fire Company #1 <i>Contribution for fire company, Local Discretion project of Pittsburgh Division</i> \$1,000.00	999831	7/1/2014	\$1,000.00	FDN	31339

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Hagerstown (City Of), IN <i>Contribution to purchase equipment for volunteer fire department, Local Discretion project of Lake Division</i> \$1,000.00	999639	3/1/2014	\$1,000.00	FDN	31159
Hamilton County Special Tactics and Rescue Service <i>Contribution to purchase equipment, Local Discretion project of Central Division</i> \$1,000 00	999738	5/1/2014	\$1,000.00	FDN	31243
Harrisburg (Town of), NC <i>Contribution for purchase of equipment for Fire Department; Local Discretion request of Piedmont Division</i> \$1,000.00	999866	8/4/2014	\$1,000.00	FDN	31386
Hillsboro Area Volunteer Fire Department <i>Contribution for fire department; Local Discretion project of Alabama Division</i> \$1,000 00	999789	6/1/2014	\$1,000.00	FDN	31297
Holly Grove Fire Department, Inc. <i>Contribution for purchase of new ATV, Local Discretion project of Piedmont Division</i> \$1,000 00	999780	6/1/2014	\$1,000.00	FDN	31298
Homer Fire Protection District <i>Contribution for purchase of equipment and training materials, Local Discretion project of Illinois Division</i> \$2,000.00	999671	3/18/2014	\$2,000.00	FDN	31193

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Knoxville Volunteer Emergency Rescue Squad <i>Contribution to purchase equipment, Local Discretion project of Central Division</i> \$1,000.00	999736	5/1/2014	\$1,000.00	FDN	31245
Local Colors of Southwest VA <i>Support of 2014 Festival</i> \$10,000.00	999329	3/1/2014	\$10,000.00	FDN	31162
Macon-Bibb County Government <i>Contribution for Fire Department's Community Smoke Detector Installation Program; Local Discretion project of Georgia Division</i> \$1,500.00	999781	6/1/2014	\$1,500.00	FDN	31299
McCreary County Fire Protection District <i>Contribution for training, Local Discretion project of Central Division</i> \$1,000.00	999694	4/1/2014	\$1,000.00	FDN	31224
Mid-County Volunteer Fire Department <i>Contribution for purchase of equipment; Local Discretion project of Central Division</i> \$1,000.00	999830	7/1/2014	\$1,000.00	FDN	31345
Moundville (City Of), AL <i>Contribution for Volunteer Fire Department to purchase lighting, Local Discretion project of AL Division</i> \$1,000.00	999775	6/1/2014	\$1,000.00	FDN	31302
Mt. Vernon Fire Department <i>Contribution for upgrade of equipment for Volunteer Fire/Rescue; Local Discretion project of Alabama Division</i> \$1,000.00	999871	8/4/2014	\$1,000.00	FDN	31391

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
New Cumberland Fire Department <i>Contribution for Fire Department, Local Discretion project of Harrisburg Division</i> \$1,000.00	999869	8/4/2014	\$1,000.00	FDN	31389
Niantic, IL <i>Contribution for purchase of equipment for Fire Department, Local Discretion project of Illinois Division</i> \$1,500.00	999864	8/4/2014	\$1,500.00	FDN	31384
North Lexington Triangle Fire Department <i>Contribution to purchase new ATV; Local Discretion project of Piedmont Division</i> \$1,000.00	999779	6/1/2014	\$1,000.00	FDN	31305
Oakvale Volunteer Fire Department <i>Contribution to purchase equipment, Local Discretion project of Virginia Division</i> \$1,000.00	1000002	9/1/2014	\$1,000.00	FDN	31422
Parrish (Town of) Fire & Rescue Department <i>Contribution for purchase of new equipment for Parrish Fire and Rescue, Local Discretion project of Alabama Division</i> \$1,000.00	999788	6/1/2014	\$1,000.00	FDN	31307
Peru (City of), IN, Fire Department <i>Contribution for purchase of equipment; Local Discretion project of Illinois Division</i> \$2,400.00	999670	3/18/2014	\$2,400.00	FDN	31192
Pilot Fire Department and Community Center of Davidson County <i>Contribution for Chain Saw Project; Local Discretion project of Piedmont Division</i> \$1,000.00	999860	8/4/2014	\$1,000.00	FDN	31380

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Rootstown Fire Department <i>Contribution for training lab, Local Discretion project of Pittsburgh Division</i> \$1,000.00	999825	7/1/2014	\$1,000.00	FDN	31352
Shenandoah Volunteer Fire Company, Inc. <i>Contribution for purchase of equipment, Local Discretion project for Virginia Division</i> \$1,000.00	999996	9/1/2014	\$1,000.00	FDN	31425
South Brownville Fire Company #1 <i>Contribution towards purchase of new equipment; Local Discretion project of Pittsburgh Division</i> \$500.00	999834	7/1/2014	\$500.00	FDN	31355
Springfield (City Of), Georgia <i>Contribution for purchase of equipment for Fire Department; Local Discretion project of Georgia Division</i> \$1,000.00	999882	8/4/2014	\$1,000.00	FDN	31403
Springfield Township, OH <i>Contribution for purchase of equipment for Fire Department, Local Discretion project of Dearborn Division</i> \$2,500.00	1000006	9/1/2014	\$2,500.00	FDN	31426
St. Bernard Parish <i>Contribution for fire department, Local Discretion project of Alabama Division</i> \$1,000.00	999773	6/1/2014	\$1,000.00	FDN	31316
Thomasville Rescue Squad Inc. <i>Contribution for equipment, Local Discretion project for Piedmont Division</i> \$1,000.00	999865	8/4/2014	\$1,000.00	FDN	31385

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Toccoa (City of), GA <i>Contribution for purchase of equipment for fire department, Local Discretion project of Piedmont</i> \$1,000.00	999940	8/18/2014	\$1,000.00	FND	31411
Town of Courtland Volunteer Fire Department <i>Contribution for purchase of equipment, Local Discretion project of Alabama Division</i> \$1,000.00	999827	7/1/2014	\$1,000.00	FND	31356
Town of Selma /Fire Department <i>Contribution for purchase of equipment for Fire Department, Local Discretion request of Piedmont Division</i> \$1,000.00	999790	6/1/2014	\$1,000.00	FND	31317
Tri Town Safety Village Inc <i>Contribution for building new safety classroom, Local Discretion project of Dearborn Division</i> \$3,000.00	999776	6/1/2014	\$3,000.00	FND	31318
Una Community Fire Department <i>Contribution for purchase of equipment, Local Discretion of Piedmont Division</i> \$1,000.00	999824	7/1/2014	\$1,000.00	FND	31357
Waddy Fire Protection Tax District <i>Contribution for purchase of fire equipment; Local Discretion project of Central Division</i> \$500.00	999642	3/1/2014	\$500.00	FND	31180
Wake County Emergency Services <i>Contribution for community outreach, Local Discretion project of Piedmont Division</i> \$1,000.00	1000091	10/1/2014	\$1,000.00	FND	31476

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Wapella Community Fire Protection District <i>Contribution to purchase equipment for Fire Department, Local Discretion project of Illinois Division</i> \$500.00	999737	5/1/2014	\$500.00	FDN	31276
Westminster (City of), SC <i>Contribution for training of Fire Department, Local Discretion project of Piedmont Division</i> \$1,000.00	999867	8/4/2014	\$1,000.00	FDN	31387
Wilmore (City of), KY <i>Contribution for purchase of equipment for Fire Department; Local Discretion project for Central Division</i> \$1,000.00	999868	8/4/2014	\$1,000.00	FDN	31388
Wytheville Volunteer Fire Department <i>Contribution for purchase of supplies for fire prevention program</i> \$2,000.00	1000003	9/1/2014	\$2,000.00	FDN	31445
		<u>Total F. Other</u> (60 items)	<u>\$78,900.00</u>		
		<u>Total 5. CIVIC & COMMUNITY</u> (120 items)	<u>\$410,950.00</u>		
6. OTHER					
D. Activities Other Than the Above Georgia Research Alliance <i>Long-term pledge for incubator research</i> \$25,000.00	999838	8/4/2014	\$6,250.00	FDN	31402

Norfolk Southern Foundation 52-1323875	Attachment B	
1st Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City & State	Designation/Purpose	Total
Academy of Music - Norfolk, VA	(blank)	5,000
Actors Theatre of Charlotte - Charlotte, NC	(blank)	500
Administrators of the Tulane Educational Fund - New Orleans, LA	(blank)	210
Agnes Scott College - Decatur, GA	As Needed	500
Alamance Community College Foundation Inc - Graham, NC	Scott Family Collection	100
Alice Lloyd College - Pippa Passes, KY	Annual Fund Support	300
Alma College - Alma, MI	(blank)	100
Alvernia College - Reading, PA	(blank)	500
Anthracite Railroads Historical Society Inc - Lansdale, PA	(blank)	100
Arizona State University Foundation - Tempe, AZ	(blank)	250
Art Museum of Western Virginia - Roanoke, VA	Thomas Eakins Society	5,000
	(blank)	2,000
Atlanta Ballet Incorporated - Atlanta, GA	(blank)	250
Atlanta Boy Choir Inc - Atlanta, GA	(blank)	500
Atlanta Educational Telecommunications Collaborative - Atlanta, GA	WABE 90.1 FM	60
	(blank)	261
Atlanta Opera - Atlanta, GA	(blank)	50
Atlanta Shakespeare Company - Atlanta, GA	(blank)	50
Atlanta Symphony Orchestra - Atlanta, GA	25 Shares of Norfolk Southern Corp	2,199
Baldwin Wallace College - Berea, OH	(blank)	2,575
Baltimore Symphony Orchestra Inc - Baltimore, MD	Orchkids	250
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA	(blank)	1,650
Berea College - Berea, KY	(blank)	3,600
Berry College - Rome, GA	Annual Fund	50
	Memory of Elsie Williams Chapman '58C Sch	500
Bethany Theological Seminary - Richmond, IN	(blank)	200
Bishop Carroll High School - Ebensburg, PA	(blank)	100
Blue Ridge Land Conservancy - Roanoke, VA	(blank)	1,250
Blue Ridge Public Television, Inc - Roanoke, VA	(blank)	1,450
Cabrini College - Radnor, PA	Annual Fund (Margaret Boyle Corcoran '69)	100
Carnegie Institute - Pittsburgh, PA	(blank)	396
Carnegie Mellon University - Pittsburgh, PA	70 Shares of Norfolk Southern Corp - Three R	5,464
Case Western Reserve University - Cleveland, OH	(blank)	200
Catawba College - Salisbury, NC	(blank)	500
Catholic University of America - Washington, DC	(blank)	50
Center for Railroad Photography and Art Inc - Madison, WI	(blank)	1,500
Center in the Square - Roanoke, VA	(blank)	2,950
Center Stage Associates Inc - Baltimore, MD	Program Support	300
	(blank)	500
Cherokee Historical and Preservation Society Inc - Gaffney, SC	Historical Preservation	250
	(blank)	120
Chesapeake Bay Foundation - Annapolis, MD	(blank)	3,400
Chicago Zoological Society - Brookfield, IL	(blank)	500
Chipley Historical Center of Pine Mountain - Pine Mountain, GA	Restore Caboose	2,000
Christian Brothers University - Memphis, TN	(blank)	300
Christopher Newport University Educational Foundation Inc - Newport News, VA	(blank)	125
Chrysler Museum of Art - Norfolk, VA	6 Shares of Norfolk Southern Corp	524
	85 Shares of Norfolk Southern Corp	7,500
	(blank)	9,700
Civil War Preservation Trust - Hagerstown, MD	Preservation of Land at Civil War Battlefield	2,100
	(blank)	100
Clarkson University - Potsdam, NY	(blank)	500
Clear Creek Baptist Bible College - Pineville, KY	(blank)	200
Clemson University Foundation - Clemson, SC	Department of Mathematical Sciences	250
	(blank)	50
College of William and Mary - Williamsburg, VA	100 Shares of Norfolk Southern Corp	2,147
	135 Shares of Norfolk Southern Corp	11,840
	Not to be used for any Athletic Programs	100
College of William and Mary Business School Foundation - Williamsburg, VA	(blank)	100

Norfolk Southern Foundation 52-1323875	Attachment B	
1st Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City & State	Designation/Purpose	Total
Colonial Williamsburg Foundation - Williamsburg, VA	(blank)	2,825
Concordia Theological Seminary - Ft Wayne, IN	200 Shares of Abbott Labs, 200 Shares of Ab	14,167
Connecticut Lyric Opera - New London, CT	(blank)	1,000
Converse College - Spartanburg, SC	Annual Fund	1,000
Cornell University - Ithaca, NY	(blank)	50
Cultural Alliance of Greater Hampton Roads - Norfolk, VA	(blank)	600
Cupola House Association Inc - Edenton, NC	(blank)	100
Davidson College - Davidson, NC	Fund	750
	(blank)	525
Defiance College - Defiance, OH	(blank)	100
Denison University - Granville, OH	(blank)	500
Devon Preparatory School - Devon, PA	(blank)	500
Duke University - Durham, NC	(blank)	5,230
East Carolina University Foundation - Greenville, NC	Commerce Club	250
East Georgia College Foundation Inc - Swainsboro, GA	Sadie A Fulford Community Learning Center	25,000
Eastern Virginia Medical School Foundation - Norfolk, VA	(blank)	2,600
Elizabeth River Project - Portsmouth, VA	45 Shares of Norfolk Southern Corp - 30-Ann	3,946
Elon University - Elon College, NC	(blank)	2,750
Emory & Henry College - Emory, VA	Annual Fund	2,000
	Currently Funded Scholarship	2,000
Emory University - Atlanta, GA	50 Shares of Norfolk Southern Corp - Lahav F	3,903
Expressions Cultural Center Inc - New London, CT	(blank)	2,000
Fairchild Tropical Botanic Garden - Coral Gables, FL	(blank)	500
Florence Griswold Museum - Lyme, CT	(blank)	1,700
Fort Valley State College Foundation, Inc - Fort Valley, GA	Class of 1963	500
	(blank)	2,000
Fort Wayne Railroad Historical Society Inc - Fort Wayne, IN	(blank)	5,000
Foundation for Indiana University of Pennsylvania - Indiana, PA	(blank)	50
Friends of the Cumbres & Toltec Scenic Railroad Inc - Albuquerque, NM	(blank)	100
Friends of the East Broad Top Inc - Pittsburgh, PA	(blank)	55
Friends of the Railroad Museum - Strasburg, PA	Restoration of Historic Railroad Equipment	250
	(blank)	1,800
Friends of the Shepard Pruden Memorial Library - Edenton, NC	(blank)	100
Gablestage Inc - Coral Gables, FL	(blank)	500
Garth Newel Music Center Foundation Corp - Warm Springs, VA	(blank)	2,300
General Douglas MacArthur Foundation - Norfolk, VA	(blank)	1,200
Georgia Military College Foundation Inc - Milledgeville, GA	(blank)	5,000
Georgia Public Broadcasting - Atlanta, GA	(blank)	75
Georgia Tech Foundation - Atlanta, GA	Alumni Association	575
	College of Computing	150
	School of Civil & Environmental Engineering	250
	The 67th Annual Roll Call	50
	(blank)	2,650
Gordon Junior College Foundation Inc - Barnesville, GA	(blank)	1,000
Goucher College - Baltimore, MD	Annual Giving	500
Governor School for the Arts Foundation - Norfolk, VA	Capital Campaign	400
	(blank)	3,600
Greensboro College - Greensboro, NC	(blank)	100
Guilford College - Greensboro, NC	Program Support - Friends Center	200
Hampden-Sydney College - Hampden-Sydney, VA	(blank)	2,500
Hellenic College Inc - Brookline, MA	(blank)	250
Hendrix College - Conway, AR	(blank)	350
Hermitage Foundation - Norfolk, VA	15 Shares of Norfolk Southern Corp - Annual	1,322
	(blank)	50
Hillsdale College - Hillsdale, MI	(blank)	500
Historic Red Clay Valley Inc - Wilmington, DE	(blank)	500
Historical Society of Western Virginia - Roanoke, VA	Crossroads Capital Campaign	1,000
	O Winston Link Museum	550
	O Winston Link Museum	1,150

Norfolk Southern Foundation	Attachment B	
52-1323875		
1st Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City & State	Designation/Purpose	Total
Historical Society of Western Virginia - Roanoke, VA	(blank)	260
Hollins University Corporation - Roanoke, VA	(blank)	1,250
Illinois Wesleyan University - Bloomington, IL	15 Shares of Norfolk Southern - Geoffrey L. S	1,171
Institute of Notre Dame - Baltimore, MD	(blank)	550
Iowa State University Foundation - Ames, IA	(blank)	100
Jefferson Center Foundation - Roanoke, VA	Shaftman Performance Hall Equipment	1,800
	(blank)	2,300
Jersey Central NRHS - Clark, NJ	Preservation of Railroad History	150
Johns Hopkins University - Baltimore, MD	(blank)	10,000
Kansas University Endowment Association - Lawrence, KS	Dept of Geology	500
	(blank)	151
Kennesaw Museum Foundation Inc - Kennesaw, GA	(blank)	600
Kenyon College - Gambier, OH	(blank)	2,000
Lees-Mcrae College Incorporated - Banner Elk, NC	Fund - Unrestricted	500
Lowcountry Open Land Trust Inc - Charleston, SC	Angel Oak Preserve (Kaiwal Seabrook)	50
Lucas Arts and Humanities Council Inc - Lucas, KS	(blank)	100
Luther Rice University Inc - Lithonia, GA	(blank)	2,000
MacMurray College - Jacksonville, IL	General Scholarship Fund	200
Marshall-Wythe School of Law - Williamsburg, VA	(blank)	7,500
Masters School - Dobbs Ferry, NY	145 Shares of Norfolk Southern Corp - 30 - A	12,780
Mccallie School Inc - Chattanooga, TN	(blank)	250
Metropolitan Indianapolis Public Broadcasting, Inc. - Indianapolis, IN	(blank)	250
Metropolitan Opera Guild Inc - New York, NY	(blank)	400
Miami University Foundation - Oxford, OH	(blank)	200
Mill Mountain Playhouse Co - Roanoke, VA	(blank)	5,100
Mill Mountain Zoo Inc - Roanoke, VA	(blank)	100
Moody Bible Institute - Chicago, IL	(blank)	100
Moravian College - Bethlehem, PA	(blank)	625
Mount Saint Mary's University - Emmitsburg, MD	(blank)	200
Mount Zion Foundation for Quality Education - Mount Zion, IL	(blank)	250
Mt Pisgah Christian School Inc - Alpharetta, GA	(blank)	250
Museum of Art-Deland - Deland, FL	(blank)	350
Museum of Contemporary Art - Chicago, IL	General	35,000
Museum of the Shenandoah Valley - Winchester, VA	(blank)	600
National Park Foundation - Washington, DC	(blank)	250
National Railway Historical Society Inc - Philadelphia, PA	Preservation of Historic Railroad Equipment	120
National Sporting Library Incorporated - Middleburg, VA	(blank)	100
National Trust for Historic Preservation - Washington, DC	(blank)	50
National Wildlife Federation - Reston, VA	Program Support	75
	(blank)	500
Nature Conservancy - Albert Lea, MN	Environmental	100
	Program Support	100
	(blank)	200
Nature Conservancy-Virginia Chapter - Charlottesville, VA	(blank)	4,000
Nauticus - Norfolk, VA	After School Educational Program	200
	(blank)	1,150
New York University - New York, NY	Law School - Tax	150
Norfolk Academy - Norfolk, VA	24 Shares of Norfolk Southern Corp - Annual	2,088
	30 Shares of Norfolk Southern Corp - Annual	2,632
	(blank)	850
Norfolk Education Foundation - Norfolk, VA	(blank)	1,500
North Carolina State University Foundation Inc - Raleigh, NC	Engineering Leadership Fund	75
North Carolina Symphony Society Inc - Raleigh, NC	Annual Fund	100
	(blank)	200
North Carolina Transportation Museum Foundation - Spencer, NC	(blank)	100
North Cross School - Roanoke, VA	Inspiring Minds Campaign	5,000
	(blank)	625
Northwestern University - Evanston, IL	School of Law	500
Ohio Northern University - Ada, OH	(blank)	450

Norfolk Southern Foundation 52-1323875	Attachment B	
1st Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City & State	Designation/Purpose	Total
Ohio State University - Columbus, OH	(blank)	75
Oil Gas and Industrial Historical Association Inc - Parkersburg, WV	(blank)	200
Old Dominion University - Norfolk, VA	7 Shares of Norfolk Southern - Unrestricted B School of Business	546 500
Ordway Center for the Performing Arts - Saint Paul, MN	(blank)	200
Palmyra Public Library - Palmyra, PA	(blank)	250
Pennsylvania State University - University Park, PA	(blank)	1,000
Pikes Peak Historical Street Railway Foundation - Colorado Springs, CO	(blank)	500
Pittsburgh History & Landmarks Foundation - Pittsburgh, PA	(blank)	1,000
Presbyterian College - Clinton, SC	(blank)	1,000
President and Fellows of Harvard College - Cambridge, MA	Harvard Business School Fund	100
Radford University Foundation Inc - Radford, VA	(blank)	500
Railways To Yesterday Inc - Allentown, PA	(blank)	50
Regents of the University of Michigan - Palatine, IL	Radio	100
Reinhardt University - Waleska, GA	(blank)	250
Rensselaer Polytechnic Institute - Boston, MA	Restoration of Historic Rail Equipment (blank)	100 1,100
Roanoke Chapter National Railway Historical Society - Roanoke, VA	Fire Up 611 Campaign	611
Roanoke Childrens Theatre - Roanoke, VA	(blank)	2,000
Roanoke College - Salem, VA	(blank)	7,850
Roanoke Symphony Society - Roanoke, VA	(blank)	175
Roanoke Valley Preservation Foundation - Roanoke, CA	(blank)	50
Rocky Mount Center for the Arts, Inc - Rocky Mount, VA	(blank)	6,500
Rose-Hulman Institute of Technology - Terre Haute, IN	Student Scholarships	250
Saint Francis University - Loretto, PA	(blank)	500
Saint Meinrad School of Theology - Saint Meinrad, IN	(blank)	50
Salem Academy & College - Winston-Salem, NC	(blank)	1,000
Salem Historical Society - Salem, VA	(blank)	500
Science Museum of Western Virginia - Roanoke, VA	(blank)	2,800
Seton Hall University - South Orange, NJ	Fund	100
Shady Side Academy - Pittsburgh, PA	Faculty, Library, Buildings	3,000
Sierra Club Foundation - San Francisco, CA	John Muir Society	1,000
Signature Theatre - Arlington, VA	(blank)	250
Slidell Little Theater - Slidell, LA	(blank)	5,000
Southern Appalachian Highlands Conservancy - Asheville, NC	(blank)	100
Southern Wesleyan University - Central, SC	Promise Fund	100
Spartanburg Methodist College - Spartanburg, SC	Annual Fund	1,000
St Catherine's School Foundation - Richmond, VA	(blank)	50
St Martins Episcopal School Inc - Atlanta, GA	(blank)	500
St Mary's College of Maryland Foundation, Inc. - St Mary's City, MD	(blank)	100
St Mary's Seminary and University - Baltimore, MD	(blank)	250
Stanford University - Stanford, CA	(blank)	100
Sterling College - Craftsbury Common, VT	Annual Giving	300
Susquehanna University - Selinsgrove, PA	(blank)	1,500
Sweet Briar College - Sweet Briar, VA	(blank)	950
Tennessee Valley Railroad Museum Inc - Chattanooga, TN	(blank)	7,684
Thomas Jefferson Foundation Inc - Charlottesville, VA	(blank)	300
Trinity Chapel Academy - Powder Springs, GA	(blank)	2,000
UNC Center for Public Television - Research Triangle Pa, NC	(blank)	100
Union College - Barboursville, KY	(blank)	100
University at Buffalo Foundation Inc - Buffalo, NY	(blank)	250
University of Alabama - Tuscaloosa, AL	Commerce Executives Society Northside Tide Endowed Scholarship (blank)	175 100 250
University of Arkansas at Fayetteville Foundation Inc - Fayetteville, AR	School of Law	150
University of California Berkeley Foundation - Berkeley, CA	(blank)	250
University of Chicago - Chicago, IL	(blank)	35,000
University of Cincinnati Foundation - Cincinnati, OH	(blank)	150
University of Colorado Foundation Inc - Boulder, CO	(blank)	200

Norfolk Southern Foundation 52-1323875	Attachment B	
1st Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City & State	Designation/Purpose	Total
University of Georgia Foundation - Athens, GA	General Scholarship & University Support	55
	(blank)	360
University of Illinois Foundation - Champaign, IL	Civil & Environmental Engineering Trust Fund	100
University of Iowa Foundation - Iowa City, IA	(blank)	225
University of North Carolina at Chapel Hill - Chapel Hill, NC	Business School	200
University of Oklahoma Foundation, Inc. - Norman, OK	Conoco Phillips School of Geology & Geophysics	500
University of Pennsylvania - Philadelphia, PA	15 Shares of Norfolk Southern Corp - Wharton	1,171
	WXPN	144
University of Pittsburgh - Pittsburgh, PA	(blank)	250
University of Tennessee Foundation Inc - Knoxville, TN	(blank)	1,000
University of Texas System - MD Anderson Cancer Center - Houston, TX	(blank)	110
University of the Cumberlands Inc - Williamsburg, KY	(blank)	1,000
University of Virginia - Charlottesville, VA	12 Shares of Norfolk Southern Corp - College	1,058
	(blank)	3,000
University of Virginia Law School Foundation - Charlottesville, VA	50 Shares of Norfolk Southern Corp	4,400
	(blank)	5,500
Villanova University - Villanova, PA	Annual Fund	100
Virgin Valley Artists Association - Mesquite, NV	(blank)	2,000
Virginia Arts Festival Inc - Norfolk, VA	Presidents Discovery Fund 371696	150
	(blank)	500
Virginia Beach Symphony Orchestra - Virginia Beach, VA	(blank)	350
Virginia Children's Chorus - Norfolk, VA	(blank)	700
Virginia Chorale - Norfolk, VA	(blank)	500
Virginia Engineering Foundation Inc - Charlottesville, VA	(blank)	500
Virginia Episcopal School - Lynchburg, VA	60 Shares of Norfolk Southern Corp - Annual	5,220
	(blank)	35,000
Virginia Foundation for Independent Colleges - Richmond, VA	24 Shares of Norfolk Southern Corp	2,088
Virginia Historical Society - Richmond, VA	120 Shares of Norfolk Southern Corp	10,560
Virginia Marine Science Museum - Virginia Beach, VA	(blank)	6,300
Virginia Military Institute Foundation, Inc - Lexington, VA	64 Shares of Norfolk Southern Corp	5,003
	In Memory of Elizabeth Neikirk	50
	Memory of Ada S Kirby	50
	(blank)	7,050
Virginia Museum of Transportation - Roanoke, VA	611	160
	Fire UP 611	5,361
	Fire Up 911	500
	(blank)	3,450
Virginia Native Plant Society Inc - Boyce, VA	(blank)	100
Virginia Opera Association, Inc - Norfolk, VA	Morry Reynolds Fund	500
	(blank)	2,100
Virginia Stage Company - Norfolk, VA	28 Shares of Norfolk Southern	2,455
	(blank)	900
Virginia Symphony - Norfolk, VA	140 Shares of Norfolk Southern Corp	12,495
	60 Shares of Norfolk Southern Corp	5,247
	(blank)	8,500
Virginia Tech Foundation, Inc - Blacksburg, VA	CEE Alumni Board Scholarship	300
	College of Engineering	500
	Hahn Horticultural Garden	25,000
	Tipsword Scholarship Fund	500
	(blank)	1,700
Virginia Wesleyan College - Norfolk, VA	Robert Beau Cass Endowed Professorship	2,500
	(blank)	9,650
Virginia Zoological Society - Norfolk, VA	(blank)	500
Wake Forest University - Winston-Salem, NC	(blank)	1,150
Walters Art Museum Foundation Inc - Baltimore, MD	(blank)	200
Washington & Lee University - Lexington, VA	20 shares of NSC	1,786
	(blank)	2,329
Washington University - St Louis, MO	(blank)	10,000
Wesleyan College - Macon, GA	(blank)	500

Norfolk Southern Foundation	Attachment B	
52-1323875		
1st Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City & State	Designation/Purpose	Total
West Nottingham Academy - Colora, MD	(blank)	50
West Virginia University Foundation Inc - Morgantown, WV	(blank)	500
Westminster Schools - Atlanta, GA	Fund	125
Westminster College - New Wilmington, PA	(blank)	250
Wheeling Jesuit University Inc - Wheeling, WV	(blank)	750
WHRO - Norfolk, VA	(blank)	10,670
Wilderness Society - Washington, DC	(blank)	50
William Marsh Rice University - Houston, TX	(blank)	100
Williams School - Norfolk, VA	143 Shares of Norfolk Southern Corp	12,448
Wofford College - Spartanburg, SC	Scholarship Support	2,000
Wood River Land Trust Company - Hailey, ID	(blank)	3,150
World Wildlife Fund Inc - Washington, DC	(blank)	200
WVTF Public Radio - Roanoke, VA	Annual Fund	500
	(blank)	385
Wyoming Seminary of the Wyoming Annual Conference of the Methodist - Kingston, P	(blank)	300
Young Audiences of Virginia Inc - Norfolk, VA	(blank)	300
Youngstown State University Foundation - Youngstown, OH	(blank)	89
Grand Total		618,856

Norfolk Southern Foundation	Attachment C	
52-1323875		
2nd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Academy of Music - Norfolk, VA United States	Endowment Fund Pledge	1,500
Agnes Scott College - Decatur, GA United States	The Fund for Agnes Scott	1,000
Alliance Theatre Company - Atlanta, GA United States	(blank)	200
American Guild of Organists - Virginia Beach, VA United States	Raul Prieto Ramirez - Concert Expenses	750
	Raul Prieto Ramirez Concert	750
American Shakespeare Center - Staunton, VA United States	Actors' Renaissance Season	3,500
Army Transportation Museum Foundation - Fort Eustis, VA United States	(blank)	100
Asheville School Incorporated - Asheville, NC United States	Chuck & Tura Carter Fund	100
Atlanta Ballet Incorporated - Atlanta, GA United States	(blank)	250
Atlanta Baroque Orchestra Inc - Lawrenceville, GA United States	(blank)	500
Atlanta Boy Choir Inc - Atlanta, GA United States	(blank)	700
Atlanta Educational Telecommunications Collaborative - Atlanta, GA United States	(blank)	510
Atlanta Opera - Atlanta, GA United States	(blank)	100
Atlanta Shakespeare Company - Atlanta, GA United States	(blank)	1,000
Atlanta Symphony Orchestra - Atlanta, GA United States	(blank)	2,000
Auburn University Foundation - Auburn, AL United States	(blank)	4,500
Augustana College - Rock Island, IL United States	(blank)	250
B & O Railroad Museum - Baltimore, MD United States	(blank)	1,600
Ball State University Foundation - Muncie, IN United States	(blank)	100
Baltimore Symphony Orchestra Inc. - Baltimore, MD United States	Program support - as needed	192
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA United States	170 shares of NSC common stock	15,000
Bay St Louis Little Theater - Bay Saint Louis, MS United States	(blank)	2,000
Benedict College - Columbia, SC United States	(blank)	1,000
Bethany Theological Seminary - Richmond, IN United States	100 shares of NSC common stock	7,000
Bishop Canevin High School - Pittsburgh, PA United States	General Education	500
Blue Ridge Public Television, Inc - Roanoke, VA United States	(blank)	820
Bluefield College - Bluefield, VA United States	(blank)	250
Bluefield State College Foundation Incorporated - Bluefield, WV United States	(blank)	100
Bridgewater College - Bridgewater, VA United States	(blank)	250
Brooklyn College Foundation Inc - Brooklyn, NY United States	Charles C. Bales, Scholarship	3,000
Brown University - Providence, RI United States	(blank)	100
Campbell University Inc - Buies Creek, NC United States	(blank)	100
Canisius High School - Buffalo, NY United States	(blank)	250
Cape Henry Collegiate School Inc - Virginia Beach, VA United States	(blank)	3,500
Carnegie Mellon University - Pittsburgh, PA United States	Friedmann Scholarship Endowment (3 River	9,931
Case Western Reserve University - Cleveland, OH United States	(blank)	200
Center in the Square - Roanoke, VA United States	(blank)	3,250
Centre College of Kentucky - Danville, KY United States	(blank)	150
Chattanooga Symphony and Opera Association - Chattanooga, TN United States	(blank)	150
Chesapeake and Ohio Historical Society Inc - Clifton Forge, VA United States	(blank)	75
Chesapeake Bay Academy - Virginia Beach, VA United States	(blank)	5,000
Christ The King Catholic School - Atlanta, GA United States	Sponsorship & Donation.	350
Christian Brothers University - Memphis, TN United States	(blank)	300
Chrysler Museum of Art - Norfolk, VA United States	Campaign Pledge Commitment	6,250
	(blank)	6,250
Civil War Preservation Trust - Hagerstown, MD United States	Land Conservation	25,000
	(blank)	50
College Foundation of the University of Virginia - Charlottesville, VA United States	Gift 100 shares of NSC common stock	8,795
College of William and Mary - Williamsburg, VA United States	(blank)	5,000
College of William and Mary Business School Foundation - Williamsburg, VA United States	Mason School of Business.	250
Collegiate School - Richmond, VA United States	(blank)	200
Colonial Williamsburg Foundation - Williamsburg, VA United States	400 shares of NSC common stock	15,000
	8 Shares of Norfolk Southern	584
	(blank)	4,660
Commonwealth Coach and Trolley Museum - Roanoke, VA United States	(blank)	250
Community Television Foundation of S Florida Television Station WPBT - North Miami,	(blank)	50
Coosa River Basin Initiative - Rome, GA United States	(blank)	100
Dart Center - Norfolk, VA United States	(blank)	300
Depaul University - Chicago, IL United States	(blank)	375

Norfolk Southern Foundation	Attachment C	
52-1323875		
2nd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Duke University - Durham, NC United States	(blank)	50
Eastern Nazarene College - Quincy, MA United States	(blank)	250
Eastern Virginia Medical School Foundation - Norfolk, VA United States	3 Shares of Norfolk Southern Corp	264
	56 shares of NSC common stock	5,053
Educational TV Endowment of South Carolina - Spartanburg, SC United States	(blank)	200
Elizabeth River Project - Portsmouth, VA United States	(blank)	5,000
Emory & Henry College - Emory, VA United States	(blank)	5,000
Emory University - Atlanta, GA United States	Friedmann Scholarship Endowment 110 sha	9,931
	Friedmann Scholarship Endowment. 167 sha	15,362
Fairchild Tropical Botanic Garden - Coral Gables, FL United States	(blank)	275
Florida Grand Opera Inc - Miami, FL United States	(blank)	300
Fort Valley State College Foundation, Inc - Fort Valley, GA United States	(blank)	1,000
Friends of the Red Land Community Library - Etters, PA United States	(blank)	100
Friends of West Virginia Public Broadcasting Inc - Charleston, WV United States	(blank)	1,000
Gablestage Inc - Coral Gables, FL United States	(blank)	500
George Mason University Foundation, Inc - Fairfax, VA United States	(blank)	50
Georgetown University - Washington, DC United States	Law Annual Fund	100
Georgia College & State University - Milledgeville, GA United States	F20514	1,000
Georgia Public Broadcasting - Atlanta, GA United States	(blank)	125
Georgia River Network Inc - Athens, GA United States	(blank)	500
Georgia Shakespeare Festival Inc - Atlanta, GA United States	(blank)	750
Georgia Southern University Foundation Inc - Statesboro, GA United States	(blank)	425
Georgia Tech Foundation - Atlanta, GA United States	(blank)	5,250
Gettysburg Foundation - Gettysburg, PA United States	(blank)	550
Golden Gate University - San Francisco, CA United States	(blank)	500
Gordon Junior College Foundation Inc - Barnesville, GA United States	Scholarship (Dwayne Bell)	1,000
Guilford College - Greensboro, NC United States	Annual Fund Support	200
Hampton Roads Educational Telecommunications Association Inc - Norfolk, VA United	30 shares of NSC common stock	2,823
	Capital & Endowment Campaign	1,000
	WHRO - Public TV	150
	WHRO	1,500
	(blank)	302
High Museum of Art - Atlanta, GA United States	(blank)	500
Hillsdale College - Hillsdale, MI United States	(blank)	250
Historic Fincastle Inc - Fincastle, VA United States	(blank)	350
Historical Society of Western Virginia - Roanoke, VA United States	(blank)	250
Horizon Theatre Company Incorporated - Atlanta, GA United States	(blank)	350
Hugh Moore Historical Park and Museums Inc - Easton, PA United States	Historical Preservation	50
Hunter Museum of Art - Chattanooga, TN United States	(blank)	60
James Madison University - Harrisonburg, VA United States	(blank)	1,600
Jamestown Yorktown Foundation Inc - Williamsburg, VA United States	(blank)	3,500
Jefferson Center Foundation - Roanoke, VA United States	(blank)	175
Johns Hopkins University - Baltimore, MD United States	Stephen B. Petearn Memorial Scholarship Fu	200
	(blank)	500
Johnson University - Knoxville, TN United States	(blank)	8,000
KUMD Public Radio - Duluth, MN United States	(blank)	500
La Salle University - Philadelphia, PA United States	(blank)	250
Lehigh University - Bethlehem, PA United States	(blank)	50
Library of Virginia Foundation - Richmond, VA United States	(blank)	500
Low Country Institute Inc - Okatie, SC United States	(blank)	1,000
Lycoming College - Williamsport, PA United States	Scholarships	50
Lynchburg College - Lynchburg, VA United States	(blank)	500
Marshall University Foundation, Inc - Huntington, WV United States	26 shares of NSC common stock	2,500
Marshall-Wythe School of Law - Williamsburg, VA United States	Annual Fund	5,000
	(blank)	7,750
Mccallie School Inc - Chattanooga, TN United States	(blank)	100
Meredith College - Raleigh, NC United States	Fund	1,100
Mid-Atlantic Christian University Inc - Elizabeth City, NC United States	(blank)	14,000
Mill Mountain Playhouse Co - Roanoke, VA United States	(blank)	2,500

Norfolk Southern Foundation	Attachment C	
52-1323875		
2nd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Moody Bible Institute - Chicago, IL United States	(blank)	1,700
Morehead State University - Morehead, KY United States	(blank)	250
Murray State University Foundation - Murray, KY United States	College of Science, Engineering, and Technol	7,260
National Audubon Society Inc - New York, NY United States	(blank)	50
National Parks Conservation Association - Washington, DC United States	Environmental	75
National Trust for Historic Preservation - Washington, DC United States	(blank)	85
National Wildlife Federation - Reston, VA United States	Environmental	50
	(blank)	100
Nature Conservancy - Albert Lea, MN United States	(blank)	275
Navarre-Bethlehem Township Historical Society Inc - Navarre, OH United States	(blank)	50
New World Symphony Inc - Miami Beach, FL United States	140 shares of GE common stock	3,500
Newberry College - Newberry, SC United States	(blank)	10,000
Norfolk Academy - Norfolk, VA United States	(blank)	3,750
Norfolk Botanical Garden Society, Inc. - Norfolk, VA United States	(blank)	200
Norfolk Education Foundation - Norfolk, VA United States	(blank)	5,000
North Carolina State University Foundation Inc - Raleigh, NC United States	(blank)	1,100
North Carolina Symphony Society Inc - Raleigh, NC United States	(blank)	250
North Cross School - Roanoke, VA United States	Pledge	500
	(blank)	3,500
Oglethorpe University Inc - Atlanta, GA United States	(blank)	100
Ohio State University - Columbus, OH United States	(blank)	60
Oklahoma State University Foundation - Stillwater, OK United States	SSB Building Fund \	5,000
Old Dominion University - Norfolk, VA United States	(blank)	5,000
Old Salem Incorporated - Winston Salem, NC United States	(blank)	120
Olivet Nazarene University - Bourbonnais, IL United States	(blank)	600
Opera Roanoke - Roanoke, VA United States	(blank)	50
Patrick Henry College - Purcellville, VA United States	(blank)	150
Pennsylvania State University - University Park, PA United States	Dan & Agnes Mazur family adult learner scho	10,000
Potsdam College Foundation Inc - Potsdam, NY United States	(blank)	500
Railway Restoration Project 113 - Minersville, PA United States	Restoration of CNJ #113 0-6-0 Steam Locomo	300
	Restoration of Ex-CNJ Leceuotine #113	60
Rappahannock Community College Educational Foundation - Warsaw, VA United States	(blank)	250
Richard Bland College Foundation Inc - Colonial Heights, VA United States	Annual Fund	500
Roanoke Catholic School - Roanoke, VA United States	140 shares of NSC common stock	12,518
	Dr Robert L.A Kesley Scholarship	50
	(blank)	8,000
Roanoke College - Salem, VA United States	100 shares of NSC common stock	7,000
	170 shares of NSC common stock	15,509
	(blank)	46,900
Roanoke Symphony Society - Roanoke, VA United States	(blank)	2,000
Roanoke Valley Choral Society - Roanoke, VA United States	(blank)	100
Robert W. Woodruff Arts Center, Inc - Atlanta, GA United States	Alliance Theatre.	250
	Young Audiences, WAC	3,500
	Young Audiences	1,500
Sandler Center for the Performing Arts Foundation - Virginia Bch, VA United States	28 shares of NSC common stock	2,536
Sarasota Orchestra - Sarasota, FL United States	(blank)	500
Savannah State University - Savannah, GA United States	Benjamin Polite, Jr Pharmaceutical Scholars	500
Seraphic Fire Inc - Miami, FL United States	(blank)	500
Skidmore College - Saratoga Springs, NY United States	(blank)	2,500
Springer Opera House Arts Association Inc - Columbus, GA United States	(blank)	525
Springfield Public Schools Foundation - Springfield, IL United States	(blank)	2,350
St Catherine's School Foundation - Richmond, VA United States	(blank)	150
St Martins Episcopal School Inc - Atlanta, GA United States	(blank)	250
Standing Room Only Inc - Buchanan, VA United States	(blank)	500
Swarthmore College - Swarthmore, PA United States	Alumni Fund Support	500
Taubman Museum of Art - Roanoke, VA United States	(blank)	125
Temple University - Philadelphia, PA United States	(blank)	250
Tennessee Valley Railroad Museum Inc - Chattanooga, TN United States	(blank)	2,100
Tidewater Winds - Virginia Beach, VA United States	(blank)	100

Norfolk Southern Foundation	Attachment C	
52-1323875		
2nd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Toledo Museum of Art - Toledo, OH United States	(blank)	125
Trinity Chapel Academy - Powder Springs, GA United States	(blank)	2,500
True Colors Theatre Company - Atlanta, GA United States	(blank)	380
Trust for Public Land - San Francisco, CA United States	(blank)	100
Trustees of Tufts College - Medford, MA United States	(blank)	100
UNC Center for Public Television - Research Triangle Pk, NC United States	(blank)	775
University of Delaware - Newark, DE United States	(blank)	200
University of Denver/Colorado Seminary - Denver, CO United States	(blank)	65
University of Iowa Alumni Association - Iowa City, IA United States	(blank)	150
University of Kentucky - Lexington, KY United States	(blank)	100
University of Memphis Foundation - Memphis, TN United States	Ronnie Robinson Education Scholarship	100
University of Miami - Coral Gables, FL United States	(blank)	100
University of Missouri-St Louis - Saint Louis, MO United States	John W Barriger III National Railroad Library	1,354
University of North Carolina at Chapel Hill - Chapel Hill, NC United States	\$500 00 - Morehead Fund, \$250 00 - Kenan-F	750
	1/2 to School of Social Work, 1/2 to School o	400
	Chancellor's Unrestricted Fund	500
	UNC - Kenan Flagler 12 shares of NSC comm	1,058
University of Rochester - Rochester, NY United States	20 shares of NSC common stock	1,882
	Joseph Dimino Endowed Scholarship.	2,500
University of San Diego - San Diego, CA United States	Pres Club.	600
University of Texas Arlington - Arlington, TX United States	Cadet Corps Endowed Scholarship Fund	500
University of Virginia Darden School Foundation - Charlottesville, VA United States	Annual Fund 18 shares of NSC common stock	1,667
	(blank)	250
University of Virginia Fund - Charlottesville, VA United States	Alumni Association Annual Fund	1,000
	(blank)	200
USAFA Endowment Inc - Usaf Academy, CO United States	(blank)	50
Virginia Aquarium & Marine Science Center Foundation Inc - Virginia Beach, VA United	Speaker Services	1,000
	(blank)	500
Virginia Arts Festival Inc - Norfolk, VA United States	Annual Fund	5,500
	(blank)	13,500
Virginia Chorale - Norfolk, VA United States	(blank)	250
Virginia Historical Society - Richmond, VA United States	John Marshall Council	5,000
Virginia Institute of Marine Science Foundation - Williamsburg, VA United States	VIMS Annual Fund	5,000
Virginia Military Institute Foundation, Inc - Lexington, VA United States	15 shares of VMI Foundation common stock.	4,132
	(blank)	1,000
Virginia Museum of Fine Arts Foundation - Richmond, VA United States	(blank)	1,000
Virginia Museum of Transportation - Roanoke, VA United States	Fire Up 611	5,150
	(blank)	6,000
Virginia Opera Association, Inc - Norfolk, VA United States	17 shares of NSC common stock	1,628
	(blank)	3,000
Virginia Symphony - Norfolk, VA United States	27 shares of NSC common stock	2,586
	(blank)	13,100
Virginia Tech Foundation, Inc - Blacksburg, VA United States	Center for the Arts 150 shares of NSC comm	14,365
	(blank)	100
Virginia Wesleyan College - Norfolk, VA United States	Annual Fund	250
	Butler Curricular Innovation Endowed Fund	5,000
	(blank)	15,100
Wake Forest University - Winston-Salem, NC United States	(blank)	100
Washington & Lee University - Lexington, VA United States	26 Shares of Norfolk Southern Corp	2,493
Western Pennsylvania Conservancy - Pittsburgh, PA United States	Environmental Protection & Conservation	250
Williams School - Norfolk, VA United States	(blank)	250
Wilmington College - Wilmington, OH United States	(blank)	1,000
Winston-Salem State University Foundation Incorporated - Winston Salem, NC United S	(blank)	169
Winthrop University Foundation - Rock Hill, SC United States	Julie L. Blackwelder Endowed Scholarship	1,000
WITF Inc - Harrisburg, PA United States	(blank)	160
Wofford College - Spartanburg, SC United States	Annual Fund	2,000
	Annual Fund	50
	Grady Locklear Scholarship	500
	Traywick Scholarship	1,500

Norfolk Southern Foundation	Attachment C	
52-1323875		
2nd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
World Wildlife Fund Inc - Washington, DC United States	(blank)	336
WVTF Public Radio - Roanoke, VA United States	(blank)	1,950
Grand Total		561,510

Norfolk Southern Foundation	Attachment D	
52-1323875		
3rd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Academy of Music - Norfolk, VA United States	(blank)	3,000
Anthracite Railroads Historical Society Inc - Lansdale, PA United States	Restoration of EMD F-3 Bunit	100
Arizona State University Foundation - Tempe, AZ United States	(blank)	250
Arlington Art Center - Arlington, VA United States	(blank)	200
Army Transportation Museum Foundation - Fort Eustis, VA United States	(blank)	100
Atlanta Educational Telecommunications Collaborative - Atlanta, GA United States	WABE	120
	(blank)	100
Atlanta Shakespeare Company - Atlanta, GA United States	(blank)	100
Baltimore Symphony Orchestra Inc - Baltimore, MD United States	(blank)	2,500
Bennett College - Greensboro, NC United States	(blank)	1,500
Berea College - Berea, KY United States	(blank)	500
Blue Ridge Land Conservancy - Roanoke, VA United States	(blank)	50
Blue Ridge Public Television, Inc. - Roanoke, VA United States	(blank)	575
Campbell House Museum - St Louis, MO United States	(blank)	100
Carnegie Mellon University - Pittsburgh, PA United States	(blank)	250
Case Western Reserve University - Cleveland, OH United States	(blank)	2,000
Center in the Square - Roanoke, VA United States	(blank)	1,700
Center Stage Associates Inc - Baltimore, MD United States	(blank)	104
Charles E Smith Jewish Day School of Greater Washington Inc - Rockville, MD United States	Donation restricted to upper school.	250
Chesapeake Bay Academy - Virginia Beach, VA United States	(blank)	6,500
Chesapeake Bay Academy Educational Foundation - Virginia Beach, VA United States	(blank)	2,000
Chesapeake Bay Foundation - Annapolis, MD United States	Brock Environmental Center - "Raise the Ro	100
	(blank)	5,300
Chrysler Museum Inc - Norfolk, VA United States	(blank)	10,250
Cincinnati Public Radio Inc - Cincinnati, OH United States	(blank)	1,000
Civil War Preservation Trust - Hagerstown, MD United States	(blank)	100
Clafin University - Orangeburg, SC United States	Capital Campaign	12,500
Clark Atlanta University Inc - Atlanta, GA United States	(blank)	1,481
Clayton State University Foundation Inc - Morrow, GA United States	(blank)	100
Clemson University Foundation - Clemson, SC United States	Alumni Loyalty Fund	125
	Fund for Agriculture College	100
	(blank)	100
College of William & Mary Foundation - Williamsburg, VA United States	200 shares of NSC common stock.	10,000
College of William and Mary - Williamsburg, VA United States	50 shares of NSC common stock Business Sc	4,945
	(blank)	200
College of William and Mary Business School Foundation - Williamsburg, VA United States	(blank)	100
Colonial Williamsburg Foundation - Williamsburg, VA United States	(blank)	3,100
Community Idea Stations - Richmond, VA United States	WCVE Richmond PBS	100
Connecticut Early Music Society - New London, CT United States	(blank)	250
Cornerstone Christian Academy - Norcross, GA United States	(blank)	500
Creative Resources Empowering Artists Telling Our Stories Inc - Norfolk, VA United States	10 shares of NSC common stock	1,059
Detroit Educational Television - Wixom, MI United States	(blank)	100
Duke University - Durham, NC United States	Law School Annual Fund	100
	(blank)	250
Eastern Shore of Virginia Barrier Islands Center Inc - Machipongo, VA United States	(blank)	300
Eastern Virginia Medical School Foundation - Norfolk, VA United States	(blank)	100
Eatonton-Putnam Arts Foundation - Eatonton, GA United States	(blank)	125
Edenton Historical Commission - Edenton, NC United States	(blank)	500
Educational TV Endowment of South Carolina Inc - Spartanburg, SC United States	(blank)	50
Elizabeth River Project - Portsmouth, VA United States	(blank)	2,350
Ferrum College - Ferrum, VA United States	20 shares of NSC common stock	1,000
Florida Grand Opera Inc - Miami, FL United States	(blank)	1,000
Floyd Community Center for the Arts Inc - Floyd, VA United States	(blank)	300
Freed-Hardeman University - Henderson, TN United States	(blank)	1,360
Friends of the Aiken Railroad Depot - Aiken, SC United States	(blank)	100
Friends of the Library Easley S C - Easley, SC United States	(blank)	50
Georgia Public Broadcasting - Atlanta, GA United States	(blank)	100
Georgia State University Foundation - Atlanta, GA United States	(blank)	500
Georgia Tech Foundation - Atlanta, GA United States	(blank)	8,300

Norfolk Southern Foundation 52-1323875	Attachment D	
3rd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Guilford College - Greensboro, NC United States	(blank)	100
Hampden-Sydney College - Hampden-Sydney, VA United States	(blank)	500
Hampton Roads Educational Telecommunications Association Inc - Norfolk, VA United States	WHRO Public TV	100
	WHRO	5,100
	(blank)	370
Harpeth Hall School - Nashville, TN United States	(blank)	50
Hendrix College - Conway, AR United States	(blank)	500
High Museum of Art - Atlanta, GA United States	(blank)	1,390
Hillsdale College - Hillsdale, MI United States	(blank)	50
Hill-Stead Museum - Farmington, CT United States	(blank)	250
Historical Society of Western Virginia - Roanoke, VA United States	241 shares of FHIIX common stock	1,921
	(blank)	7,350
Indiana University Foundation - Bloomington, IN United States	(blank)	500
Indiana Wildlife Federation Inc - Indianapolis, IN United States	(blank)	50
Intuit the Center for Intuitive and Outside Art - Chicago, IL United States	(blank)	100
Isle of Wight Arts League - Smithfield, VA United States	(blank)	50
Jackson State University Development Foundation Inc - Jackson, MS United States	(blank)	52
Jamestown Yorktown Foundation Inc - Williamsburg, VA United States	(blank)	1,857
Jefferson Scholars Foundation - Charlottesville, VA United States	(blank)	10,000
John & Mable Ringling Museum of Art Foundation - Sarasota, FL United States	(blank)	50
John Carroll University - University Heights, OH United States	(blank)	500
John F Kennedy Center for the Performing Arts - Washington, DC United States	National symphony	200
Jungle Theater - Minneapolis, MN United States	(blank)	100
Kenyon College - Gambier, OH United States	The Kenyon Fund	200
Library of Congress - Washington, DC United States	(blank)	500
Longwood College Foundation, Inc - Farmville, VA United States	(blank)	700
Lynchburg College - Lynchburg, VA United States	(blank)	250
Marshall-Wythe School of Law - Williamsburg, VA United States	(blank)	500
Mercy College - Dobbs Ferry, NY United States	Business School	5,000
Messiah College - Grantham, PA United States	(blank)	1,000
Metropolitan Opera Guild - New York, NY United States	(blank)	300
Metropolitan Opera Guild Inc - New York, NY United States	(blank)	150
Military Aviation Museum - Virginia Beach, VA United States	(blank)	1,000
Mill Mountain Playhouse Co - Roanoke, VA United States	(blank)	100
Minnesota Public Radio - St. Paul, MN United States	(blank)	100
Monmouth College - Monmouth, IL United States	(blank)	50
Montgomery-Floyd Regional Library Foundation Inc - Christiansburg, VA United States	(blank)	200
Moody Bible Institute - Chicago, IL United States	(blank)	75
Morehouse College National Alumni Association - Atlanta, GA United States	300 Initiative	300
Morgan State University Foundation Incorporated - Baltimore, MD United States	100 shares of NSC common stock	9,994
Mount Vernon Presbyterian School Inc - Atlanta, GA United States	(blank)	1,000
Muscarella Museum of Art Foundation - Williamsburg, VA United States	(blank)	250
Nansemond-Suffolk Academy Association Incorporated - Suffolk, VA United States	(blank)	250
Nature Conservancy - Albert Lea, MN United States	(blank)	375
Nature Conservancy - Arlington, VA United States	580 shares of NSC common stock	5,000
Nature Conservancy-Virginia Chapter - Charlottesville, VA United States	(blank)	100
Newberry Opera House Foundation Inc - Newberry, SC United States	(blank)	10,000
Norfolk Academy - Norfolk, VA United States	(blank)	700
Norfolk Botanical Garden Society, Inc - Norfolk, VA United States	(blank)	1,000
North Carolina State University Foundation Inc - Raleigh, NC United States	Auman Endowed Scholarship	250
	College of Engineering Leadership Fund	100
North Carolina Transportation Museum Foundation - Spencer, NC United States	Restoration of historic railroad equipment	100
	(blank)	500
Oconee Performing Arts Society - Greensboro, GA United States	(blank)	100
Ohio Northern University - Ada, OH United States	(blank)	500
Ohio State University - Columbus, OH United States	(blank)	75
Ohio University Foundation - Athens, OH United States	Education & Music	500
Oklahoma State University Foundation - Stillwater, OK United States	Helmer ROTC Scholarship	1,500
Old Dominion University - Norfolk, VA United States	College of Business & Public Admin	50

Norfolk Southern Foundation 52-1323875	Attachment D	
3rd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Old Dominion University - Norfolk, VA United States	Educational - Strome College of Business	1,000
	The Dominion Fund	500
	(blank)	16,000
Olivet Nazarene University - Bourbonnais, IL United States	(blank)	1,250
Opera Roanoke - Roanoke, VA United States	(blank)	300
Pennsylvania State University - University Park, PA United States	Gerhard Thelen Rail Transp Engrgn Scholar F	6,810
	Ivyside Legacy	100
Phillipsburg Railroad Historians - Phillipsburg, NJ United States	Preservation of historic railroad equipmen	100
Presbyterian College - Clinton, SC United States	(blank)	500
President and Fellows of Harvard College - Cambridge, MA United States	Program Support - Annual Fund	250
Radford University Foundation Inc - Radford, VA United States	Center for Counseling and Student Developm	1,000
	(blank)	1,100
Reading Co Technical Historical Society Inc - Reading, PA United States	Preservation of historic RDG railroad equipm	50
Roanoke Childrens Theatre Inc - Roanoke, VA United States	(blank)	300
Roanoke College - Salem, VA United States	Business/econ Department	1,250
	Elder Scholar Scholarship Fund	1,000
	(blank)	300
Roanoke Symphony Society - Roanoke, VA United States	(blank)	1,600
Roanoke Valley Preservation Foundation - Roanoke, CA United States	(blank)	500
Robert E Lee Memorial Association - Stratford, VA United States	(blank)	1,500
Robert W Woodruff Arts Center, Inc - Atlanta, GA United States	Young Audiences	400
	(blank)	500
Saint Francis University - Loretto, PA United States	(blank)	500
Science Museum of Western Virginia - Roanoke, VA United States	(blank)	500
Seraphic Fire Inc - Miami, FL United States	WMT common stock	5,879
Sierra Club Foundation - San Francisco, CA United States	(blank)	800
Slover Library Foundation - Norfolk, VA United States	Technology Fund	1,250
Southwest Virginia Ballet Company - Roanoke, VA United States	(blank)	300
St Martins Episcopal School Inc - Atlanta, GA United States	(blank)	250
St Mary's College of Maryland Foundation, Inc - St Mary's City, MD United States	(blank)	100
Susquehanna University - Selinsgrove, PA United States	Blough-Weiss Library	750
	Library	150
Taubman Museum of Art - Roanoke, VA United States	(blank)	115
Tennessee Valley Railroad Museum Inc - Chattanooga, TN United States	Moving expenses - J O Smith's Layout	2,000
	(blank)	950
Transylvania University - Lexington, KY United States	(blank)	150
Trustees of the Lawrenceville School - Lawrenceville, NJ United States	(blank)	500
UNC Center for Public Television - Research Triangle Pk, NC United States	(blank)	100
University of California Berkeley Foundation - Berkeley, CA United States	(blank)	250
University of Cincinnati Foundation - Cincinnati, OH United States	(blank)	150
University of Florida Foundation, Inc - Gainesville, FL United States	(blank)	2,500
University of North Dakota Foundation - Grand Forks, ND United States	College of Engineering	50
University of Notre Dame - Notre Dame, IN United States	(blank)	250
University of Redlands - Redlands, CA United States	(blank)	10,000
University of Tennessee Foundation Inc - Knoxville, TN United States	College Fund for Bus Admin - UTK	25,000
University of Virginia Law School Foundation - Charlottesville, VA United States	Miller Prize at Law School	100
	(blank)	2,000
University of Virginias College at Wise Foundation Inc - Wise, VA United States	(blank)	200
University of Washington - Seattle, WA United States	(blank)	500
University of West Georgia Foundation Inc - Carrollton, GA United States	Dr Robert and Kathryn Coe Music Scholarsh	5,000
University of Wisconsin Foundation - Madison, WI United States	(blank)	500
Vanderbilt University - Nashville, TN United States	School of Engineering	150
Virginia Arts Festival Inc - Norfolk, VA United States	(blank)	5,000
Virginia Beach Symphony Orchestra - Virginia Beach, VA United States	Symphonic League 2014 Fundraiser	2,500
Virginia Children's Chorus - Norfolk, VA United States	(blank)	100
Virginia Chorale - Norfolk, VA United States	(blank)	3,075
Virginia Engineering Foundation Inc - Charlottesville, VA United States	Engineering Foundation	50
Virginia Episcopal School - Lynchburg, VA United States	(blank)	500
Virginia Military Institute Foundation, Inc - Lexington, VA United States	(blank)	1,500

Norfolk Southern Foundation	Attachment D	
52-1323875		
3rd Quarter 2014 Matching Gifts		
Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Virginia Museum of Contemporary Art - Virginia Beach, VA United States	(blank)	604
Virginia Museum of Transportation - Roanoke, VA United States	Fire Up 611.	3,500
	Restore N+W #611	200
	(blank)	1,000
Virginia Opera Association, Inc - Norfolk, VA United States	(blank)	2,600
Virginia Stage Company - Norfolk, VA United States	(blank)	1,500
Virginia Symphony - Norfolk, VA United States	(blank)	5,000
Virginia Tech Foundation, Inc - Blacksburg, VA United States	My grandson graduates from there in 2015	2,500
	(blank)	14,159
Virginia Wesleyan College - Norfolk, VA United States	Alumni Legacy Endowed Scholarship	250
Washington & Lee University - Lexington, VA United States	(blank)	500
Washington University - St Louis, MO United States	(blank)	19,000
WDSE-TV - Duluth, MN United States	(blank)	250
WETA - Washington, DC United States	General support	200
	Programs support	200
	(blank)	150
William Peace University - Raleigh, NC United States	(blank)	2,500
Wisconsin Public Radio Association Inc - Madison, WI United States	(blank)	150
WVTF Public Radio - Roanoke, VA United States	(blank)	425
Young Audiences of Virginia Inc - Norfolk, VA United States	(blank)	300
Grand Total		328,870

4th Quarter 2014 Matching Gifts

Sum of Matched Amount		
Organization Name, City, State & Country	Designation/Purpose	Total
Academy of Music - Norfolk, VA United States	(blank)	2,250
Alabama Educational Television Foundation Authority - Birmingham, AL United States	(blank)	100
Alice Lloyd College - Pippa Passes, KY United States	(blank)	4,000
Altoona Community Theatre - Altoona, PA United States	(blank)	200
Atlanta Educational Telecommunications Collaborative - Atlanta, GA United States	WABE / PBA 30	60
Atlanta Historical Society Inc - Atlanta, GA United States	(blank)	65
Atlanta-Fulton County Zoo, Inc - Atlanta, GA United States	(blank)	139
Austin Symphony Orchestra Society Inc - Austin, MN United States	(blank)	100
Berea College - Berea, KY United States	(blank)	2,250
Berry College - Rome, GA United States	(blank)	5,000
Birthplace of Country Music, Inc - Bristol, TN United States	Music Museum	250
Blue Ridge Land Conservancy - Roanoke, VA United States	(blank)	150
Blue Ridge Public Television, Inc - Roanoke, VA United States	(blank)	1,650
Center in the Square - Roanoke, VA United States	(blank)	2,150
Centre College of Kentucky - Danville, KY United States	(blank)	1,500
Chesapeake Bay Academy - Virginia Beach, VA United States	(blank)	500
Chesapeake Bay Foundation - Annapolis, MD United States	(blank)	100
Chrysler Museum Inc - Norfolk, VA United States	Annual Fund / Masterpiece Society	5,000
	Haster Place Society	2,151
	(blank)	8,650
College Foundation of the University of Virginia - Charlottesville, VA United States	15 Shares of Norfolk Southern	1,613
College of William and Mary - Williamsburg, VA United States	(blank)	500
College of William and Mary Business School Foundation - Williamsburg, VA United States	25 Shares of Norfolk Southern	2,593
College of Wooster - Wooster, OH United States	(blank)	300
Colonial Williamsburg Foundation - Williamsburg, VA United States	(blank)	5,375
Converse College - Spartanburg, SC United States	(blank)	1,500
Cornell University - Ithaca, NY United States	Cornell Plantations	250
Creative Resources Empowering Artists Telling Our Stories Inc - Norfolk, VA United States	(blank)	1,500
Davidson College - Davidson, NC United States	(blank)	250
Development Foundation of Western Carolina University - Cullowhee, NC United States	(blank)	50
Duluth Playhouse Inc - Duluth, MN United States	(blank)	250
Eastern Nazarene College - Quincy, MA United States	(blank)	250
Elizabeth River Project - Portsmouth, VA United States	(blank)	500
Everyman Theatre Incorporated - Baltimore, MD United States	(blank)	200
Florida Repertory Company Inc - Fort Myers, FL United States	(blank)	5,000
Friends of the Blue Ridge Library - Roanoke, VA United States	Adult Books/DVDs	50
Friends of the Cumbres & Toltec Scenic Railroad Inc - Albuquerque, NM United States	(blank)	70
General Douglas MacArthur Foundation - Norfolk, VA United States	(blank)	400
Georgia Public Broadcasting - Atlanta, GA United States	(blank)	100
Georgia Southern University Foundation Inc - Statesboro, GA United States	(blank)	500
Georgia Tech Foundation - Atlanta, GA United States	Alumni	200
	Alumni Association	100
	General Roll Call	500
	(blank)	125
Georgian Court College - Lakewood, NJ United States	(blank)	700
Gettysburg Foundation - Gettysburg, PA United States	(blank)	150
Governor School for the Arts Foundation - Norfolk, VA United States	(blank)	1,000
Hampton Roads Educational Telecommunications Association Inc - Norfolk, VA United States	Independence Capital and Endowment Campaign	5,000
	WHRO	2,250
	WHRO Public Media	2,500
Hillsdale College - Hillsdale, MI United States	(blank)	155
Historical Society of Western Virginia - Roanoke, VA United States	General Operating	1,000
	(blank)	4,050
Hollins University Corporation - Roanoke, VA United States	(blank)	100
Hunter College Foundation, Inc - New York, NY United States	Music Dept	500
Institute of Notre Dame - Baltimore, MD United States	High School	550
Jefferson Center Foundation - Roanoke, VA United States	(blank)	2,150
Johns Hopkins University - Baltimore, MD United States	General Support - Annual Fund	100
Kentucky Educational Television Foundation Inc - Lexington, KY United States	(blank)	60

4th Quarter 2014 Matching Gifts

Sum of Matched Amount		
Library of Virginia Foundation - Richmond, VA United States	(blank)	100
M S Hershey Foundation - Hershey, PA United States	Hershey Gardens Capital Campaign	250
Mariners' Museum - Newport News, VA United States	(blank)	250
Marshall University Foundation, Inc - Huntington, WV United States	200 Shares of Norfolk Southern Corp	10,000
Marshall-Wythe School of Law - Williamsburg, VA United States	155 Shares of Norfolk Southern	15,842
	(blank)	5,000
Maryville College - Maryville, TN United States	General Fund	1,500
	Renovation of Historic Anderson Hall	500
Miami University Foundation - Oxford, OH United States	General Purpose	100
Mill Mountain Playhouse Co - Roanoke, VA United States	(blank)	5,200
Montauk Public Library - Montauk, NY United States	(blank)	200
Monticello Railway Museum Inc - Monticello, IL United States	(blank)	500
Moody Bible Institute - Chicago, IL United States	(blank)	100
Mosby Heritage Area Association Inc - Middleburg, VA United States	(blank)	2,000
Mount Mercy Academy - Buffalo, NY United States	(blank)	50
Mount Vernon Ladies' Association - Mount Vernon, VA United States	George Washington's Mt Vernon	1,000
Museum of the Shenandoah Valley - Winchester, VA United States	(blank)	300
National Society of the Daughters of the American Revolution - Washington, DC United States	Friends of Library Fund	1,000
National Trust for Historic Preservation - Washington, DC United States	(blank)	85
Nature Conservancy - Albert Lea, MN United States	(blank)	300
Norfolk Academy - Norfolk, VA United States	(blank)	150
Norfolk Botanical Garden Society, Inc - Norfolk, VA United States	(blank)	50
Norfolk Christian Schools - Norfolk, VA United States	(blank)	100
Norfolk State University Foundation, Inc - Norfolk, VA United States	(blank)	150
North Carolina Transportation Museum Foundation - Spencer, NC United States	(blank)	50
North Cross School - Roanoke, VA United States	(blank)	50
Oatlands Inc - Leesburg, VA United States	(blank)	200
Ohio Northern University - Ada, OH United States	(blank)	500
Old Lyme Historical Society, Inc - Old Lyme, CT United States	(blank)	100
Old Salem Incorporated - Winston Salem, NC United States	MESDA	250
Opera Roanoke - Roanoke, VA United States	(blank)	2,700
Patrick Henry College - Purcellville, VA United States	(blank)	150
Pennsylvania State University - University Park, PA United States	(blank)	3,650
Pocosin Arts Inc - Columbia, NC United States	(blank)	100
Radford University Foundation Inc - Radford, VA United States	(blank)	1,500
Railway Restoration Project 113 - Minersville, PA United States	(blank)	200
Reinhardt University - Waleska, GA United States	(blank)	250
Roane County Schools Education Foundation Inc - Kingston, TN United States	75 Shares of Norfolk Southern	7,723
Roanoke Catholic School - Roanoke, VA United States	(blank)	7,000
Roanoke Chapter National Railway Historical Society - Roanoke, VA United States	Virginian Station Project	1,000
Roanoke College - Salem, VA United States	(blank)	10,300
Roanoke Valley Community Band - Roanoke, VA United States	(blank)	250
Rocky Mount Center for the Arts, Inc - Rocky Mount, VA United States	(blank)	5,500
Savannah State University - Savannah, GA United States	(blank)	3,675
Science Museum of Western Virginia - Roanoke, VA United States	(blank)	3,000
Smithsonian Institution - Washington, DC United States	(blank)	150
Southern Railway Historical Association - Duluth, GA United States	Marvin Black Collection	1,768
	(blank)	1,800
St Martins Episcopal School Inc - Atlanta, GA United States	(blank)	1,125
Sterling College - Craftsbury Common, VT United States	General Support	200
Sweet Briar College - Sweet Briar, VA United States	(blank)	200
Taubman Museum of Art - Roanoke, VA United States	(blank)	1,835
Theatrezone Inc - Naples, FL United States	(blank)	5,000
Union Station Kansas City Inc - Kansas City, MO United States	(blank)	100
University of Connecticut Foundation, Inc - Storrs, CT United States	(blank)	200
University of Denver/Colorado Seminary - Denver, CO United States	(blank)	65
University of Georgia Foundation - Athens, GA United States	Arata Honors Fund/ Honors Program	3,000
	Brick by Brick - Step by Step Fund	4,000
	University Wide and Alumni Support	50
University of Kentucky - Lexington, KY United States	Annual Giving	100

4th Quarter 2014 Matching Gifts

Sum of Matched Amount		
University of Kentucky - Lexington, KY United States	College of Engineering	100
	Library Enrichment Fund	100
University of Maryland College Park Foundation Inc - College Park, MD United States	Greatest Need	100
University of Notre Dame - Notre Dame, IN United States	Law School - Scholarship Fund, In Memory of	250
University of South Carolina Educational Foundation - Columbia, SC United States	(blank)	50
University of Virginia - Charlottesville, VA United States	Darden School of Business	50
University of Virginia Darden School Foundation - Charlottesville, VA United States	(blank)	800
Villanova University - Villanova, PA United States	15 Shares of Norfolk Southern	1,613
Virginia Arts Festival Inc - Norfolk, VA United States	(blank)	250
Virginia Children's Chorus - Norfolk, VA United States	(blank)	100
Virginia Historical Society - Richmond, VA United States	(blank)	11,500
Virginia Military Institute Foundation, Inc - Lexington, VA United States	300 shares of Carmax Inc	15,545
	68 Shares of Norfolk Southern	4,928
	(blank)	150
Virginia Opera Association, Inc. - Norfolk, VA United States	(blank)	6,750
Virginia Stage Company - Norfolk, VA United States	(blank)	4,500
Virginia Symphony - Norfolk, VA United States	(blank)	1,500
Virginia Tech Foundation, Inc - Blacksburg, VA United States	(blank)	2,975
Virginia Wesleyan College - Norfolk, VA United States	Annual Fund	5,000
Wake Forest University - Winston-Salem, NC United States	(blank)	500
Washington & Lee University - Lexington, VA United States	(blank)	500
Washington College - Chestertown, MD United States	Washington Fund	5,000
Washington University - St Louis, MO United States	School of Engineering Scholarship Fund	100
William Marsh Rice University - Houston, TX United States	(blank)	100
WVTF Public Radio - Roanoke, VA United States	WVTF and Radio IQ	375
	(blank)	775
Yale University - New Haven, CT United States	Yale Graduate School	50
Grand Total		254,835