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

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

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2015**

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation <b>CSX Foundation, Inc</b>		A Employer identification number <b>26-2248439</b>
Number and street (or P O box number if mail is not delivered to street address) <b>500 Water Street</b>		B Telephone number (see instructions) <b>904-359-3403</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Jacksonville, FL 32202</b>		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 26) ▶ \$ <b>7,357,064</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	7,720,006			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	143,827	143,827	143,827	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	6,985			
b	Gross sales price for all assets on line 6a	107,634			
7	Capital gain net income (from Part IV, line 2)		6,985		
8	Net short-term capital gain.			6,985	
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	7,870,818	150,812	150,812	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	5,822	5,822	5,822	
24	Total operating and administrative expenses. Add lines 13 through 23.	5,822	5,822	5,822	
25	Contributions, gifts, grants paid	396,730			396,730
26	Total expenses and disbursements. Add lines 24 and 25	402,552	5,822	5,822	396,730
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	7,468,266			
b	Net investment income (if negative, enter -0-)		144,990		
c	Adjusted net income (if negative, enter -0-)			144,990	

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 . . . . .		408,268	128,131	128,131
	2	Savings and temporary cash investments . . . . .			47,610	47,610
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . .				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule) . . . . .			5,444,934	5,003,518
	c	Investments - corporate bonds (attach schedule) . . . . .			2,255,859	2,177,805
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans . . . . .					
13	Investments - other (attach schedule) . . . . .					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ )					
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .			408,268	7,876,534	7,357,064
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ )				
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .			408,268	7,876,534
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds .				
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .			408,268	7,876,534
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			408,268	7,876,534

**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	408,268
2	Enter amount from Part I, line 27a . . . . .	2	7,468,266
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3 . . . . .	4	7,876,534
5	Decreases not included in line 2 (itemize) ▶	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . .	6	7,876,534

**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.)
<b>1a</b> Common Stock		P	Various	06-19-15
<b>b</b> Corporate Bonds		P	Various	06-19-15
<b>c</b> Corporate Bonds		P	Various	12-24-15
<b>d</b>				
<b>e</b>				

  

(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)
<b>a</b> 50,000		49,620	380
<b>b</b> 50,000		51,029	-1,029
<b>c</b> 7,634		0	7,634
<b>d</b>			
<b>e</b>			

  

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			380
<b>b</b>			-1,029
<b>c</b>			7,634
<b>d</b>			
<b>e</b>			

  

<b>2</b> 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 }	<b>2</b>	6,985
<b>3</b> 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		<b>3</b>	6,985

**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))
2014	231,522	409,927	0.5648
2013	212,923	250,737	0.8492
2012	175,832	371,367	0.4735
2011	220,876	154,862	1.4263
2010	16,679	372,425	0.0448

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	3.3586
<b>3</b> 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	<b>3</b>	0.6717
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	6,351,566
<b>5</b> Multiply line 4 by line 3	<b>5</b>	4,266,347
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	1,450
<b>7</b> Add lines 5 and 6	<b>7</b>	4,267,797
<b>8</b> 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	<b>8</b>	396,730

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . . Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	2,900
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2 . . . . .		3	2,900
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	2,900
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	6a		
b Exempt foreign organizations - tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c		
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7		
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9		2,900
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10		
11 Enter the amount of line 10 to be <b>Credited to 2016 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/> . . . . .	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . . N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (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	Yes	No
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 ▶	13	X	
14	The books are in care of ▶ <u>Tori Kaplan</u> Telephone no ▶ <u>904-359-1799</u> Located at ▶ <u>500 Water Street (C-420) Jacksonville, FL</u> ZIP+4 ▶ <u>32202</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ▶ <u>15</u>			
16	At any time during calendar year 2015, 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. 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <u>N/A</u>	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 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c		X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶			
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) <u>N/A</u>	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 ▶			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 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 2015) <u>N/A</u>	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 2015?	4b		X

**Part VII-E 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)? ☐ Yes ☒ No **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐ **5b**

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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 **6b**

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

If "Yes" to 6b, file Form 8870

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

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement				

**2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

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

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

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

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

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

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

	Expenses
<b>1</b> Receive contributions for distribution to 501 (c)(3) organizations	
	402,552
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	5,571,756
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	876,534
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	6,448,290
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	6,448,290
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	96,724
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	6,351,566
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	317,578

**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)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	317,578
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5 . . . . .	<b>2a</b>	2,900
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	2,900
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	314,678
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	314,678
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	314,678

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 . . . . .	<b>1a</b>	396,730
<b>b</b>	Program-related investments - total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	396,730
<b>5</b>	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) . . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	396,730

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				314,678
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010 . . . . . 0				
<b>b</b> From 2011 . . . . . 213,133				
<b>c</b> From 2012 . . . . . 157,264				
<b>d</b> From 2013 . . . . . 200,386				
<b>e</b> From 2014 . . . . . 211,026				
<b>f</b> Total of lines 3a through e . . . . .	781,809			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 396,730				
<b>a</b> Applied to 2014, but not more than line 2a . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				314,678
<b>e</b> Remaining amount distributed out of corpus. . .	82,052			
<b>5</b> Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a) )				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	863,861			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016. . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .				
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	863,861			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011 . . . 213,133				
<b>b</b> Excess from 2012 . . . 157,264				
<b>c</b> Excess from 2013 . . . 200,386				
<b>d</b> Excess from 2014 . . . 211,026				
<b>e</b> Excess from 2015 . . . 82,052				

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

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

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

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

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

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

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

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

**c** Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b> See attached statement				396,730
<b>Total</b> . . . . .			▶ <b>3a</b>	396,730
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			▶ <b>3b</b>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments . . . . .					
4	Dividends and interest from securities . . . . .			14	143,827	
5	Net rental income or (loss) from real estate					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property . . . . .					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory			18	6,985	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e) . . . . .				150,812	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .				13	150,812

(See worksheet in line 13 instructions to verify calculations)

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

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

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

[illegible]

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

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

**Sign  
Here**

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

Signature of officer or trustee

5-4-2016  
Date

President  
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

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

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

OMB No 1545-0047

**2015**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

CSX Foundation, Inc

26-2248439

Organization type (check one)

**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 33 1/3 % 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).

<b>Name of organization</b> CSX Foundation, Inc	<b>Employer identification number</b> 26-2248439
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CSX Transportation 500 Water Street C-115 Jacksonville	\$ 7,720,006	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Employer identification number

26-2248439

## Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

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

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once See instructions ) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
AMERICAN CANCER SOCIETY INC	\$400.00
BOY SCOUTS OF AMERICA	\$400.00
FRUIT COVE BAPTIST CHURCH	\$400.00
HABITAT FOR HUMANITY INTERNATIONAL INC	\$400.00
Terry Parker High School	\$200.00
ANNUNCIATION CATHOLIC SCHOOL	\$400.00
BOY SCOUTS OF AMERICA	\$400.00
BOY SCOUTS OF AMERICA	\$400.00
BOY SCOUTS OF AMERICA	\$400.00
CENTRAL ELEMENTARY SCHOOL	\$400.00
CHILD CANCER FUND INC	\$400.00
COMFORT ZONE CAMP INC	\$400.00
DANA-FARBER CANCER INSTITUTE	\$400.00
FIRST COAST CLASSICAL DRESSAGE SOCIETY INCORPORATED	\$400.00
FLORIDA GREAT PYRENEES CLUB INC	\$400.00
GATOR BOOSTERS INC	\$340.00
K9S FOR WARRIORS	\$180.00
KAPPA SIGMA ENDOWMENT FUND	\$240.00
LAKE ASBURY JUNIOR HIGH SCHOOL	\$400.00
LOWELLVILLE HIGH SCHOOL	\$400.00
MOMS FOR SIGHT INC	\$400.00
NASHVILLE SAFE HAVEN FAMILY SHELTER	\$400.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$320.00
PANCREATIC CANCER ACTION NETWORK INC	\$400.00
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE INC	\$190.00
SPANDANA FOUNDATION	\$180.00
THE BOGGY CREEK GANG INC	\$370.00
THE FLORIDA THEATRE PERFORMING ARTS	\$360.00
THORNWELL HOME FOR CHILDREN	\$400.00
TWIN LAKES ACADEMY ELEMENTARY SCHOOL	\$400.00
THE UNIVERSITY OF NORTH FLORIDA FOUNDATION INC	\$400.00
Communities in Schools	\$5,000.00
Hubbard House	\$1,000.00
Jacksonville Urban League	\$1,000.00
Junior League of Jacksonville, Inc.	\$1,000.00
Bartram Trail High School Band Boosters Association	\$150.00
BEACHES FINE ARTS SERIES INC	\$400.00
BIG BEAVER BOROUGH VOLUNTEER FIRE COMPANY	\$400.00
BRIDEGROOM APOSTOLIC FAITH CHURCH INC	\$400.00
CATTY SHACK RANCH WILDLIFE SANCTUARY INC	\$150.00
CHILDRENS HOME SOCIETY OF FLORIDA	\$400.00
CREEKSIDE HIGH SCHOOL BAND BOOSTERS ASSOCIATION INC	\$400.00
CROWN POINT BAPTIST CHURCH	\$400.00
EASTSIDE COMMUNITY CHURCH INC	\$400.00
FAMILY FARMS OF NORTHEAST FLORIDA	\$400.00
FAMILY PROMISE OF JACKSONVILLE INC	\$400.00
FRIENDS OF AXSON MONTESSORI ELEMENTARY INC F A M E	\$400.00
HABITAT FOR HUMANITY INTERNATIONAL INC	\$180.00
HARROWGATE ATHLETIC ASSOCIATION	\$400.00
HOLY FAMILY CATHOLIC CHURCH	\$160.00

CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
HOLY ROSARY CATHOLIC SCHOOL	\$400.00
JACKSONVILLE HUMANE SOCIETY	\$870.00
JACKSONVILLE UNIVERSITY	\$400.00
JULINGTON CREEK ELEMENTARY SCHOOL	\$210.00
LADYBUG SERVICE CLUB INC	\$150.00
LARCHE HARBOR HOUSE INC	\$380.00
MANDARIN CHRISTIAN CHURCH INC	\$400.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$400.00
NORTHWESTERN UNIVERSITY	\$400.00
SAN JUAN DEL RIO CATHOLIC SCHOOL	\$360.00
SHAOHANNAHS HOPE INC	\$400.00
SHARE OUR HOPE INC	\$400.00
ST MARY SCHOOL	\$400.00
THE TOM COUGHLIN JAY FUND FOUNDATION INC	\$300.00
UNITED WAY OF NORTHEAST FLORIDA INC	\$1,160.00
WEST NASSAU COUNTY HIGH SCHOOL	\$400.00
WEST NASSAU HISTORICAL SOCIETY INC	\$400.00
YOUTHQUAKE LIVE INC	\$400.00
CITY YEAR INC	\$1,000.00
AUTISM ADVOCACY GROUP OF FLORENCE	\$800.00
GAINESVILLE RABBIT RESCUE INCORPORATED	\$400.00
IVY COMMUNITY FOUNDATION INC	\$400.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$400.00
ROCK HILL SCHOOL DISTRICT BAND BOOSTER ASSOCIATION	\$400.00
National Multiple Sclerosis Society	\$1,000.00
YMCA of Metropolitan Atlanta	\$1,000.00
Anacostia Watershed Society	\$2,500.00
Dreams Come True of Jacksonville, Inc.	\$5,000.00
Family Foundations of Northeast Florida	\$6,000.00
The Florida Theatre Performing Arts	\$5,000.00
Justice Coalition	\$2,500.00
Ladybug Service Club, Inc.	\$2,000.00
Maryland Historical Society	\$1,000.00
San Juan Del Rio Catholic School	\$1,000.00
The Bridge of Northeast Florida	\$5,000.00
The University of North Florida Foundation	\$5,000.00
City Year, Inc.	\$1,000.00
Tampa Metropolitan Area YMCA	\$2,500.00
ALDEN ROAD EXCEP. STUDENT CENTER	\$250.00
AMERICAN CANCER SOCIETY INC	\$190.00
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPORATED	\$860.00
ANIMAL CARE TRUST	\$400.00
ANNUNCIATION CATHOLIC SCHOOL	\$400.00
AOPA FOUNDATION	\$400.00
ARLINGTON HEIGHTS ELEMENTARY SCHOOL	\$400.00
BARNABAS FOUNDATION INC	\$250.00
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA INC	\$400.00
BIG CAT RESCUE CORP	\$200.00
BOY SCOUTS OF AMERICA	\$710.00
BROTHERHOOD OF HOPE INC	\$150.00

CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
C MOS KIDS II INC	\$150.00
C MOS KIDS II INC	\$400.00
CATHEDRAL ARTS PROJECT INC	\$400.00
CATHOLIC CHARITIES	\$500.00
CHILDRENS HOME SOCIETY OF FLORIDA	\$800.00
CLARA WHITE MISSION	\$170.00
CLAY COUNTY SOCCER CLUB INC	\$700.00
CLAY COUNTY SOCCER CLUB INC	\$400.00
COVENANT HOUSE FLORIDA INC	\$240.00
CUNNINGHAM CREEK ELEMENTARY SCHOOL	\$160.00
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS	\$220.00
DOCTORS WITHOUT BORDERS USA INC	\$220.00
EASY PEASY FAMILY FITNESS AND FUN CLUB INC	\$400.00
FIRST CHRISTIAN CHURCH	\$400.00
FIRST COAST NO MORE HOMELESS PETS INC	\$400.00
FIRST COAST WOMENS SERVICES	\$300.00
FLORIDA STATE UNIVERSITY FOUNDATION INC	\$400.00
FORT HILL HIGH	\$400.00
GATOR BOWL ASSOCIATION INC	\$330.00
GENERATION W INC	\$150.00
GIRL SCOUTS OF GATEWAY COUNCIL INC	\$330.00
GODSPEED HORSE HOSTEL INCORPORATED	\$400.00
GREENWOOD SCHOOL INC	\$190.00
HABITAT FOR HUMANITY INTERNATIONAL INC	\$160.00
HAND-IN-PAW INC	\$400.00
HERITAGE FARM FOUNDATION	\$400.00
HOPE WORLDWIDE LTD	\$400.00
I LOVE U GUYS FOUNDATION	\$150.00
I M SULZBACHER CENTER FOR THE HOMELESS INC	\$560.00
INTERNATIONAL ACCELERATED MISSIONS INC	\$400.00
ISAIAH HOUSE INC	\$200.00
JACKSONVILLE COUNTRY DAY SCHOOL	\$220.00
JACKSONVILLE UNIVERSITY	\$400.00
JACKSONVILLE URBAN LEAGUE INC	\$300.00
ARTHUR G JAMES CANCER HOSPITAL & RICHARD J SOLOVE RSRCH INST FNDTN	\$400.00
LADYBUG SERVICE CLUB INC	\$400.00
LEARN TO READ INC	\$150.00
LUMBEE NATION TRIBAL PROGRAMS INC	\$300.00
MANDARIN METHODIST CHURCH	\$240.00
MENTAL HEALTH AMERICA OF NORTHEAST FLORIDA INC	\$180.00
MISSION HOUSE INC	\$250.00
MOMS FOR SIGHT INC	\$350.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$320.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$1,450.00
NEW LEAF, SCHOOL FOR CHANGE	\$400.00
NORTH DEARBORN PANTRY INCORPORATED	\$400.00
OPERATION MOBILIZATION	\$400.00
PHELPS HIGH SCHOOL	\$400.00
PINE CASTLE INC	\$580.00
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE INC	\$290.00

CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
RONALD MCDONALD HOUSE CHARITIES OF NORTH CENTRAL FLORIDA INC	\$400.00
SAFE PET RESCUE INC	\$150.00
SAN PABLO ELEMENTARY SCHOOL	\$400.00
SANTA CAUSE INC	\$160.00
SEA COMMUNITY HELP RESOURCE CENTER	\$290.00
SELMA VOLUNTEER FIRE COMPANY INCORPORATED	\$1,200.00
SIKH SOCIETY OF NORTHEAST FLORIDA	\$400.00
SMART POPE LIVINGSTON ELEMENTARY	\$240.00
SOUTHERN BAPTIST HOSPITAL OF FLORIDA INC	\$400.00
ST JOHNS COUNTRY DAY SCHOOL	\$400.00
St. Pauls Catholic Church	\$180.00
THE AGAINST MALARIA FOUNDATION	\$150.00
CATHEDRAL FOUNDATION OF JACKSONVILLE INC	\$290.00
THE SHRINERS HOSPITAL FOR CHILDREN	\$330.00
TWIN LAKES ACADEMY ELEMENTARY SCHOOL	\$160.00
UNITED WAY OF NORTHEAST FLORIDA INC	\$1,000.00
UNIVERSITY OF PITTSBURGH	\$180.00
VILLA WALSH ACADEMY	\$380.00
WASHINGTON COUNTY EXTENSION ADVISORY COUNCIL INC	\$400.00
CHIPLEY HIGH SCHOOL	\$400.00
WESTSHORE COUNCIL OF GOVERNMENTS - WESTSHORE REGIONAL CERT	\$240.00
WHY NOT ME CAMPAIGN INC	\$400.00
WILLIAM MARSH RICE UNIVERSITY	\$150.00
WOUNDED WARRIOR PROJECT INC	\$160.00
WOUNDED WARRIOR PROJECT INC	\$350.00
YOUTH CRISIS CENTER INC	\$150.00
EUGENE J. BUTLER MIDDLE SCHOOL	\$1,200.00
Duval County Public Schools	\$5,000.00
AMERICAN DIABETES ASSOCIATION INC	\$260.00
CANINE COMPANIONS FOR INDEPENDENCE	\$350.00
CASSELS CHRISTIAN ACADEMY	\$550.00
COAST GUARD AUXILIARY ASSOCIATION INC	\$760.00
DREAMS COME TRUE OF JACKSONVILLE INC	\$180.00
GARDEN CITY ELEMENTARY SCHOOL	\$320.00
GO FOR THE GREENS FOUNDATION INC	\$400.00
JACKSONVILLE BEACH ELEMENTARY SCHOOL	\$400.00
JACKSONVILLE HUMANE SOCIETY	\$510.00
KINGS TRAIL ELEMENTARY SCHOOL	\$200.00
LITTLE LEAGUE BASEBALL INC	\$400.00
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OREGON INC	\$400.00
SPECIAL OLYMPICS FLORIDA INC	\$200.00
BAKER-HUNT FOUNDATION INC	\$210.00
THE BLACK STAR PROJECT	\$400.00
UNITED FLORIDA NEPAL ASSOCIATION- FLORIDA ASSOCIATION OF NEPALI SOCI	\$170.00
THE YOUNG MENS CHRISTIAN ASSOCIATION OF FLORIDAS FIRST	\$400.00
Jacksonville Community Council Inc.	\$5,000.00
A. PHILIP RANDOLPH ACADEMIES	\$160.00
AMERICAN CANCER SOCIETY INC - DUVAL UNIT	\$160.00
BIG BROTHERS BIG SISTERS OF THE GREATER MIAMI VALLEY INC	\$400.00
LAVILLA SCHOOL OF THE ARTS	\$210.00

CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
BOY SCOUTS OF AMERICA	\$400.00
Cherry Bomb Charmers Junior Roller Derby	\$400.00
DUNCAN U FLETCHER HIGH SCHOOL BANDBOOSTERS ASSOCIATION INC	\$400.00
FIRST COAST CLASSICAL DRESSAGE SOCIETY INCORPORATED	\$400.00
Fishin For A Cure Inc	\$400.00
Childrens Home Society of Florida	\$5,000.00
City Year Miami	\$1,000.00
FLORIDA STATE UNIVERSITY FOUNDATION INC	\$1,000.00
Hendricks Avenue Elementary PTA	\$5,000.00
INDIANA UNIVERSITY FOUNDATION	\$5,000.00
JACKSONVILLE UNIVERSITY	\$5,000.00
Leadership Jacksonville, Inc.	\$2,500.00
MOMS FOR SIGHT INC	\$1,000.00
PACE Center for Girls, Jacksonville	\$1,000.00
THE COLLEGE OF WILLIAM & MARY FOUNDATION	\$5,000.00
University of Missouri Special Trust-John W. Barriger III National Railroad Library	\$5,000.00
WOMENS CENTER OF JACKSONVILLE INC	\$1,000.00
UNIVERSITY OF DENVER	\$5,000.00
BARTRAM SPRINGS ELEMENTARY	\$400.00
SWEETWATER ATHLETIC ASSOCIATION	\$800.00
BARTRAM SPRINGS ELEMENTARY	\$180.00
Boy Scouts of America Nation Council - Troop 718	\$400.00
KEEP PUTNAM BEAUTIFUL	\$1,500.00
BIKES FOR KIDS INC	\$330.00
GODSPEED HORSE HOSTEL INCORPORATED	\$400.00
LITTLE LEAGUE BASEBALL INC	\$400.00
National MS Society, North Florida Chapter	\$400.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$400.00
Oakleaf Sports Association	\$400.00
WJCT, Inc.	\$210.00
Yoga 4 Change Incorporated	\$400.00
Beaches Emergency Assistance Ministry (BEAM)	\$5,000.00
City Year - Washington DC	\$1,000.00
FIRST COAST NO MORE HOMELESS PETS INC	\$5,000.00
Jacksonville Speech and Hearing Center, Inc.	\$2,500.00
Northeast Florida American Red Cross	\$5,000.00
RICHMOND BALLET INC	\$2,500.00
Ronald Mcdonald House Charities of Jacksonville Inc	\$1,000.00
SOUTHERN SCHOLARSHIP FOUNDATION INC	\$5,000.00
Tampa Metropolitan Area YMCA Inc - Bob Gilbertson Central City YMCA	\$1,000.00
University of North Florida Foundation	\$5,000.00
Cal Ripken Sr Foundation Inc.	\$80,000.00
Kentland Volunteer Fire Department	\$800.00
Bartram Bears Athletic Booster Club	\$1,000.00
University of Floirda Foundation	\$1,000.00
Creekside PTSO	\$5,000.00
Yesha Ministries	\$400.00
ALLEGANY HIGH	\$400.00
COUNTY UNITED WAY INC	\$400.00
ELIZABETH SMART FOUNDATION INC	\$180.00

CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
FAMILY FARMS OF NORTHEAST FLORIDA	\$400.00
FRIENDS OF JACKSONVILLE ANIMALS INC	\$400.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$400.00
National Multiple Sclerosis Society- Virginia - West Virginia Chapter	\$400.00
VIRGINIA MUSEUM OF TRANSPORTATION INC	\$400.00
WWP Inc.	\$400.00
American Lung Association of the Southeast	\$2,500.00
City Year Columbus	\$1,000.00
City Year Orlando	\$1,000.00
COLORADO SEMINARY	\$5,000.00
DIGNITY-U-WEAR FOUNDATION INC	\$1,000.00
National Safe Place	\$2,500.00
NORTH FLORIDA LAND TRUST INC	\$2,500.00
SAINT ANDREWS LIGHTHOUSE INC	\$2,500.00
WJCT, Inc.	\$2,500.00
Greater Wyoming Community Resource Alliance	\$2,500.00
Clay County Humane Society	\$400.00
Henderson Pee Wee P C M Association	\$400.00
Trinity Christian Academy	\$400.00
Huntington High School	\$2,500.00
Willard City School District	\$2,500.00
Highland Springs Elementary	\$2,500.00
Five STAR Veterans Center Inc.	\$400.00
Florida Theatre Performing Arts Center	\$5,000.00
Buffalo Youth Sports	\$800.00
Green Cove Springs Junior High School	\$400.00
WOMENS CENTER OF JACKSONVILLE INC	\$400.00
Evansville YMCA Endowment Fund	\$400.00
K9s for Warriors	\$400.00
National MS Society, North Florida Chapter	\$800.00
National MS Society	\$1,360.00
Battie Mixon	\$800.00
VIRGINIA TECH FOUNDATION INC	\$400.00
LEARN TO READ INC	\$1,000.00
LEARN TO READ INC	\$250.00
ST JOHNS MIDDLE SCHOOL ATHLETIC ASSOC	\$400.00
Action for Healthy Kids	\$2,500.00
SWEETWATER ATHLETIC ASSOCIATION	\$400.00
Humane Ohio	\$1,100.00
URBAN LAND INSTITUTE	\$5,000.00
PRINCE GEORGE PARKS AND RECREATION FOUNDATION	\$400.00
EUGENE J. BUTLER MIDDLE SCHOOL	\$400.00
City Year Inc.	\$2,500.00
Feeding Northeast Florida	\$5,000.00
THE RITZ THEATRE 100 INC	\$1,000.00
FUSION PARTNERSHIPS INC	\$400.00
Willard City Schools	\$400.00
PONTE VEDRA-PALM VALLEY ATHLETIC AS: Ponte Vedra Soccer Club	\$1,000.00
Battie Mixon Inc.	\$5,000.00
TRINITY CHRISTIAN ACADEMY	\$400.00



CSX Foundation, Inc.  
Tax Year Ended 12/31/15  
Grants made in 2015

Grants Paid Detail	
Organization Name	Amount
MOMS FOR SIGHT INC	\$1,000.00
BUFFALO YOUTH SPORTS	\$1,200.00
SAFETY SHELTER OF ST JOHNS COUNTY INC	\$400.00
HARROWGATE ATHLETIC ASSOCIATION	\$400.00
YOUTHQUAKE LIVE INC	\$400.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$1,000.00
National MS Society, North Florida Chapter	\$2,240.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$7,160.00
Durbin Creek Elementary School	\$400.00
Hand in Paw	\$400.00
HIGHPOINT COMMUNITY CHURCH OF ORANGE PARK INC	\$400.00
American Red Cross	\$400.00
JACKSONVILLE HUMANE SOCIETY	\$400.00
MULTI-PURPOSE COMMUNITY ACTION AGENCY INC	\$400.00
Habitat for Humanity International Inc.	\$1,000.00
BUCKEYE HEAT GIRLS FASTPITCH INC	\$400.00
ST JOHNS RIVERKEEPER INC	\$400.00
Friends of the Highline	\$5,000.00
HERO KIDS BOOK PROJECT INC	\$2,500.00

\$396,730.00

Jacksonville FL 32202					
500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0
500 Water Street, Jacksonville FL 32202	Assistant Corporate Secretary	Officer	1	0	0
500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0
500 Water Street, Jacksonville FL 32202	Executive Committee	Executive Committee	1	0	0
500 Water Street, Jacksonville FL 32202	President	Officer	1	0	0
500 Water Street, Jacksonville FL 32202	Vice President	Officer	1	0	0
500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0
500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0
500 Water Street, Jacksonville FL 32202	Executive Committee	Executive Committee	1	0	0
500 Water Street, Jacksonville FL 32202	Vice President	Officer	1	0	0
500 Water Street, Jacksonville FL 32202	Assistant Treasurer	Officer	1	0	0
500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0
500 Water Street, Jacksonville FL 32202	Director	Director	1	0	0
500 Water Street, Jacksonville FL 32202	Vice President and Treasurer	Officer	1	0	0
501 Water Street, Jacksonville FL 32202	Treasurer	Officer	1	0	0