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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

2015Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation NORFOLK SOUTHERN FOUNDATION		A Employer identification number 52-1328375
Number and street (or P.O. box number if mail is not delivered to street address) THREE COMMERCIAL PLACE	Room/suite	B Telephone number (see instructions) 757-629-2881
City or town, state 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) ► \$ 3,952,920	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, column (d) must be on cash basis)		

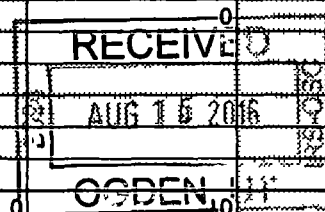
Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)					
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	7,500,000			
	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	7,500,000	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	10,900			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 2	34,820			
	24 Total operating and administrative expenses. Add lines 13 through 23	45,720	0	0	0
	25 Contributions, gifts, grants paid	7,446,558			7,332,170
26 Total expenses and disbursements. Add lines 24 and 25	7,492,278	0	0	7,332,170	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	7,722				
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** (2015)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing		3,815,161	3,948,170	3,948,170
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶	2,750			
		Less: allowance for doubtful accounts ▶			2,750	2,750
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (att. schedule) ▶				
		Less: allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		4,750	2,000	2,000
	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)		3,819,911	3,952,920	3,952,920	
Liabilities	17	Accounts payable and accrued expenses		9,800	20,700	
	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)		9,800	20,700	
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		1,645,595	1,693,316	
	25	Temporarily restricted		2,164,516	2,238,904	
	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)		3,810,111	3,932,220	
	31	Total liabilities and net assets/fund balances (see instructions)		3,819,911	3,952,920	

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	3,810,111
2	Enter amount from Part I, line 27a	2	7,722
3	Other increases not included in line 2 (itemize) ▶ See Statement 5	3	114,387
4	Add lines 1, 2, and 3	4	3,932,220
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,932,220

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

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

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	6,975,866	3,613,099	1.930715
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

2 Total of line 1, column (d)	2	8.630242
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	1.726048
4 Enter the net value of nonchantable-use assets for 2015 from Part X, line 5	4	3,990,547
5 Multiply line 4 by line 3	5	6,887,876
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	6,887,876
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	7,332,170

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	2015 estimated tax payments and 2014 overpayment credited to 2015	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 2016 estimated tax 2,000 Refunded	11	2,750

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 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

N/A

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 ► N/A	13	X	
14	The books are in care of ► C. Drew Barrineau Three Commercial Place-Box 209 Located at ► Norfolk Telephone no ► 757-668-1630 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 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?	☐ Yes	☒ No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	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 2015? N/A	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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 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.)	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 2015?		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

X

If "Yes" to 6b, file Form 8870

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attachment	0.00	0	0	0

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

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

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

0

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

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

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

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

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

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

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	4,051,317
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	4,051,317
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4,051,317
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	60,770
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,990,547
6	Minimum investment return. Enter 5% of line 5	6	199,527

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

1	Minimum investment return from Part X, line 6	1	199,527
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	199,527
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	199,527
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	199,527

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	7,332,170
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	7,332,170
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	7,332,170

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
1 Distributable amount for 2015 from Part XI, line 7				199,527
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010	5,546,686			
b From 2011	6,065,911			
c From 2012	6,781,966			
d From 2013	6,749,401			
e From 2014	6,795,211			
f Total of lines 3a through e	31,939,175			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 7,332,170				
a Applied to 2014, 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 2015 distributable amount				199,527
e Remaining amount distributed out of corpus	7,132,643			
5 Excess distributions carryover applied to 2015 (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	39,071,818			
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 2014. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7 (see instructions)	5,546,686			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	33,525,132			
10 Analysis of line 9.				
a Excess from 2011	6,065,911			
b Excess from 2012	6,781,966			
c Excess from 2013	6,749,401			
d Excess from 2014	6,795,211			
e Excess from 2015	7,132,643			

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 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	
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 of grant or contribution	Amount
a Paid during the year See Attachment A	Oper support unless otherwise noted			7,332,170
Total				▶ 3a 7,332,170
b Approved for future payment See Attachment	Oper support unless otherwise noted			1,535,594
Total				▶ 3b 1,535,594

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.**

Name of the organization

NORFOLK SOUTHERN FOUNDATION

Employer identification number

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 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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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	Alabama Great Southern Railroad Comp Three Commercial Place-Box 209 Norfolk VA 23510	\$ 7,500,000	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	\$ 10,900	\$	\$	\$
Total	\$ 10,900	\$ 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	14,770			
License Fee	19,262			
Miscellaneous	788			
Total	\$ 34,820	\$ 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	Fair Market Value
Norfolk Southern Corp Common Stock	\$	\$	Market	\$
Total	\$ 0	\$ 0		\$ 0

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

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

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

<u>Description</u>	<u>Amount</u>
SFAS Adjustment	\$ <u> 114,387</u>
Total	\$ <u> 114,387</u>

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

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

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

<u>Description</u>
See Attachment

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

<u>Description</u>
See Attachment

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

<u>Description</u>
See Attachment

NORFOLK SOUTHERN FOUNDATION				
52-1328375				
CONTRIBUTIONS APPROVED BUT NOT PAID				
DURING THE YEAR 2015				
Attachment for Part XV, Line 3b, 990PF				
Recipient	Purpose	Amount Approved	Amount Paid in 2015	Balance to be Paid
William & Mary Law School	Education-Capital Grants & Endow,	250,000	50,000	200,000
Virginia Aquarium	Museums	100,000	25,000	75,000
Virginia Arts Festival	Cultural Centers	250,000	50,000	200,000
Lowcountry Open Land Trust	Environment & Ecology	90,000	0	90,000
ForKids, Inc.	Community Relations-Other	250,000	0	250,000
Total		940,000	125,000	815,000
Matching gifts accrued in 2015, but paid in future years		595,594	0	595,594
Total future payments approved		1,535,594	125,000	1,410,594

NORFOLK SOUTHERN FOUNDATION
52-1328375
2015

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
2015

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
James A Squires	Chairman, President, & CEO	1 hour
James A Hixon	Vice President & Executive Officer	2 hours
Michael Wheeler	Vice President	0 hours
Cynthia Earhart	Vice President	0 hours
Marta Stewart	Vice President	0 hours
Alan Shaw	Vice President	0 hours
Colin M. Barton	Treasurer	1 hour
Nathan Shepperson	Assistant Treasurer	0 hours
Jason A. Zampi	Assistant Treasurer	0 hours
Claiborne Moore	Assistant Treasurer	0 hours
Jacqueline Gray	Assistant Treasurer	0 hours
Randy Shilling	Assistant Treasurer	0 hours
Kinsha O Swain	Secretary	5 hours
Leslie S. Farless	Assistant Secretary	0 hours
Denise W Hutson	Assistant Secretary	0 hours

ALL OFFICERS SERVE WITHOUT COMPENSATION

Payments Made - by Program Area 1 and 2

Date Paid was in last year AND Fund/Donor is '[FDN]' FDN'
3/1/2016

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 Contribution for general operating support, 2014 campaign pledge \$29,800.00	1000279	2/11/2015	\$29,800.00	FDN	31575
Greater Valdosta United Way 2014 campaign pledge contribution for 2015 \$5,250.00	1000893	11/2/2015	\$5,250.00	FDN	31977
Greene County United Way Contribution for 2014 campaign pledge \$8,200.00	1000657	9/3/2015	\$8,200.00	FDN	31880
Heart of Kentucky United Way Contribution, 2014 campaign \$5,250.00	1000349	3/9/2015	\$5,250.00	FDN	31625
Metro United Way Contribution for 2014 campaign pledge \$21,280.00	1000656	9/3/2015	\$21,280.00	FDN	31866
United Way of Greater Knoxville Contribution, 2014 campaign \$28,380.00	1000343	3/9/2015	\$28,380.00	FDN	31619
Triangle United Way 2014 campaign pledge contribution for 2015 \$5,250.00	1000870	11/2/2015	\$5,250.00	FDN	31952

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Trident United Way 2014 campaign pledge contribution for 2015 \$5,000 00	1000892	11/2/2015	\$5,000 00	FDN	31965
United Way for Southeastern Michigan Contribution per 2014 campaign pledge \$22,350 00	1000640	9/3/2015	\$22,350 00	FDN	31885
United Way of Allegheny County Contribution for general operating support, 2014 campaign pledge \$13,420 00	1000286	2/11/2015	\$13,420 00	FDN	31588
United Way of Allen County, Inc. Contribution for general operating support, 2014 campaign pledge \$29,800 00	1000285	2/11/2015	\$29,800 00	FDN	31589
United Way of Asheville & Buncombe County Contribution, 2014 campaign \$8,200 00	1000348	3/9/2015	\$8,200 00	FDN	31624
United Way of Ashtabula County Contribution per 2014 campaign pledge \$8,200 00	1000655	9/3/2015	\$8,200 00	FDN	31865
United Way of Beaver County Contribution for general operating support, 2014 campaign pledge \$32,760 00	1000284	2/11/2015	\$32,760 00	FDN	31590
United Way of Berks County 2014 campaign pledge contribution for 2015 \$5,250 00	1000891	11/2/2015	\$5,250 00	FDN	31964

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Blair County <i>Contribution for 2014 campaign pledge</i> \$47,660 00	1000654	9/3/2015	\$47,660 00	FDN	31872
United Way of Broome County <i>2014 campaign pledge contribution for 2015</i> \$5,250 00	1000890	11/2/2015	\$5,250 00	FDN	31972
United Way of Buffalo & Erie County <i>2014 campaign pledge contribution for 2015</i> \$8,200 00	1000889	11/2/2015	\$8,200 00	FDN	31962
United Way of Central Alabama, Inc. <i>Contribution for general operating support, 2014 campaign pledge</i> \$29,800 00	1000283	2/1/2015	\$29,800 00	FDN	31591
United Way of Central Carolinas <i>Contribution per 2014 campaign pledge</i> \$15,650 00	1000653	9/3/2015	\$15,650 00	FDN	31870
United Way of Central Georgia, Inc. <i>Contribution for general operating support, 2014 campaign pledge</i> \$28,380 00	1000282	2/1/2015	\$28,380 00	FDN	31592
United Way of Central Maryland <i>Contribution, 2014 campaign</i> \$5,250 00	1000347	3/9/2015	\$5,250 00	FDN	31623
United Way of Central Ohio <i>Contribution per 2014 campaign pledge</i> \$13,420 00	1000652	9/3/2015	\$13,420 00	FDN	31869
United Way of Central Virginia <i>2014 campaign pledge contribution for 2015</i> \$8,200 00	1000888	11/2/2015	\$8,200 00	FDN	31961

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Central West Virginia Contribution per 2014 campaign pledge \$5,250 00	1000464	6/3/2015	\$5,250 00	FDN	31747
United Way of Davidson County Contribution, 2014 campaign \$15,650.00	1000346	3/9/2015	\$15,650 00	FDN	31622
United Way of Decatur and Mid-Illinois Contribution, 2014 campaign \$29,800 00	1000345	3/9/2015	\$29,800 00	FDN	31621
United Way of Delaware 2014 campaign pledge for 2015 \$8,200 00	1000887	11/2/2015	\$8,200 00	FDN	31960
United Way of Delaware County 2014 campaign pledge contribution for 2015 \$5,250 00	1000886	11/2/2015	\$5,250 00	FDN	31976
United Way of East Mississippi & West Alabama 2014 campaign pledge contribution for 2015 \$5,250 00	1000894	11/2/2015	\$5,250 00	FDN	31974
United Way of Eastern Kentucky 2014 campaign pledge contribution for 2015 \$15,650 00	1000885	11/2/2015	\$15,650 00	FDN	31975
United Way of Elkhart County Contribution per 2014 campaign pledge \$29,800 00	1000651	9/3/2015	\$29,800 00	FDN	31861
United Way of Erie County Contribution per 2014 campaign pledge \$5,250 00	1000416	5/1/2015	\$5,250 00	FDN	31706

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Gibson County, Inc. 2014 campaign pledge contribution for 2015 \$8,200 00	1000884	11/2/2015	\$8,200 00	FDN	31957
United Way of Greater Atlanta 2014 campaign pledge contribution for 2015 \$191,000 00	1000883	11/2/2015	\$191,000 00	FDN	31956
United Way of Greater Chattanooga Contribution for general operating support, 2014 campaign pledge \$29,800 00	1000281	2/1/2015	\$29,800 00	FDN	31593
United Way of Greater Cincinnati Contribution, 2014 campaign \$22,350 00	1000344	3/9/2015	\$22,350 00	FDN	31620
United Way of Greater Cleveland Contribution, 2014 campaign \$14,900 00	1000335	3/9/2015	\$14,900 00	FDN	31612
United Way of Greater Greensboro 2014 campaign pledge contribution for 2015 \$5,250 00	1000882	11/2/2015	\$5,250 00	FDN	31955
United Way of Greater Kansas City Contribution for 2014 campaign pledge \$8,200 00	1000650	9/3/2015	\$8,200 00	FDN	31881
United Way of Greater Lafayette & Tippecanoe County Contribution per 2014 campaign pledge \$5,250 00	1000649	9/3/2015	\$5,250 00	FDN	31860

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>Contribution per the 2014 campaign pledge</i> \$17,890 00	1000648	9/3/2015	\$17,890 00	FDN	31862
United Way of Greater Richmond & Petersburg <i>2014 campaign pledge contribution for 2015</i> \$12,780 00	1000881	11/2/2015	\$12,780 00	FDN	31954
United Way of Greater St. Louis <i>Contribution per 2014 campaign pledge</i> \$15,650 00	1000647	9/3/2015	\$15,650 00	FDN	31871
United Way of Greater Stark County <i>Contribution per 2014 campaign</i> \$5,250 00	1000420	5/1/2015	\$5,250 00	FDN	31710
United Way of Greater Toledo <i>Contribution for 2014 campaign pledge</i> \$29,800 00	1000646	9/3/2015	\$29,800 00	FDN	31863
United Way of Greenville County <i>Contribution, 2014 campaign</i> \$8,200 00	1000342	3/9/2015	\$8,200 00	FDN	31618
United Way of Hudson County <i>Contribution for 2014 campaign pledge</i> \$7,800 00	1000645	9/3/2015	\$7,800 00	FDN	31882
United Way of Jefferson County <i>Contribution for 2014 campaign pledge</i> \$8,200 00	1000644	9/3/2015	\$8,200 00	FDN	31864
United Way of Kankakee County <i>2014 campaign pledge contribution for 2015</i> \$5,250 00	1000880	11/2/2015	\$5,250 00	FDN	31953

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 2014 campaign pledge \$5,250 00	1000415	5/1/2015	\$5,250 00	FDN	31705
United Way of Metropolitan Chicago Contribution for general operating support, 2014 campaign pledge \$29,800 00	1000280	2/1/2015	\$29,800 00	FDN	31594
United Way of Miami County, Inc. Contribution, 2014 campaign \$8,200 00	1000341	3/9/2015	\$8,200 00	FDN	31617
United Way of Montgomery, Radford and Floyd Contribution per 2014 campaign pledge \$5,250 00	1000414	5/1/2015	\$5,250 00	FDN	31704
United Way of Northeast Florida 2014 campaign pledge contribution for 2015 \$5,250 00	1000877	11/2/2015	\$5,250 00	FDN	31990
United Way of Northwest Alabama Contribution, 2014 campaign \$15,650 00	1000340	3/9/2015	\$15,650 00	FDN	31616
United Way of Porter County 2014 campaign pledge contribution for 2015 \$5,250 00	1000876	11/2/2015	\$5,250 00	FDN	31949
United Way of Randolph County, Inc. Contribution, 2014 campaign \$13,420 00	1000338	3/9/2015	\$13,420 00	FDN	31615
United Way of Richland County Contribution per 2015 campaign pledge \$7,800 00	1000643	9/3/2015	\$7,800 00	FDN	31883

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Roanoke Valley Contribution per 2014 campaign \$184,370 00	1000425	5/1/2015	\$184,370 00	FDN	31715
United Way of Roanoke Valley General operating support \$50,000 00	1000955	12/3/2015	\$50,000 00	FDN	32043
United Way of Rome & Floyd County Contribution per 2014 campaign \$5,000 00	1000423	5/1/2015	\$5,000 00	FDN	31713
United Way of Scioto County & Adams Counties, Inc. Contribution for 2014 campaign pledge \$22,350 00	1000642	9/3/2015	\$22,350 00	FDN	31868
United Way of Selma and Dallas County Contribution per 2014 campaign pledge \$5,250 00	1000641	9/3/2015	\$5,250 00	FDN	31891
United Way of South Central Kentucky Contribution per 2014 pledge \$8,200 00	1000422	5/1/2015	\$8,200 00	FDN	31712
United Way of South Hampton Roads Contribution per 2014 pledge \$245,700 00	1000488	7/2/2015	\$245,700 00	FDN	31771
United Way of Southeast Louisiana 2014 campaign pledge contribution for 2015 \$5,250 00	1000875	11/2/2015	\$5,250 00	FDN	31989
United Way of Southern West Virginia 2014 campaign pledge contribution for 2015 \$28,380 00	1000874	11/2/2015	\$28,380 00	FDN	31963

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 2014 campaign pledge \$5,250 00	1000424	5/1/2015	\$5,250 00	FDN	31714
United Way of Southwest Virginia 2014 campaign pledge contribution for 2015 \$15,650 00	1000872	11/2/2015	\$15,650 00	FDN	31947
United Way of Summit County Contribution per 2014 pledge \$5,000 00	1000419	5/1/2015	\$5,000 00	FDN	31709
United Way of the Capital Region Contribution, 2014 campaign \$32,760 00	1000337	3/9/2015	\$32,760 00	FDN	31614
United Way of the Central Savannah River Area Contribution per 2014 campaign pledge \$5,250 00	1000639	9/3/2015	\$5,250 00	FDN	31874
United Way of the Chattahoochee Valley 2014 campaign pledge contribution for 2015 \$5,250 00	1000871	11/2/2015	\$5,250 00	FDN	31966
United Way of the Coastal Empire 2014 campaign pledge contribution for 2015 \$8,200 00	1000895	11/2/2015	\$8,200 00	FDN	31970
United Way of the Greater Lehigh Valley Contribution, 2014 campaign \$15,650 00	1000336	3/9/2015	\$15,650 00	FDN	31613
United Way of the Laurel Highlands 2014 campaign pledge contribution for 2015 \$7,800 00	1000879	11/2/2015	\$7,800 00	FDN	31969

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of the Midlands 2014 campaign pledge contribution for 2015 \$8,200 00	1000878	11/2/2015	\$8,200 00	FDN	31951
United Way of the Mid-South 2014 campaign pledge contribution for 2015 \$5,000 00	1000869	11/2/2015	\$5,000 00	FDN	31967
United Way of the Mon Valley Contribution per 2014 pledge \$8,200 00	1000417	5/1/2015	\$8,200 00	FDN	31707
United Way of the National Capital Area 2014 campaign pledge for 2015 \$5,250 00	1000868	11/2/2015	\$5,250 00	FDN	31968
United Way of the Piedmont Contribution, 2014 campaign \$5,250 00	1000339	3/12/2015	\$5,250 00	FDN	31637
United Way of the River Cities 2014 campaign pledge contribution for 2015 \$5,250 00	1000896	11/2/2015	\$5,250 00	FDN	31971
United Way of the Southern Tier Contribution per 2014 pledge \$7,800 00	1000421	5/1/2015	\$7,800 00	FDN	31711
United Way of Youngstown and the Mahoning Valley Contribution per 2014 campaign \$5,250 00	1000418	5/1/2015	\$5,250 00	FDN	31708
Total A. United Way (85 items)			\$1,707,450 00		

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
American National Red Cross <i>Disaster Services - Preparedness, Response & Recovery</i> \$5,000 00	999900	10/6/2015	\$5,000 00	FDN	31895
American Red Cross, Coastal Virginia Region <i>Contribution for South Carolina Response Flooding Response</i> \$25,000 00	1000826	10/6/2015	\$25,000 00	FDN	31940
American Red Cross, Coastal Virginia Region <i>Regional Unrestricted Operational Support - Eastern Virginia Region</i> \$25,000 00	999921	11/2/2015	\$25,000 00	FDN	31987
American Red Cross, Coastal Virginia Region <i>General operating support, Holiday Gift</i> \$25,000 00	1000948	12/3/2015	\$25,000 00	FDN	32042
America's Second Harvest of Coastal Georgia <i>Contribution for food bank, Local Discretion project of GA Division</i> \$1,500 00	1000431	5/1/2015	\$1,500 00	FDN	31721
Appalachian Food Bank <i>Contribution for food bank, Local Discretion project of Central Division</i> \$2,500 00	1000438	5/1/2015	\$2,500 00	FDN	31728
Appalachian Food Bank <i>General operating support, Holiday Gift</i> \$5,000 00	1000945	12/3/2015	\$5,000 00	FDN	32027
Atlanta Community Food Bank <i>Increase Food Distribution in Metro Atlanta and North Georgia</i> \$30,000 00	999920	4/6/2015	\$30,000 00	FDN	31654

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Atlanta Community Food Bank <i>General operating support, holiday gift</i> \$25,000 00	1000929	12/3/2015	\$25,000 00	FDN	32014
Bandy Community Corporation <i>Contribution for upgrades to building; Local Discretion project of Pocahontas Division</i> \$3,000 00	1000789	10/6/2015	\$3,000 00	FDN	31923
Big Brothers Big Sisters of Southwest Virginia <i>Contribution, formula grant for employee/board member (Lisa Hollandsworth)</i> \$2,500 00	1000402	5/1/2015	\$2,500 00	FDN	31692
Blessings in a Backpack <i>Contribution for general operating support, Local Discretion project of Lake Division</i> \$1,000 00	1000563	8/3/2015	\$1,000 00	FDN	31825
Blue Ridge Foundation <i>Contribution, Local Discretion project Central Division</i> \$1,250 00	1000443	5/1/2015	\$1,250 00	FDN	31732
Blue Ridge Literacy <i>English for Speakers of Other Languages (expansion of program)</i> \$15,000 00	1000027	3/12/2015	\$15,000 00	FDN	31636
Boy Scouts of America - Tidewater Council #596 <i>Contribution for general operating support, Formula grant for employee/board member (John Scheib)</i> \$2,500 00	1000287	2/1/2015	\$2,500.00	FDN	31576

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Brighton Center, Inc. <i>Contribution to food pantry. Local Discretion project of Central Division</i> \$2,500 00	1000437	5/1/2015	\$2,500 00	FDN	31727
Camp Dream Foundation <i>Contribution to purchase equipment, Local Discretion project of Georgia Division</i> \$2,000 00	1000503	7/2/2015	\$2,000 00	FDN	31786
Central Illinois Foodbank <i>Contribution, Local Discretion project of Illinois Division</i> \$1,500 00	1000664	9/3/2015	\$1,500 00	FDN	31878
Central Illinois Foodbank <i>Enhanced Productivity Project</i> \$5,000 00	1000164	10/6/2015	\$5,000 00	FDN	31897
Central Illinois Foodbank <i>General operating support, Holiday gift</i> \$5,000 00	1000931	12/3/2015	\$5,000 00	FDN	32019
Central Pennsylvania Foodbank <i>Fresh Produce Distribution</i> \$15,000 00	999902	3/9/2015	\$15,000 00	FDN	31601
Central Pennsylvania Foodbank <i>Contribution for general operating support, Local Discretion project of Harrisburg Division</i> \$2,400 00	1000551	8/3/2015	\$2,400 00	FDN	31813
Central Pennsylvania Foodbank <i>General operating support, Holiday Gift</i> \$15,000 00	1000939	12/3/2015	\$15,000 00	FDN	32040

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Chattanooga Area Food Bank General operating support \$5,000 00	1000058	11/2/2015	\$5,000 00	FDN	31946
Chattanooga Area Food Bank General operating support, Holiday Gift \$5,000 00	1000942	12/3/2015	\$5,000 00	FDN	32024
Chesapeake Care Free Clinic Medical/Dental Care for Low-income, Uninsured Individuals \$15,000 00	1000137	4/6/2015	\$15,000 00	FDN	31660
Child & Family Services of Michigan Contribution, Local Discretion project of Dearborn Division \$2,000 00	1000357	3/9/2015	\$2,000.00	FDN	31633
Child Protect of Mercer County, Inc. Contribution for general operating support, Local Discretion project of Pocahontas Division \$3,000 00	1000579	8/3/2015	\$3,000 00	FDN	31840
Children's Healthcare of Atlanta Foundation Contribution to the Centennial Elite project for expansion of the Hughes Spalding hospital \$25,000 00	1000916	11/16/2015	\$25,000 00	FDN	32007
Children's Hospital of Michigan Foundation Contribution to purchase items for Pediatric Centers, Local Discretion project of Dearborn Division \$3,000 00	1000900	11/2/2015	\$3,000 00	FDN	31988

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Children's Hospital of Pittsburgh Foundation <i>Contribution to child programs, Local Discretion project of Pittsburgh</i> \$2,000 00	1000798	10/6/2015	\$2,000 00	FDN	31932
Children's Hospital of The King's Daughters <i>Contribution, Formula grant for employee/board member (Trevor Pardee)</i> \$2,500 00	1000288	2/1/2015	\$2,500 00	FDN	31577
Children's Hospital of The King's Daughters <i>Contribution, Formula grant for employee/board member (Blair Wimbush)</i> \$5,000 00	1000289	2/1/2015	\$5,000 00	FDN	31578
Children's Hospital of The King's Daughters, Inc. <i>Capital Project for New Urgent Care Facility</i> \$250,000 00	1000277	4/6/2015	\$50,000 00	FDN	31656
Children's Hospital of The King's Daughters, Inc. <i>The Child Abuse Fellowship Program at CHKD</i> \$75,000 00	1000019	5/1/2015	\$25,000 00	FDN	31688
Children's Hospital of The King's Daughters, Inc. <i>General operating support for the Child Abuse Program</i> \$25,000 00	1000919	11/16/2015	\$25,000 00	FDN	32010
Coastal Empire Habitat for Humanity, dba Habitat Savannah <i>Contribution, Local Discretion project of Georgia Division</i> \$1,000 00	1000379	4/6/2015	\$1,000 00	FDN	31678

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Community Food Bank Of Central Alabama General operating support \$5,000 00	1000116	11/2/2015	\$5,000 00	FDN	31950
Community Food Bank Of Central Alabama General operating support, holiday gift \$5,000.00	1000926	12/3/2015	\$5,000 00	FDN	32017
Community Harvest Food Bank of Northeast Indiana General operating support, holiday gift \$10,000 00	1000952	12/3/2015	\$10,000 00	FDN	32034
East Tennessee Children's Hospital Contribution, Local Discretion project of Central Division \$2,500 00	1000439	5/1/2015	\$2,500 00	FDN	31729
Eastern Virginia Medical School Foundation EVMS HOPES Free Clinic \$10,000 00	1000178	4/6/2015	\$10,000 00	FDN	31661
Elkhart (City of), IN Contribution to Tolson Community & Youth Center, Local Discretion project of Dearborn Division \$1,000 00	1000501	7/2/2015	\$1,000 00	FDN	31784
Facing Hunger Foodbank Inc Technology Improvement Project \$5,000 00	1000136	11/2/2015	\$5,000 00	FDN	31948
Families First for Children's Sake Families First's Transitional Housing Programs and Services \$10,000 00	1000174	10/6/2015	\$10,000 00	FDN	31900

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Family Services Incorporated THREE SHELTERS DAP/FS/RHY \$5,000 00	1000043	2/1/2015	\$5,000 00	FDN	31581
First Foundation for Childhood Literacy Contribution, Local Discretion project of Georgia Division \$1,000 00	1000384	4/6/2015	\$1,000 00	FDN	31683
The Food Bank for Central and Northeast Missouri General operating support, Holiday Gift \$5,000 00	1000934	12/3/2015	\$5,000 00	FDN	32021
The Food Bank for Central and Northeast Missouri General operating support, Holiday Gift \$5,000 00	1000934	12/4/2015	(\$5,000 00)	FDN	VOID - 32021 Void of Payment [22851] for \$5,000 00, paid on 12/3/2015
The Food Bank for Central and Northeast Missouri General operating support, Holiday Gift \$5,000 00	1000934	12/4/2015	\$5,000 00	FDN	32049
Food Bank of Central & Eastern North Carolina Feeding Families, Fueling Futures in Central & Eastern NC \$15,000 00	1000112	4/6/2015	\$15,000 00	FDN	31658 Reissue of Payment [22851] for \$5,000 00, paid on 12/3/2015
Food Bank of Central & Eastern North Carolina General operating support, Holiday Gift \$15,000 00	1000935	12/3/2015	\$15,000 00	FDN	32029

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Food Bank Of Delaware Inc Backpack Program \$10,000 00	999917	10/6/2015	\$10,000 00	FDN	31894
Food Bank Of Delaware Inc General operating support; holiday gift \$15,000 00	1000928	12/3/2015	\$15,000 00	FDN	32015
Food Bank Of Northern Indiana Food Bank Purchasing Program \$5,000 00	1000071	11/2/2015	\$5,000 00	FDN	31983
Food Bank Of Northern Indiana General operating support, Holiday Gift \$5,000 00	1000932	12/3/2015	\$5,000 00	FDN	32046
Food Finders Food Bank Inc Mobile Pantry Program \$5,000 00	1000033	11/2/2015	\$5,000 00	FDN	31986
Foodbank of Southeastern Virginia Together, We Can Solve Hunger - General Operating Support \$75,000 00	999995	6/3/2015	\$75,000 00	FDN	31742
Foodbank of Southeastern Virginia Contribution \$10,000 00	1000548	8/3/2015	\$10,000 00	FDN	31810
Foodbank of Southeastern Virginia General operating support, Holiday gift \$50,000 00	1000947	12/3/2015	\$50,000 00	FDN	32041
ForKids Emergency Services for Homeless Families \$50,000 00	1000053	3/9/2015	\$50,000 00	FDN	31604

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
ForKids <i>Contribution</i> \$10,000 00	1000549	8/3/2015	\$10,000 00	FDN	31811
ForKids <i>General operating support, Holiday Gift</i> \$25,000 00	1000949	12/3/2015	\$25,000 00	FDN	32045
Fort Wayne Women's Bureau, inc. <i>Contribution for general operating support, Local Discretion project of Lake Division</i> \$1,000 00	1000560	8/3/2015	\$1,000 00	FDN	31822
Freestore-Foodbank Inc. <i>Power Pack - Content Upgrade</i> \$5,000 00	1000055	11/2/2015	\$5,000 00	FDN	31996
General Douglas MacArthur Foundation <i>Contribution, Formula grant for employee/board member (Rob Kessler)</i> \$1,500 00	1000291	2/1/2015	\$1,500 00	FDN	31582
Georgia Sheriffs Youth Homes <i>Contribution for Youth Home, Local Discretion project of GA Division</i> \$1,500 00	1000430	5/1/2015	\$1,500 00	FDN	31720
God's Pantry Food Bank <i>Food Bank General Operations</i> \$10,000 00	1000113	4/6/2015	\$10,000 00	FDN	31659
God's Pantry Food Bank <i>General operating support</i> \$10,000 00	1000933	12/3/2015	\$10,000 00	FDN	32020

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Great Lakes Burn Camp <i>Contribution, Local Discretion project of Dearborn Division</i> \$2,000 00	1000899	11/2/2015	\$2,000 00	FDN	31985
Greater Chicago Food Depository <i>General operations of the organization</i> \$10,000 00	1000061	11/2/2015	\$10,000 00	FDN	31994
Greater Chicago Food Depository <i>General operating support, holiday gift</i> \$10,000 00	1000930	12/3/2015	\$10,000 00	FDN	32013
Greater Pittsburgh Community Food Bank <i>Contribution for general operating support, Local Discretion project of Pittsburgh Division</i> \$1,000 00	1000557	8/3/2015	\$1,000 00	FDN	31819
Greater Pittsburgh Community Food Bank <i>General operating support, holiday gift</i> \$5,000 00	1000940	12/3/2015	\$5,000 00	FDN	32022
Habitat for Humanity of the Greater Harrisburg Area <i>Contribution, Local Discretion project for Harrisburg Division</i> \$3,000 00	1000478	6/3/2015	\$3,000 00	FDN	31761
Hands on Atlanta <i>Hands On Atlanta Hands On 4 Kids" Educational Programs</i> \$10,000 00	999925	3/9/2015	\$10,000 00	FDN	31603
Harris House Foundation <i>Contribution, Local Discretion project for Illinois Division</i> \$2,500 00	1000381	4/6/2015	\$2,500 00	FDN	31680

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Harvesters-The Community Food Network <i>Harvesters' Food Distribution Initiatives</i> \$5,000 00	1000034	4/6/2015	\$5,000.00	FDN	31657
Harvesters-The Community Food Network <i>General operating support, holiday gift</i> \$5,000 00	1000936	12/3/2015	\$5,000 00	FDN	32037
Homeland Missions <i>Contribution for purchase of equipment for food pantry, Local Discretion project of Lake Division</i> \$1,000 00	1000514	7/2/2015	\$1,000 00	FDN	31797
Hope House Foundation <i>Norfolk's Pine Manor. Preserving and Improving a Challenged Neighborhood Through the Acquisition and Rehabilitation of Affordable Housing</i> \$20,000 00	999924	3/9/2015	\$20,000 00	FDN	31602
Hope House Foundation <i>Contribution from United Way Campaign Event</i> \$1,000 00	1000897	11/2/2015	\$1,000 00	FDN	31973
Kansas City Free Care Clinic <i>Patient-Centered General Medicine</i> \$10,000 00	999951	4/6/2015	\$10,000 00	FDN	31655
Lorain Free Clinic <i>Contribution to free clinic. Local Discretion project of Lake Division</i> \$1,000 00	1000513	7/2/2015	\$1,000 00	FDN	31796

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Lowcountry Food Bank <i>Food Distribution in the Ten Coastal Counties of South Carolina</i> \$5,000 00	1000165	10/6/2015	\$5,000 00	FDN	31898
Lowcountry Food Bank <i>General operating support, Holiday Gift</i> \$5,000 00	1000941	12/3/2015	\$5,000 00	FDN	32023
Macon County CASA <i>Contribution for general operating support, Local Discretion project of Illinois Division</i> \$3,000 00	1000610	8/18/2015	\$3,000 00	FDN	31855
Macon Volunteer Clinic, Inc. <i>Free Medical Care to Bibb County's Working, Uninsured Adults</i> \$5,000 00	999883	5/1/2015	\$5,000 00	FDN	31687
Meals of Virginia Beach Inc. <i>Contribution</i> \$15,000 00	1000550	8/3/2015	\$15,000 00	FDN	31812
Meals On Wheels Atlanta <i>Contribution for general operating support, Local Discretion project of Georgia Division</i> \$3,000 00	1000473	6/3/2015	\$3,000 00	FDN	31756
Meals On Wheels Atlanta <i>Contribution for general operating support, Local Discretion project of Georgia Division</i> \$3,000 00	1000473	6/3/2015	(\$3,000 00)	FDN	VOID - 31756 Void of Payment [22559] for \$3,000 00, paid on 6/3/2015
Meals On Wheels Atlanta <i>Contribution for general operating support, Local Discretion project of Georgia Division</i> \$3,000 00	1000473	6/3/2015	\$3,000 00	FDN	31764 Reissue of Payment [22559] for \$3,000 00, paid on 6/3/2015

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Mid-Ohio FoodBank <i>Contribution for general operating support, Local Discretion grant of Lake Division</i> \$1,000 00	1000471	6/3/2015	\$1,000 00	FDN	31754
Mid-Ohio FoodBank <i>General operating support, Holiday Gift</i> \$5,000 00	1000937	12/3/2015	\$5,000 00	FDN	32031
Mom's House Toledo, Inc. <i>Contribution, Local Discretion project of Dearborn</i> \$2,000 00	1000354	3/9/2015	\$2,000 00	FDN	31630
Montgomery Area Food Bank <i>Mobile Pantry Program</i> \$10,000 00	1000042	2/1/2015	\$10,000 00	FDN	31585
Montgomery Area Food Bank <i>General operating support, holiday gift</i> \$10,000 00	1000927	12/3/2015	\$10,000 00	FDN	32016
Nicholas House Inc <i>From Homelessness to Self-Sufficiency</i> \$10,000 00	1000148	11/2/2015	\$10,000 00	FDN	31958
Norfolk Senior Center <i>Contribution for board member/employee, formula grant (Trisha Nickerson)</i> \$2,500 00	1000604	8/18/2015	\$2,500 00	FDN	31858
Olivia's House <i>Contribution for general operating support, Local Discretion of the Harrisburg Division</i> \$2,500 00	1000917	11/16/2015	\$2,500 00	FDN	32008

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
PA Chapter Children's Advocacy Centers and Multidisciplinary Teams <i>Contribution for general operating support, Local Discretion project of Harrisburg Division</i> \$2,400 00	1000553	8/3/2015	\$2,400 00	FDN	31815
Penrickton Center for Blind Children <i>Contribution, Local Discretion project of Dearborn Division</i> \$2,000 00	1000353	3/9/2015	\$2,000 00	FDN	31629
Reading Enriches All Children (REACH) Inc. <i>Shelter Read-Aloud Program</i> \$5,000 00	1000145	11/16/2015	\$5,000 00	FDN	32001
Reading Enriches All Children (REACH) Inc. <i>Contribution for employee/board member (Helen Hart)</i> \$2,500 00	1000914	11/16/2015	\$2,500 00	FDN	32006
Reading Enriches All Children (REACH) Inc. <i>General operating support</i> \$5,000 00	1000946	12/3/2015	\$5,000 00	FDN	32028
Reading Enriches All Children (REACH) Inc. <i>Contribution for general operating support</i> \$1,000 00	1000956	12/4/2015	\$1,000 00	FDN	32048
Ronald McDonald House Charities of Central PA <i>Contribution for general operating support, Local Discretion project of Harrisburg Division</i> \$2,500 00	1000918	11/16/2015	\$2,500 00	FDN	32009

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Ronald McDonald House Charities of Jacksonville, Inc. <i>Contribution, Local Discretion project of Georgia</i> \$1,700 00	1000382	4/6/2015	\$1,700 00	FDN	31681
Safe Homes - Rape Crisis Coalition <i>Contribution for general operating support, Local Discretion project of Piedmont Division</i> \$1,500 00	1000434	5/1/2015	\$1,500 00	FDN	31724
Samaritan House, Safe Harbor Inc. <i>Emergency Housing and Support Services Programs</i> \$25,000 00	999929	8/3/2015	\$25,000 00	FDN	31805
Samaritan House, Safe Harbor Inc. <i>General operating support, Holiday Gift</i> \$25,000 00	1000950	12/3/2015	\$25,000 00	FDN	32032
Second Harvest Food Bank of East Tennessee <i>Healthy Food Initiative</i> \$5,000 00	1000161	10/6/2015	\$5,000 00	FDN	31896
Second Harvest Food Bank of East Tennessee <i>General operating support, Holiday Gift</i> \$5,000 00	1000944	12/3/2015	\$5,000 00	FDN	32026
Second Harvest Food Bank Of North Central Ohio <i>General Operating Funds</i> \$5,000 00	1000170	10/6/2015	\$5,000 00	FDN	31899
Second Harvest Food Bank Of Northeast Tennessee Inc <i>Fighting Hunger in Northeast Tennessee</i> \$5,000 00	1000073	4/6/2015	\$5,000 00	FDN	31663

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Second Harvest Food Bank Of Northeast Tennessee Inc General operating support, Holiday Gift \$5,000 00	1000943	12/3/2015	\$5,000 00	FDN	32025
Feeding America Southwest Virginia Fighting Hunger in Southwest Virginia \$25,000 00	999949	2/1/2015	\$25,000 00	FDN	31587
Feeding America Southwest Virginia General operating support, Holiday Gift \$50,000 00	1000951	12/3/2015	\$50,000 00	FDN	32033
Stop Child Abuse and Neglect (SCAN) Contribution for general operating support, Local Discretion project of Lake Division \$1,000 00	1000561	8/3/2015	\$1,000 00	FDN	31823
Toledo Northwest Ohio Food Bank, Inc. Contribution for mobile market, Local Discretion project of Dearborn \$2,000 00	1000355	3/9/2015	\$2,000 00	FDN	31631
Toledo Northwest Ohio Food Bank, Inc. Mobile Market \$5,000 00	1000138	11/2/2015	\$5,000 00	FDN	31959
Toledo Northwest Ohio Food Bank, Inc. General operating support, Holiday Gift \$5,000 00	1000938	12/3/2015	\$5,000 00	FDN	32038
The UP Center Contribution, formula grant for employee/board member (Jason Morris) \$2,500 00	1000778	10/6/2015	\$2,500 00	FDN	31924

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Volunteers Of America Pennsylvania <i>Contribution, Local Discretion project of Harrisburg</i> \$3,000 00	1000481	6/3/2015	\$3,000 00	FDN	31763
Western Tidewater Free Clinic <i>Access to Medical and Dental Care</i> \$5,000 00	1000181	4/6/2015	\$5,000 00	FDN	31662
YMCA Camp Silver Beach <i>Contribution, formula grant for employee/board member (Ginny Fogg)</i> \$2,500 00	1000373	4/6/2015	\$2,500 00	FDN	31672
YMCA of Roanoke Valley <i>Contribution, formula grant for employee/board member (Mike Wray)</i> \$5,000 00	1000371	4/6/2015	\$5,000 00	FDN	31671
YMCA of Roanoke Valley <i>Contribution, formula grant employee/board member, (Susan Stuart)</i> \$2,500 00	1000372	4/6/2015	\$2,500 00	FDN	31684
YMCA of Roanoke Valley <i>Contribution, formula grant for employee/board member (Mary Bess Smith)</i> \$10,000 00	1000777	10/6/2015	\$10,000 00	FDN	31911
YMCA of South Hampton Roads <i>Contribution for employee/board member (Jake Allison)</i> \$2,500 00	1000913	11/16/2015	\$2,500 00	FDN	32011
YWCA of South Hampton Roads <i>Emergency Shelter and Housing Program</i> \$20,000 00	1000168	2/1/2015	\$20,000 00	FDN	31597

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
YWCA of South Hampton Roads Contribution, employee/board member formula grant (Gloria Dana) \$2,500 00	1000334	3/9/2015	\$2,500 00	FDN	31611
Total B Other (132 items)			\$1,172,250 00		
Total 1 COMMUNITY RELATIONS (217 items)			\$2,879,700 00		
2. EDUCATION					
A. Operating Grants					
Clemson University Foundation College Partnership Funding \$6,250 00	1000413	5/1/2015	\$6,250 00	FDN	31703
Georgia Tech Foundation College Partnership Funding \$65,000 00	1000408	5/1/2015	\$65,000 00	FDN	31698
Georgia Tech Foundation College Partnership Funding \$65,000 00	1000408	9/2/2015	(\$65,000 00)	FDN	VOID - 31698 Void of Payment [22493] for \$65,000 00, paid on 5/1/2015
Georgia Tech Foundation College Partnership Funding \$65,000 00	1000408	9/3/2015	\$65,000 00	FDN	31892 Reissue of Payment [22493] for \$65,000 00, paid on 5/1/2015
Marshall-Wythe School of Law Foundation Building the Legal Practice Program Investing in Clinical Education \$30,000 00	1000157	5/4/2015	\$30,000 00	FDN	31735

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
McMahon Parater Foundation Contribution for employee/board member (Rob Martinez) \$10,000 00	1000912	11/16/2015	\$10,000 00	FDN	32005
Michigan State University College Partnership Funding \$32,250 00	1000409	5/1/2015	\$32,250 00	FDN	31699
North Carolina A&T State University College Partnership Funding \$15,000 00	1000410	5/1/2015	\$15,000 00	FDN	31700
North Carolina State University Engineering Foundation College Partnership Funding \$30,000 00	1000411	5/1/2015	\$30,000 00	FDN	31701
North Cross School Contribution, formula grant for employee/board member (Rob Robinson) \$1,500 00	1000375	4/6/2015	\$1,500 00	FDN	31674
Old Dominion University Educational Foundation College Partnership Funding \$15,000 00	1000412	5/1/2015	\$15,000 00	FDN	31702
Old Dominion University Educational Foundation Contribution for College of Engineering & Technology and Business & Public Administration \$125,000 00	998795	5/1/2015	\$25,000 00	FDN	31685
Pennsylvania State University College Partnership Funding \$30,000 00	1000465	6/3/2015	\$30,000 00	FDN	31748

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Purdue Research Foundation <i>College Partnership Funding</i> \$15,000.00	1000466	6/3/2015	\$15,000 00	FDN	31749
Roanoke College <i>Contribution, formula grant employee/board member (Joseph Carpenier)</i> \$1,000 00	1000776	10/6/2015	\$1,000 00	FDN	31930
Rutgers University Foundation <i>College Partnership Funding</i> \$10,000 00	1000467	6/3/2015	\$10,000 00	FDN	31750
Syracuse University <i>College Partnership Funding 2015</i> \$15,000 00	1000497	7/2/2015	\$15,000 00	FDN	31780
University of Florida Foundation <i>College Partnership Funding</i> \$20,000 00	1000468	6/3/2015	\$20,000 00	FDN	31751
University of Illinois/University of Illinois Foundation <i>College Partnership Funding</i> \$18,000 00	1000469	6/3/2015	\$18,000 00	FDN	31752
University of Kentucky <i>College Partnership Funding 2015</i> \$11,250 00	1000492	7/2/2015	\$11,250 00	FDN	31775
University of Missouri <i>College Partnership 2015 Funding</i> \$20,000 00	1000493	7/2/2015	\$20,000 00	FDN	31776
University of Pittsburgh <i>College Partnership Funding 2015</i> \$27,250 00	1000494	7/2/2015	\$27,250 00	FDN	31777

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
University Of South Carolina Educational Foundation - PMECS PMECS 2015 Summer Technical Workshops \$5,000 00	999953	4/6/2015	\$5,000 00	F DN	31668
University of Tennessee College Partnership Funding 2015 \$15,000 00	1000495	7/2/2015	\$15,000 00	F DN	31778
University of Tennessee Contribution on behalf of TD Bell \$25,000 00	1000603	8/18/2015	\$25,000 00	F DN	31857
Virginia Tech Foundation, Inc. College Partnership Funding 2015 \$30,000 00	1000496	7/2/2015	\$30,000 00	F DN	31779
Virginia Wesleyan College Contribution, formula grant employee/board member (Deb Butler) \$6,000 00	1000779	10/6/2015	\$6,000 00	F DN	31933
Total A. Operating Grants (27 items)			\$478,500 00		
<u>B. Capital Grants & Endowments</u> Bridgewater College Contribution \$0 00	999635	3/20/2015	(\$11,000 00)	F DN	VOID - 31154 Void of Payment [21820] for \$11,000 00, paid on 3/1/2014
Eastern Virginia Medical School Foundation \$250,000 Challenge Grant, funding over 5 year period, \$50,000 per year for capital project, special match for active employees \$249,462 42	997660	3/9/2015	\$49,462 42	F DN	31635

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Marshall-Wythe School of Law Foundation <i>Creating a Clinic Innovation Fund</i> \$250,000 00	1000827	12/3/2015	\$50,000 00	FDN	32030
Virginia Wesleyan College <i>\$100,000 4-yr LTP for the capital project and renovation of Blocker Hall at VWC</i> \$100,000 00	998247	4/6/2015	\$25,000 00	FDN	31649
Total B Capital Grants & Endowments (4 items)			\$113,462.42		
C. State & National Fund Raising					
Alabama Independent Colleges & Universities <i>AAICU Named Scholarship</i> \$5,000.00	999879	10/6/2015	\$5,000 00	FDN	31905
Associated Colleges of Illinois <i>Associated Colleges of Illinois</i> \$5,000 00	1000038	10/6/2015	\$5,000 00	FDN	31907
Association of Independent Colleges & Univ. of PA <i>General Operating Support</i> \$5,000 00	1000016	10/6/2015	\$5,000 00	FDN	31909
Georgia Independent College Association <i>Operating Support for GICA Member Services and Research</i> \$5,000 00	1000130	10/6/2015	\$5,000 00	FDN	31906
Independent College Fund of North Carolina <i>Scholarship Support</i> \$5,000 00	999878	10/6/2015	\$5,000 00	FDN	31904

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Independent Colleges of Indiana <i>Scholarship Support</i> \$5,000 00	999948	10/6/2015	\$5,000 00	FDN	31908
Missouri Colleges Fund <i>Scholarship support</i> \$5,000 00	999874	10/6/2015	\$5,000 00	FDN	31945
Ohio Foundation of Independent Colleges, Inc. <i>The Ohio Foundation of Independent Colleges 2015-2016 Annual Campaign</i> \$5,000 00	999875	10/6/2015	\$5,000 00	FDN	31902
South Carolina Independent Colleges and Universities, Inc. <i>SCICU Unrestricted Giving Campaign</i> \$5,000 00	999877	10/6/2015	\$5,000 00	FDN	31903
Tennessee Independent Colleges and Universities Assn. <i>TICUA Support</i> \$5,000 00	1000026	10/6/2015	\$5,000 00	FDN	31910
Virginia College Fund <i>Assisting Virginia's Independent Colleges and Students with Affordable Higher Education</i> \$5,000 00	999916	7/2/2015	\$5,000 00	FDN	31770
Virginia Foundation for Independent Colleges <i>Norfolk Southern Brighter Futures Scholarships, Blending Our Future and General Funding</i> \$50,000 00	999876	11/16/2015	\$50,000 00	FDN	32003

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
West Virginia Independent Colleges and Universities WVVCU Annual Scholarship Campaign \$5,000 00	1000011	10/6/2015	\$5,000 00	FDN	31912
Total C. State & National Fund Raising (13 items)			\$110,000 00		
<u>E. Scholarships & Fellowships</u> ACCESS College Foundation, Inc. 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	1000031	3/9/2015	\$65,000 00	FDN	31609
<u>AREMA Educational Foundation</u> Scholarship for 2015 \$1,500 00	1000333	3/9/2015	\$1,500 00	FDN	31610
<u>College Of Charleston Foundation</u> Norfolk Southern Supply Chain Management Scholars \$5,000 00	1000175	5/1/2015	\$5,000 00	FDN	31691
<u>National Merit Scholarship Corporation</u> 2015 National Merit Scholarships \$92,170 00	1000489	7/2/2015	\$92,170 00	FDN	31772
Total E Scholarships & Fellowships (4 items)			\$163,670 00		
<u>F. Youth Education</u> CHROME Engineering Fundamentals \$2,000 00	1000049	6/3/2015	\$2,000 00	FDN	31746

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Everybody Wins! Atlanta Power Lunch Program at Hope-Hill Elementary School \$10,000 00	1000039	2/11/2015	\$10,000 00	FDN	31580
HORIZONS HAMPTON ROADS Summer Education and Literacy for Low Income Children \$10,000 00	1000127	2/11/2015	\$10,000 00	FDN	31584
The Lynchburg City Schools Education Foundation, Inc. Contribution for school supplies for children in need, Local Discretion project of Virginia Division \$2,000 00	1000781	10/6/2015	\$2,000 00	FDN	31915
National FFA Foundation FFA Collegiate Scholarship Program \$3,375 00	1000119	4/6/2015	\$3,375 00	FDN	31669
Total F Youth Education (5 items)			\$27,375 00		
G. Other Virginia Early Childhood Foundation Improving the Quality of Early Child Care and Education in Roanoke and Southwest Virginia \$50,000 00	999918	8/3/2015	\$50,000 00	FDN	31808
Total G Other (1 item)			\$50,000 00		
Total 2 EDUCATION (54 items)			\$943,007 42		

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
3. MATCHING GIFTS					
No Code Specified					
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 1Q15 Matching Gifts \$645,888 00	1000358	3/9/2015	\$645,888 00	FDN	31634
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 2Q2015 Matching Gifts \$549,962 00	1000445	5/15/2015	\$549,962 00	FDN	31737
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 3Q2015 Matching Gifts \$316,558.00	1000602	8/18/2015	\$316,558 00	FDN	31856
JK Group, Inc., Agent for Norfolk Southern Foundation Matching Gift Program 4Q15 Matching Gifts Payment \$270,204 00	1000911	11/16/2015	\$270,204 00	FDN	32004
Total No Code Specified (4 items)			\$1,782,612 00		
Total 3 MATCHING GIFTS (4 items)			\$1,782,612 00		
			1,100.	VOIDED CHECKS	
ADJUSTED MATCHING GIFTS			1,783,712.	ATTACHMENT A	
4. CULTURE & ARTS					
A. Music					
Academy of Music Contribution, formula grant for employee/board member (Barbara Paul) \$1,500 00	1000404	5/1/2015	\$1,500 00	FDN	31694

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Academy of Music <i>Contribution, formula grant for employee/board member (Rob Kesler)</i> \$2,500 00	1000405	5/11/2015	\$2,500 00	FDN	31695
Academy of Music <i>Contribution, formula grant for employee/board member (Lindsay Russell)</i> \$5,000 00	1000658	9/3/2015	\$5,000 00	FDN	31867
Atlanta Boy Choir, Inc. <i>Atlanta Boy Choir Financial Aid for Season 2014-12015</i> \$5,000 00	1000124	8/3/2015	\$5,000 00	FDN	31807
Atlanta Opera <i>The Atlanta Opera General Operating Support</i> \$5,000 00	1000025	3/9/2015	\$5,000 00	FDN	31607
Opera Roanoke <i>2014-2015 season - Comedy Tonight!</i> \$10,000 00	999958	3/9/2015	\$10,000 00	FDN	31606
Roanoke Symphony <i>General Operating Support for 2014-2015 Season</i> \$30,000 00	1000037	6/3/2015	\$30,000 00	FDN	31743
S.O.N.A.T.A (Sponsors of New and Talent Artists, Inc.) <i>Contribution for scholarships, Local Discretion project of Georgia Division</i> \$2,000 00	1000472	6/3/2015	\$2,000 00	FDN	31755

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Opera Association <i>Virginia Opera 2015-2016 Performance Season</i> \$84,000 00	1000060	6/3/2015	\$84,000 00	FDN	31745
Virginia Symphony <i>Classics at Chrysler Hall</i> \$84,000 00	1000036	11/16/2015	\$84,000 00	FDN	32002
B. Museums					
Chrysler Museum of Art <i>Capital contribution for expansion of the Chrysler Museum of Art</i> \$500,000 00	998794	7/2/2015	\$100,000 00	FDN	31766
Chrysler Museum of Art <i>General operating support contribution</i> \$25,000 00	1000527	8/3/2015	\$25,000 00	FDN	31809
Crewe Railroad Museum Association <i>Contribution, Local Discretion project of Virginia Division</i> \$3,000 00	1000661	9/3/2015	\$3,000 00	FDN	31875
George Eastman House <i>Contribution for general operating support, In Honor of Daniel Carp</i> \$5,000 00	1000293	2/1/2015	\$5,000 00	FDN	31583
Hannibal History Museum Foundation <i>Contribution, Local Discretion project of Illinois Division</i> \$2,000 00	1000504	7/2/2015	\$2,000 00	FDN	31787
Total A Music (10 items)			\$229,000 00		

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Hannibal History Museum Foundation <i>Contribution. Local Discretion project of Illinois Division</i> \$2,000 00	1000504	11/2/2015	(\$2,000 00)	FDN	VOID - 31787 Void of Payment [22594] for \$2,000 00, paid on 7/2/2015.
Hannibal History Museum Foundation <i>Contribution. Local Discretion project of Illinois Division</i> \$2,000 00	1000504	11/2/2015	\$2,000 00	FDN	31999 Reissue of Payment [22594] for \$2,000 00, paid on 7/2/2015
Harrison Museum Of African American Culture <i>Enhancements of Archival Research & Educational Capabilities</i> \$5,000 00	1000188	4/6/2015	\$5,000 00	FDN	31652
Heritage Farm Foundation <i>Contribution</i> \$500 00	1000406	5/1/2015	\$500 00	FDN	31696
Jamestown-Yorktown Foundation, Inc. <i>Jamestown-Yorktown Foundation's Virginia Outreach Education program</i> \$5,000 00	1000051	4/6/2015	\$5,000 00	FDN	31651
Jamestown-Yorktown Foundation, Inc. <i>Contribution. formula grant for employee/board member (Rob Martine-)</i> \$2,500 00	1000403	5/1/2015	\$2,500 00	FDN	31693
Kennesaw Museum Foundation <i>\$100,000 4 year. LTP, capital support for new archives building</i> \$100,000 00	998747	9/3/2015	\$25,000 00	FDN	31893

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Monticello Railway Museum <i>Contribution; Local Discretion project of the Illinois Division</i> \$3,000 00	1000377	4/6/2015	\$3,000 00	FDN	31676
North Carolina Transportation Museum Foundation \$250,000 5-yr LTP for general operating support of the museum \$250,000 00	998249	7/2/2015	\$50,000 00	FDN	31765
RAILROAD MUSEUM OF PENNSYLVANIA <i>Contribution for general operating support, Local Discretion project of Harrisburg Division</i> \$2,000 00	1000552	8/3/2015	\$2,000 00	FDN	31814
Sanders House <i>Contribution for expansion of railroad museum, Local Discretion project of Pocahontas Division</i> \$3,000 00	1000787	10/6/2015	\$3,000 00	FDN	31921
Science Museum of Western Virginia <i>Capital purchase of equipment for new labs and classrooms in new facility</i> \$50,000 00	998796	10/6/2015	\$10,000 00	FDN	31918
Taubman Museum of Art <i>General Operating</i> \$27,800 00	1000046	5/1/2015	\$27,800 00	FDN	31690
Virginia Aquarium <i>Virginia Aquarium & Marine Science Center Capital Campaign</i> \$100,000 00	1000706	12/3/2015	\$25,000 00	FDN	32018

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Virginia Museum of Natural History Foundation <i>Contribution, formula grant for employee/board member (Bruce Wingo)</i> \$1,500 00	1000374	4/6/2015	\$1,500 00	FDN	31673
Virginia Museum of Transportation <i>Sustainable Funding for the Virginia Museum of Transportation</i> \$50,000.00	1000050	6/3/2015	\$50,000 00	FDN	31744
Wabash County Historical Museum <i>Contribution, Local Discretion project of Lake Division</i> \$2,000 00	1000510	7/2/2015	\$2,000 00	FDN	31793
C. Public Radio & TV					
WHRO \$100,000 5-yr pledge to the WHRO <i>Independence capital campaign</i> \$100,000 00	998245	4/6/2015	\$20,000 00	FDN	31648
Total B Museums (22 items)			\$347,300 00		
Total C Public Radio & TV (1 item)			\$20,000 00		
D. Arts Funds or Councils Business Consortium for Arts Support <i>2015 BCAS Membership</i> \$48,165 00	1000014	4/6/2015	\$48,165 00	FDN	31665
Business Consortium for Arts Support <i>Contribution for New Arts District Project</i> \$2,000 00	1000659	9/3/2015	\$2,000 00	FDN	31873

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	1000607	8/18/2015	\$1,000 00	FDN	31852
Total D Arts Funds or Councils (3 items)			\$51,165 00		
<u>E. Theatres</u> Friends of the Strand <i>Contribution for general operating support of Strand Theatre, Local Discretion project of Georgia Division</i> \$1,500 00	1000470	6/3/2015	\$1,500 00	FDN	31753
The Hurrah Players <i>Old Texaco Building Purchase and Renovation</i> \$50,000 00	999447	2/2/2015	\$10,000 00	FDN	31572
Mill Mountain Theatre <i>Capital request for sound and lighting system upgrades</i> \$60,000 00	999320	2/2/2015	\$20,000 00	FDN	31574
Virginia Stage Company <i>Virginia Stage Company's 2014-2015 Season</i> \$84,000 00	1000076	7/2/2015	\$84,000 00	FDN	31769
Total E Theatres (4 items)			\$115,500 00		
<u>F. Cultural Centers</u> Center in the Square <i>Center in the Square- General Operating Support FY 2014-2015</i> \$30,000 00	999881	4/6/2015	\$30,000 00	FDN	31664

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Jefferson Center <i>Contribution towards the Capital Campaign to Renew Jefferson Center</i> \$50,000 00	999294	2/2/2015	\$25,000 00	FDN	31573
Jefferson Center <i>Jefferson Center - An Arts, Education and Community Center</i> \$10,000 00	1000077	3/9/2015	\$10,000 00	FDN	31608
Jefferson Center <i>Contribution for Elmwood Park Series, 2015</i> \$2,500 00	1000490	7/2/2015	\$2,500 00	FDN	31773
Woodruff Arts Center <i>Contribution to Alliance Theater for employee/board member (Fred Ehlers)</i> \$4,911 00	1000605	8/18/2015	\$4,911 00	FDN	31859
Woodruff Arts Center <i>Core Operating Support</i> \$48,975 00	1000064	10/6/2015	\$48,975 00	FDN	31901
Total F Cultural Centers (6 items)			\$121,386 00		
G. Dance Blue Mountain Performing Arts <i>Contribution for arts performance, Local Discretion project of Pocahontas Division</i> \$2,000 00	1000788	10/6/2015	\$2,000 00	FDN	31922
Richmond Ballet <i>Richmond Ballet's The Nutcracker "at Norfolk's Chrysler Hall</i> \$10,000 00	1000103	8/3/2015	\$10,000 00	FDN	31806

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Total G Dance (2 items) \$12,000 00					
H. Libraries Alabama Constitution Village Foundation <i>Contribution for Early Works Family of</i> <i>Museums, Local Discretion project of Alabama</i> \$3,000 00	1000908	11/2/2015	\$3,000 00	FDN	31981
Craft Memorial Library <i>Contribution for summer reading program,</i> <i>Local Discretion project of Pocahontas</i> <i>Division</i> \$1,000 00	1000476	6/3/2015	\$1,000 00	FDN	31759
DeKalb Library Foundation <i>Contribution for Chamblee Library Branch</i> <i>enhancements. Local Discretion project of</i> <i>Piedmont Division</i> \$1,500 00	1000583	8/3/2015	\$1,500 00	FDN	31844
Friends of the Library Inc. <i>Contribution to support Middle GA Regional</i> <i>Libraries. Local Discretion project of Georgia</i> <i>Division</i> \$2,000 00	1000577	8/3/2015	\$2,000 00	FDN	31838
John W. Barriger III National Railroad Library <i>Digitization of the Bureau of Railway</i> <i>Economics Collection</i> \$10,000 00	1000108	4/6/2015	\$10,000 00	FDN	31667
Muscooke County Friends of Librarians, Inc. <i>Funding for 2015 Chattahoochee Valley</i> <i>Libraries Literary Festival</i> \$3,000 00	1000491	7/2/2015	\$3,000 00	FDN	31774

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Paulding County Carnegie Library - Payne Branch Library <i>Contribution for purchase of equipment; Local Discretion project of Lake Division</i> \$1,000.00	1000573	8/3/2015	\$1,000.00	FDN	31834
Slover Library Foundation <i>\$250,000 5 yr LTP for the capital campaign for the Col. Samuel L. Slover Library</i> \$250,000.00	998250	8/3/2015	\$50,000.00	FDN	31801
Tazewell County Board of Supervisors <i>Contribution to Tazewell County Public Library. Local Discretion project of Pocahontas Division</i> \$1,000.00	1000475	6/3/2015	\$1,000.00	FDN	31758
Total H Libraries (9 items)			\$72,500.00		
I. Other Colonial Williamsburg Foundation <i>The African American Experience</i> \$25,000.00	999895	4/6/2015	\$25,000.00	FDN	31666
CREATORs, Inc. <i>Contribution. Formula grant for employee/board member (Richard W. Harris)</i> \$1,000.00	1000292	2/1/2015	\$1,000.00	FDN	31579
Governor's School for the Arts <i>Glass Class</i> \$4,000.00	999942	3/9/2015	\$4,000.00	FDN	31605

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Indiana Historical Society Long-term pledge of IN Bicentennial Train 2013-2016 \$100,000 00	999015	8/3/2015	\$25,000 00	FDN	31802
Norfolk Botanical Garden Contribution to LanternAsia \$25,000 00	1000898	11/2/2015	\$25,000 00	FDN	31984
Shenandoah Valley Battlefields General Operations and Programs for Civil War Sesquicentennial Educational Events and Battlefield Protection \$5,000 00	1000171	10/6/2015	\$5,000 00	FDN	31913
Virginia Arts Festival 2015 Virginia Arts Festival \$84,000 00	999880	2/1/2015	\$84,000 00	FDN	31595
Virginia Arts Festival VA Forever Campaign for the 20th Season and Beyond \$250,000 00	1000708	12/3/2015	\$50,000 00	FDN	32039
Total 1. Other (8 items)			\$219,000 00		
Total 4 CULTURE & ARTS (65 items)			\$1,187,851 00		
5. CIVIC & COMMUNITY					
A. Community Improvement Branchville (Town of), SC Contribution for beautification of town; Local Discretion project of Piedmont Division \$2,000 00	1000796	10/6/2015	\$2,000 00	FDN	31938

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Brunswick (City of), Missouri <i>Contribution for pump system, Local Discretion project of Illinois Division</i> \$3,000 00	1000383	4/6/2015	\$3,000.00	FDN	31682
Operation Our Town <i>Contribution for Operation Our Town program, focus on law enforcement and prevention programs in Blair County</i> \$30,000 00	998800	10/6/2015	\$10,000 00	FDN	31917
Village of Payne <i>Contribution for playground equipment, Local Discretion project of Lake Division</i> \$1,000 00	1000509	7/2/2015	\$1,000 00	FDN	31792
Woodburn Community Association <i>Contribution for community park, Local Discretion project of Lake Division</i> \$1,000 00	1000562	8/3/2015	\$1,000 00	FDN	31824
Total A. Community Improvement (5 items)			\$17,000 00		
B. Environment & Ecology Alliance for the Chesapeake Bay <i>Contribution for the Chesapeake Forest Fund project</i> \$5,000 00	1000407	5/1/2015	\$5,000 00	FDN	31697
The American Chestnut Foundation <i>Restoring diverse forest lands on reclaimed and impaired mine sites in Appalachia</i> \$25,000 00	999945	7/2/2015	\$25,000 00	FDN	31767

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Chesapeake Bay Foundation <i>Capital project for educational programming and facility at Pleasure House Point</i> \$250,000 00	998798	6/3/2015	\$50,000 00	FDN	31739
Elizabeth River Project <i>Elizabeth River Restoration</i> \$25,000 00	1000023	8/3/2015	\$25,000 00	FDN	31804
Friends Of City Park <i>Tree Planting at City Park's Festival Grounds</i> \$10,000 00	1000114	6/3/2015	\$10,000 00	FDN	31741
Georgia Conservancy <i>Land Conservation Initiative (LCI)</i> \$10,000 00	999901	5/1/2015	\$10,000 00	FDN	31686
James River Association <i>Youth Environmental Leadership Program (YELP)</i> \$7,500 00	1000109	6/3/2015	\$7,500 00	FDN	31740
John G. Shedd Aquarium <i>Shedd Aquarium's Great Lakes Initiative</i> \$25,000 00	1000059	4/6/2015	\$25,000 00	FDN	31653
Land Trust for Central North Carolina, Inc. <i>Contribution for land conservation, Local Discretion project of Piedmont Division</i> \$1,500 00	1000435	5/1/2015	\$1,500 00	FDN	31725
Lowcountry Open Land Trust <i>Contribution to assist with increasing capacity and conservation work</i> \$30,000 00	998797	4/6/2015	\$10,000 00	FDN	31650

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Nansemond River Preservation Alliance Nansemond Watershed Community Environmental Education Program \$5,000 00	1000128	3/9/2015	\$5,000 00	FDN	31600
Nature Conservancy - Virginia Chapter Restoring Virginia's Majestic Longleaf Pine Forests Creating a Permanent Source of Native Seed Stock \$37,500 00	999959	11/2/2015	\$37,500 00	FDN	31998
Powell River Project -- Virginia Tech Powell River Project \$10,000 00	1000048	3/9/2015	\$10,000 00	FDN	31598
Red Mountain Park Red Mountain Park -- Phase 2 Development \$10,000 00	1000186	7/2/2015	\$10,000 00	FDN	31768
Shenandoah National Park Trust Shenandoah National Park Outstanding Education, Environmental Protection and Economic Vitality for Our Region \$10,000 00	1000115	3/9/2015	\$10,000 00	FDN	31599
Virginia Institute of Marine Science Foundation Norfolk Southern Foundation Fellowship Endowment \$31,000 00	1000163	10/6/2015	\$31,000 00	FDN	31916
Total B Environment & Ecology (16 items)			\$272,500 00	.	
C. Justice & Law					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Allen County Government, Indiana <i>Contribution for purchase of equipment for Sheriff's Department, Local Discretion project of Lake Division</i> \$1,000 00	1000570	8/3/2015	\$1,000 00	FDN	31846
Argo (City of), AL <i>Contribution for police department purchase of equipment; Local Discretion project of Alabama Division</i> \$1,000 00	1000790	10/6/2015	\$1,000 00	FDN	31937
Athens (City of), TN <i>Contribution for Police Department, Local Discretion project of Central Division</i> \$1,250 00	1000441	5/4/2015	\$1,250 00	FDN	31736
Baden (Borough of), PA <i>Contribution for Police Department, Local Discretion project of Pittsburgh Division</i> \$2,000 00	1000555	8/3/2015	\$2,000 00	FDN	31817
Blairsville (Borough of), PA <i>Contribution to Police Department, Local Discretion project of Pittsburgh Division</i> \$2,000 00	1000558	8/3/2015	\$2,000 00	FDN	31820
Bluefield (City of), WV <i>Contribution for drug, alcohol awareness program for Bluefield Police Department, Local Discretion project of Pocahontas Division</i> \$2,000 00	1000606	8/18/2015	\$2,000 00	FDN	31851

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Borough of Freedom Police Department <i>Contribution, Local Discretion project of Pittsburgh Division</i> \$2,000 00	1000507	7/2/2015	\$2,000 00	FDN	31790
Bristol (City of), Virginia <i>Contribution for Police Department, Local Discretion project of Virginia Division</i> \$1,000 00	1000783	10/6/2015	\$1,000 00	FDN	31935
Christiansburg (Town of), VA <i>Contribution for Police Department, Local Discretion project of Virginia Division</i> \$3,000 00	1000668	9/3/2015	\$3,000 00	FDN	31888
City of Temple <i>Contribution to police department, Local Discretion funding of Alabama Division</i> \$1,000 00	1000498	7/2/2015	\$1,000 00	FDN	31781
Claypool (Town Of), IN <i>Contribution for purchase of equipment for Police Department, Local Discretion project of Lake Division</i> \$1,000 00	1000566	8/3/2015	\$1,000 00	FDN	31828
Conneaut (City of), OH <i>Contribution for police department, Local Discretion program of Pittsburgh Division</i> \$2,000 00	1000797	10/6/2015	\$2,000 00	FDN	31931
Conway Borough <i>Contribution for police department, Local Discretion project of Pittsburgh Division</i> \$2,500 00	1000662	9/3/2015	\$2,500 00	FDN	31876

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Decatur (City of), AL <i>Contribution for general operating support of Police Department, Local Discretion project of Alabama Division</i> \$3,000 00	1000904	11/2/2015	\$3,000 00	FDN	31997
Decatur (City of), IL <i>Contribution for purchase of equipment for Police Department, Local Discretion project of the Illinois Division</i> \$3,000 00	1000517	7/2/2015	\$3,000 00	FDN	31800
Doraville (City of), GA <i>Contribution for purchase of equipment for Police Department; Local Discretion project of Piedmont Division</i> \$1,500 00	1000609	8/18/2015	\$1,500 00	FDN	31854
Dublin (Town of), VA <i>Contribution for purchase of equipment for Police Department, Local Discretion project of Virginia Division</i> \$3,000 00	1000785	10/6/2015	\$3,000 00	FDN	31919
Economy (Borough of), PA <i>Contribution to Police Department, Local Discretion project of Pittsburgh</i> \$2,000 00	1000554	8/3/2015	\$2,000 00	FDN	31816
Erie Township, MI <i>Contribution for police department, Local Discretion project of Dearborn Division</i> \$2,500 00	1000902	11/2/2015	\$2,500 00	FDN	31979

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Greensburg (City of), PA <i>Contribution, Local Discretion project of Pittsburgh Division</i> \$2,000 00	1000508	7/2/2015	\$2,000 00	FDN	31791
Irondale, (City of) Alabama <i>Contribution to the Police Department, Local Discretion project of AL Division</i> \$2,000 00	1000428	5/1/2015	\$2,000 00	FDN	31718
Johnston (Town of), SC <i>Contribution for Police Department, Local Discretion project of Piedmont Division</i> \$1,500 00	1000667	9/3/2015	\$1,500 00	FDN	31887
Kermit (Town of), WV <i>Contribution to Police Department for purchase of equipment, Local Discretion project of Pocahontas Division</i> \$2,000 00	1000581	8/3/2015	\$2,000 00	FDN	31842
Latrobe (City of), PA <i>Contribution to Police Department, Local Discretion project of Pittsburgh Division</i> \$1,000 00	1000556	8/3/2015	\$1,000 00	FDN	31818
Leesburg (Town of), AL <i>Contribution for Police Department, Local Discretion project of Alabama Division</i> \$1,000 00	1000906	11/2/2015	\$1,000 00	FDN	31992
Legal Aid Society of Eastern Virginia <i>Contribution to employee/board member (Randal Noe)</i> \$5,000 00	1000915	11/16/2015	\$5,000 00	FDN	32012

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Lincoln County Sheriff's Office (KY) <i>Contribution for purchase of equipment for Sheriff's Office, Local Discretion project of Central Division</i> \$2,500 00	1000442	5/1/2015	\$2,500 00	FDN	31731
Martin Luther King Jr. Club <i>Contribution to support Dr King Unity Day Program, Local Discretion project of Lake Division</i> \$1,000 00	1000567	8/3/2015	\$1,000 00	FDN	31829
Monroe (County of), MI <i>Contribution for purchase of equipment for Sheriff's Office, Local Discretion project of Dearborn Division</i> \$3,000 00	1000901	11/2/2015	\$3,000 00	FDN	31978
Moraine (City of), OH <i>Contribution for purchase of equipment for Police Department, Local Discretion project of Lake Division</i> \$1,000 00	1000568	8/3/2015	\$1,000 00	FDN	31830
Morehead City (Town of), NC <i>Contribution for purchase of equipment for Police Department, Local Discretion project of Piedmont Division</i> \$1,500 00	1000436	5/1/2015	\$1,500 00	FDN	31726
New Florence (Borough of) PA <i>Contribution to Police Department Local Discretion of Pittsburgh Division</i> \$2,000 00	1000559	8/3/2015	\$2,000 00	FDN	31821

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Norfolk (City of), VA Contribution for Police Department, Local Discretion project of Virginia Division \$3,000 00	1000670	9/3/2015	\$3,000 00	FDN	31889
Norfolk (City of), VA Donation for Police Department \$10,000 00	1000953	12/3/2015	\$10,000 00	FDN	32035
Norfolk and Portsmouth Bar Association Foundation Contribution, Formula grant for employee/board member (Greg Summy) \$2,500 00	1000290	2/1/2015	\$2,500 00	FDN	31586
Norfolk and Portsmouth Bar Association Foundation Contribution for employee/board member (Greg Summy) \$2,500 00	1000925	12/3/2015	\$2,500 00	FDN	32044
Northwest Indiana Law Enforcement Training Center Contribution for purchase of equipment \$3,000 00	1000794	10/6/2015	\$3,000 00	FDN	31928
Radford University Contribution for purchase of equipment for police department, Local Discretion project of Virginia Division \$2,000 00	1000376	4/6/2015	\$2,000 00	FDN	31675
Roanoke (City of), Virginia Contribution to police department, Local Discretion project of Virginia Division \$3,000 00	1000352	3/9/2015	\$3,000 00	FDN	31628

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Seneca (City of), SC Contribution for purchase of equipment for Police Department, Local Discretion project of Piedmont Division \$1,500 00	1000433	5/1/2015	\$1,500 00	FDN	31723
Syracuse (Town of), IN Contribution to Police Department, Local Discretion project of Dearborn Division \$1,500 00	1000474	6/3/2015	\$1,500 00	FDN	31757
Upper Merion Township Contribution for police, Local Discretion project of Harrisburg Division \$2,200 00	1000351	3/9/2015	\$2,200 00	FDN	31627
Wabash (City of), IN Contribution for purchase of equipment for Police Department, Local Discretion project of Lake Division \$1,000 00	1000516	7/2/2015	\$1,000 00	FDN	31799
Woodburn (City of), IN Contribution for purchase of equipment for Woodburn Police Reserves, Local Discretion project of Lake Division \$1,000 00	1000515	7/2/2015	\$1,000 00	FDN	31798
Total C Justice & Law (44 items)			\$95,450 00 •		
F. Other Americus (City of), GA Contribution for Fire and Emergency Services, Local Discretion of Georgia Division \$2,800 00	1000591	8/3/2015	\$2,800 00	FDN	31848

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 & Rescue. Local Discretion project of Alabama Division</i> \$2,000 00	1000903	11/2/2015	\$2,000 00	FDN	31995
Bluwell Volunteer Fire Department <i>Contribution for purchase of equipment, Local Discretion project of Pocahontas Division</i> \$2,000 00	1000580	8/3/2015	\$2,000 00	FDN	31841
Bolingbroke Volunteer Fire Department <i>Contribution for purchase of equipment for Volunteer Fire Department, Local Discretion project of Georgia Division</i> \$3,000 00	1000578	8/3/2015	\$3,000 00	FDN	31839
Bradley (County of), TN <i>Contribution for purchase of equipment for Fire & Rescue. Local Discretion project of Central Division</i> \$1,250 00	1000574	8/3/2015	\$1,250 00	FDN	31835
Bristol (City of), Virginia <i>Contribution to fire department, Local Discretion project of Virginia Division</i> \$1,000 00	1000784	10/6/2015	\$1,000 00	FDN	31936
Burnside (City of), KY <i>Contribution for purchase of fire protection equipment for Fire Department, Local Discretion project of Central Division</i> \$2,500 00	1000506	7/2/2015	\$2,500 00	FDN	31789

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cayce (City of), SC <i>Contribution for Department of Public Safety for purchase of equipment for Fire Department, Local Discretion project of Piedmont Division</i> \$1,500 00	1000432	5/1/2015	\$1,500 00	FDN	31722
Cheviot (City of), OH <i>Contribution for fire department; Local Discretion project of Lake Division</i> \$1,000 00	1000565	8/3/2015	\$1,000 00	FDN	31827
Chocowinity Emergency Medical Services <i>Contribution for purchase of vehicle; Local Discretion project of Piedmont Division</i> \$1,500 00	1000584	8/3/2015	\$1,500 00	FDN	31845
City of Attalla, Fire Department <i>Contribution for purchase of equipment for Attalla Fire and Rescue, Local Discretion project of Alabama Division</i> \$1,000 00	1000499	7/2/2015	\$1,000 00	FDN	31782
Colbert County Commission <i>Contribution to Emergency Management Agency for purchase of equipment, Local Discretion project for Alabama</i> \$1,000 00	1000576	8/3/2015	\$1,000 00	FDN	31837
Community Fire Company (The) of Perryville, Md., Inc. <i>Contribution, Local Discretion project for the Harrisburg Division</i> \$2,500 00	1000479	6/3/2015	\$2,500 00	FDN	31762

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Conway Borough Contribution for fire department, Local Discretion project of Pittsburgh Division \$2,500 00	1000663	9/3/2015	\$2,500 00	FDN	31877
Cook Springs Volunteer Fire Department Contribution for fire department, Local Discretion project of Alabama Division \$1,000 00	1000792	10/6/2015	\$1,000 00	FDN	31926
Cumberland Gap (Town of), TN Contribution for purchase of equipment for Fire Department, Local Discretion project of Central Division \$2,500 00	1000440	5/1/2015	\$2,500 00	FDN	31730
Dublin (Town of), VA Contribution to fire department, Local Discretion project of Virginia Division \$3,000 00	1000786	10/6/2015	\$3,000 00	FDN	31920
East Pennsboro Emergency Services Contribution to ambulance service, Local Discretion project of Harrisburg Division \$2,500 00	1000500	7/2/2015	\$2,500 00	FDN	31783
Evington Volunteer Fire Department Contribution for equipment, Local Discretion project of Piedmont Division \$1,500 00	1000608	8/18/2015	\$1,500 00	FDN	31853
Fort Payne (City of), AL Contribution for purchase of equipment for Fire Department, Local Discretion project of Alabama \$1,000 00	1000907	11/2/2015	\$1,000 00	FDN	31980

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Groton Township, OH <i>Contribution for purchase of equipment for Fire Department, Local Discretion project of Lake Division \$1,000 00</i>	1000571	8/3/2015	\$1,000 00	FDN	31832
Hobart (City of), IN <i>Contribution for purchase of equipment for Fire Department, Local Discretion project of Lake Division \$1,000 00</i>	1000572	8/3/2015	\$1,000 00	FDN	31833
Irondale, (City of) Alabama <i>Contribution for Fire Department, Local Discretion project of Alabama Division \$2,000 00</i>	1000429	5/1/2015	\$2,000 00	FDN	31719
Jefferson County Volunteer Fire Department Inc. <i>Contribution for purchase of equipment; Local Discretion project of Central Division \$1,250 00</i>	1000665	9/3/2015	\$1,250 00	FDN	31884
Lake Park (City of), GA <i>Contribution for purchase of fire and rescue equipment for Lake Park Volunteer FD; Local Discretion project of Georgia Division \$1,000 00</i>	1000502	7/2/2015	\$1,000 00	FDN	31785
Leeds (City of), AL <i>Contribution for purchase of equipment for Fire & Rescue Dept \$4,500 00</i>	1000444	5/1/2015	\$4,500 00	FDN	31733

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Leesburg (Town of), AL <i>Contribution for general operating support of Volunteer Fire Department. Local Discretion project of Alabama Division</i> \$2,000 00	1000905	11/2/2015	\$2,000 00	FDN	31993
Lincolntonville (Town of), SC <i>Contribution for purchase of equipment for the Fire Department; Local Discretion package of Piedmont Division</i> \$2,000 00	1000909	11/2/2015	\$2,000 00	FDN	31982
Little Dixie Fire Protection District <i>Contribution for fire department. Local Discretion project of Illinois</i> \$2,500 00	1000378	4/6/2015	\$2,500 00	FDN	31677
Lyn-Dan Heights Volunteer Fire Department <i>Contribution for purchase of equipment; Local Discretion project of Piedmont Division</i> \$1,500 00	1000795	10/6/2015	\$1,500 00	FDN	31929
Manassas (City of), VA <i>Contribution for purchase of equipment for Fire and Rescue Department</i> \$1,500 00	1000910	11/2/2015	\$1,500 00	FDN	31991
Mebane (City of), NC <i>Contribution to purchase equipment for Fire Department. Local Discretion of Piedmont Division</i> \$1,500 00	1000585	8/3/2015	\$1,500 00	FDN	31847

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Middleton (City of), TN <i>Contribution for purchase of equipment for Volunteer Fire Department. Local Discretion project of Alabama Division</i> \$1,000 00	1000575	8/3/2015	\$1,000 00	FDN	31836
Mill Township, IN <i>Contribution for purchase of equipment for Fire Department. Local Discretion project of Lake Division</i> \$1,000 00	1000569	8/3/2015	\$1,000 00	FDN	31831
Moody (City of), AL <i>Contribution for Fire & Rescue Service. Local Discretion project of Alabama</i> \$1,000 00	1000666	9/3/2015	\$1,000 00	FDN	31886
Mount Carmel (City of), IL <i>Contribution for purchase of equipment for Fire Department. Local Discretion project of IL</i> \$1,500 00	1000427	5/1/2015	\$1,500 00	FDN	31717
Mt. Vernon (City of), IL <i>Contribution for purchase of equipment for Fire Department. Local Discretion project of IL</i> \$3,000 00	1000426	5/1/2015	\$3,000 00	FDN	31716
Mullens, (City of) WV <i>Contribution for police, fire and street department. Local Discretion project of Pocahontas Division</i> \$3,000 00	1000350	3/9/2015	\$3,000 00	FDN	31626
Norfolk (City of), VA <i>Contribution for Fire-Rescue Department. Local Discretion project of Virginia Division</i> \$3,000 00	1000669	9/3/2015	\$3,000 00	FDN	31890

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Norfolk (City of), VA Contribution for Fire & Rescue \$10,000 00	1000954	12/3/2015	\$10,000 00	FDN	32036
Northfork Community Fire Department Contribution, Local Discretion project for Pocahontas Division \$3,000 00	1000477	6/3/2015	\$3,000 00	FDN	31760
Roanoke (City of), Virginia Contribution to fire department, Local Discretion project of Virginia Division \$2,000 00	1000782	10/6/2015	\$2,000 00	FDN	31934
Scottsboro (City of), AL Contribution to fire department, Local Discretion project of Alabama \$1,000 00	1000793	10/6/2015	\$1,000 00	FDN	31927
Selma (City of), AL Contribution to purchase equipment/clothing, Local Discretion project of Alabama Division \$1,000 00	1000791	10/6/2015	\$1,000 00	FDN	31925
Seneca Area Emergency Services Contribution for new equipment, Local Discretion project of Puttsburgh \$2,000 00	1000799	10/6/2015	\$2,000 00	FDN	31939
Shenandoah Volunteer Fire Company, Inc. Contribution for fire department, Local Discretion project of Virginia Division \$2,000 00	1000660	9/3/2015	\$2,000 00	FDN	31879

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Springfield (City Of), Georgia Contribution for Fire Department, Local Discretion project of Georgia Division \$1,000 00	1000380	4/6/2015	\$1,000 00	FDN	31679
Springfield Township, OH Contribution for purchase of equipment for Fire Department, Local Discretion project of Dearborn Division \$2,500 00	1000006	3/20/2015	(\$2,500 00)	FDN	VOID - 31426 Void of Payment [22134] for \$2,500 00, paid on 9/1/2014
Springfield Township, OH Contribution for purchase of equipment for Fire Department, Local Discretion project of Dearborn Division \$2,500 00	1000006	4/6/2015	\$2,500 00	FDN	31670 Reissue of Payment [22134] for \$2,500 00, paid on 9/1/2014
Sugar Hill Montford Cove Volunteer Fire Department Contribution for purchase of equipment, Local Discretion project of Piedmont Division \$1,500 00	1000582	8/3/2015	\$1,500 00	FDN	31843
Summitville Volunteer Fire Department Contribution to purchase equipment, Local Discretion project of Lake Division \$1,000 00	1000512	7/2/2015	\$1,000 00	FDN	31795
Village of Payne Contribution to fire department, Local Discretion project of Lake Division \$1,000 00	1000564	8/3/2015	\$1,000 00	FDN	31826
Waddy Fire Protection Tax District Contribution for purchase of equipment, Local Discretion project of Central Division \$2,500 00	1000505	7/2/2015	\$2,500 00	FDN	31788

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Wells County EMS Contribution for purchase of equipment, Local Discretion project of Lake Division \$1,000 00	1000511	7/2/2015	\$1,000 00	FDN	31794
		Total F Other (54 items)	\$101,300 00		
		Total 5 CIVIC & COMMUNITY (119 items)	\$486,250 00		
6. OTHER					
D. Activities Other Than the Above					
Council of State Governments CSG, SLC Event Savannah GA 2015 \$10,000 00	1000456	5/27/2015	\$10,000 00	FDN	9109718 Not a Foundation Expense WIP
Georgia Research Alliance Long-term pledge for incubator research \$25,000 00	999838	8/3/2015	\$6,250 00	FDN	31803
Leadership Georgia Foundation, Inc. Contribution to Leadership Georgia program \$5,000 00	1000592	8/3/2015	\$5,000 00	FDN	31849
National Christmas Tree Railroad General operating support for National Christmas Tree \$500 00	1000780	10/6/2015	\$500 00	FDN	31914
Operation Lifesaver, Inc. Operation Lifesaver, Inc \$15,000 00	1000020	5/1/2015	\$15,000 00	FDN	31689

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Toledo Metropolitan Area Council of Governments Contribution for Train Day, Local Discretion project of Dearborn Division \$1,000 00	1000356	3/9/2015	\$1,000 00	FDN	31632
Virginia Center for Coal and Energy Research Research, Education, and Outreach Assistance \$25,000 00	999926	2/1/2015	\$25,000 00	FDN	31596
Total D Activities Other Than the Above \$62,750 00 10,000 00 52,750 00 Less: 64 9109718 Total 6 OTHER 52,750 \$62,750 00 Grand Total 52,750 \$62,750 00 Grand Total 52,750 \$62,750 00 (7 items) (7 items) (466 items)					

Norfolk Southern Foundation 52-1328375		Attachment A	
Matching Gifts-2015			
Sum of Matched Amount	Operating	Capital	
	Operating Support	(blank)	Grand Total
Organization Name, City, State & Country	(blank)	Capital Support	
Academy of Music - Norfolk, VA United States	12,600		12,600
Actor's Express - Atlanta, GA United States	850		850
Actors Theatre of Charlotte - Charlotte, NC United States	500		500
Agnes Scott College - Decatur, GA United States	13,000		13,000
Alice Lloyd College - Pippa Passes, KY United States	250		250
Alliance Theatre Company - Atlanta, GA United States	250		250
Alma College - Alma, MI United States	100		100
Alvernia College - Reading, PA United States	550		550
American Civil War Museum - Richmond, VA United States	250		250
Amherst College Trustees - Amherst, MA United States	10,000		10,000
Anthracite Railroads Historical Society Inc - Lansdale, PA United States	250	100	350
Army Transportation Museum Foundation - Fort Eustis, VA United States	100		100
Art Institute of Chicago - Chicago, IL United States	50		50
Asheville School Incorporated - Asheville, NC United States	100		100
Atlanta Ballet Incorporated - Atlanta, GA United States	750		750
Atlanta Educational Telecommunications Collaborative - Atlanta, GA United States	744		744
Atlanta Opera - Atlanta, GA United States	150		150
Atlanta Symphony Orchestra - Atlanta, GA United States	1,970		1,970
Auburn University Foundation - Auburn, AL United States	4,950		4,950
Austin Symphony Orchestra Society Inc - Austin, MN United States	100		100
B & O Railroad Museum - Baltimore, MD United States	1,600		1,600
Baltimore Symphony Orchestra Inc - Baltimore, MD United States	2,500		2,500
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA United States	9,000		9,000
Bascom Corporation - Highlands, NC United States	100		100
Bellwood-Antis Public Library - Bellwood, PA United States	1,250		1,250
Benedict College - Columbia, SC United States	1,000		1,000
Berea College - Berea, KY United States	550		550
Berry College - Rome, GA United States	7,050		7,050
Bethany Theological Seminary - Richmond, IN United States	10,200		10,200
Bishop Canevin High School - Pittsburgh, PA United States	500		500
Bishop Carroll High School - Ebensburg, PA United States	100		100
Blowing Rock Art and History Museum Inc - Blowing Rock, NC United States	100		100
Blue Ridge Land Conservancy - Roanoke, VA United States	550		550
Blue Ridge Public Television, Inc - Roanoke, VA United States	2,775		2,775
Bluefield College - Bluefield, VA United States	250		250
Bluffton University - Bluffton, OH United States	1,000		1,000
Bridgewater College - Bridgewater, VA United States	250		250
California Institute of Technology - Pasadena, CA United States	2,000		2,000
Campbell University Inc - Buies Creek, NC United States	100		100
Canisius High School - Buffalo, NY United States	250		250
Cape Henry Collegiate School Inc - Virginia Beach, VA United States	5,500		5,500
Carnegie Mellon University - Pittsburgh, PA United States	3,073		3,073
Carnegie Museum - Pittsburgh, PA United States	1,012		1,012
Case Western Reserve University - Cleveland, OH United States	2,200		2,200
Catawba College - Salisbury, NC United States	2,500		2,500
Catholic University of America - Washington, DC United States	50		50
Center for Railroad Photography and Art Inc - Madison, WI United States	1,650		1,650
Center in the Square - Roanoke, VA United States	4,000	500	4,500
Center Stage Associates Inc - Baltimore, MD United States	450		450
Centre College of Kentucky - Danville, KY United States	1,550		1,550
Chattanooga Symphony and Opera Association - Chattanooga, TN United States	150		150
Chautauqua Foundation Inc - Chautauqua, NY United States	100		100
Cherokee Historical and Preservation Society Inc - Gaffney, SC United States	400		400
Chesapeake and Ohio Historical Society Inc - Clifton Forge, VA United States	500		500
Chesapeake Bay Academy - Virginia Beach, VA United States	500		500
Chesapeake Bay Academy Educational Foundation - Virginia Beach, VA United States	55,000		55,000
Chesapeake Bay Foundation - Annapolis, MD United States	10,475		10,475
Chicago Zoological Society - Brookfield, IL United States	500		500
Chowan Arts Council - Edenton, NC United States	100		100
Chowan College - Murfreesboro, NC United States	250		250
Christ The King Catholic School - Atlanta, GA United States	5,470		5,470
Christian Academy of Louisville - Louisville, KY United States	400		400
Christopher Newport University Educational Foundation Inc - Newport News, VA United States	125		125
Chrysler Museum Inc - Norfolk, VA United States	44,477	4,892	49,369
Civil War Preservation Trust - Hagerstown, MD United States	30,827		30,827
Clafflin University - Orangeburg, SC United States		25,000	25,000
Clarkson University - Potsdam, NY United States	500		500
Clear Creek Baptist Bible College - Pineville, KY United States	100		100
Clemson University Foundation - Clemson, SC United States	400		400
College Foundation of the University of Virginia - Charlottesville, VA United States	18,428		18,428
College of Charleston Foundation - Charleston, SC United States	100		100
College of William and Mary - Williamsburg, VA United States	39,619		39,619
College of William and Mary Business School Foundation - Williamsburg, VA United States	27,000		27,000
Colonial Williamsburg Foundation - Williamsburg, VA United States	16,776		16,776
Columbus Academy - Gahanna, OH United States	14,000		14,000
Commemorative Air Force - Midland, TX United States	50		50

Norfolk Southern Foundation 52-1328375		Attachment A	
Matching Gifts-2015			
Sum of Matched Amount			
	Operating	Capital	
	Operating Support	(blank)	Grand Total
Organization Name, City, State & Country	(blank)	Capital Support	
Commonwealth Coach and Trolley Museum - Roanoke, VA United States	250		250
Community Library, Inc - Kilmarnock, VA United States		8,081	8,081
Concordia Theological Seminary - Ft Wayne, IN United States	25,000		25,000
Connecticut Lyric Opera - New London, CT United States	1,000		1,000
Converse College - Spartanburg, SC United States	3,500		3,500
Coosa River Basin Initiative - Rome, GA United States	100		100
Craig County Public Library Inc - New Castle, VA United States	50		50
Dart Center - Norfolk, VA United States	1,100		1,100
Davidson College - Davidson, NC United States	1,642		1,642
DeKalb Choral Guild - Decatur, GA United States	300		300
Denison University - Granville, OH United States	1,100		1,100
Depaul University - Chicago, IL United States	250		250
Devon Preparatory School - Devon, PA United States	500		500
Drayton Hall Preservation Trust - Charleston, SC United States	150		150
Ducks Unlimited - Memphis, TN United States	250		250
Duke University - Durham, NC United States	5,500		5,500
East Carolina University Foundation - Greenville, NC United States	250		250
East Tennessee State University - Johnson City, TN United States	60		60
Eastern Nazarene College - Quincy, MA United States	250		250
Eastern Shore of Virginia Barrier Islands Center Inc - Machipongo, VA United States	300		300
Eastern Virginia Medical School Foundation - Norfolk, VA United States	5,200		5,200
Eatonton-Putnam Arts Foundation - Eatonton, GA United States	200		200
Educational TV Endowment of South Carolina Inc - Spartanburg, SC United States	250		250
Elizabeth River Project - Portsmouth, VA United States	17,288		17,288
Elon University - Elon College, NC United States	5,750		5,750
Emory & Henry College - Emory, VA United States	9,000		9,000
Emory University - Atlanta, GA United States	2,573		2,573
Environmental Defense Incorporated - New York, NY United States	300		300
Fairchild Tropical Botanic Garden - Coral Gables, FL United States	500		500
Florence Griswold Museum - Lyme, CT United States	1,700		1,700
Florida Grand Opera Inc - Miami, FL United States	1,300		1,300
Florida Repertory Company Inc - Fort Myers, FL United States	5,000		5,000
Floyd Community Center for the Arts Inc - Floyd, VA United States	300		300
Fort Valley State College Foundation, Inc - Fort Valley, GA United States	1,000		1,000
Foundation for Baltimore County Public Library Inc - Towson, MD United States	50		50
Foundation for Indiana University of Pennsylvania - Indiana, PA United States	50		50
Francis Parker School - San Diego, CA United States	15,000		15,000
Friends of Gold Butte - Mesquite, NV United States	1,000		1,000
Friends of the Cumbres & Toltec Scenic Railroad Inc - Albuquerque, NM United States	4,200		4,200
Friends of the Frankfort Public Library Inc - Frankfort, IN United States	100		100
Friends of the Library Easley S C - Easley, SC United States	50		50
Friends of the Railroad Museum - Strasburg, PA United States	1,597		1,597
Friends of the Shepard Pruden Memorial Library - Edenton, NC United States	200		200
Friends of West Virginia Public Broadcasting Inc - Charleston, WV United States	2,500		2,500
Gablestage Inc - Coral Gables, FL United States	2,000		2,000
Garth Newel Music Center Foundation Corp - Warm Springs, VA United States	4,054		4,054
Gasparilla Island Conservation And Improvement Association Inc - Boca Grande, FL United States	250		250
General Douglas Macarthur Foundation - Norfolk, VA United States	1,000		1,000
George Mason University Foundation, Inc - Fairfax, VA United States	400		400
Georgia Military College Foundation Inc - Milledgeville, GA United States	5,000		5,000
Georgia Public Broadcasting - Atlanta, GA United States	670		670
Georgia River Network Inc - Athens, GA United States	250		250
Georgia Southern University Foundation Inc - Statesboro, GA United States	600		600
Georgia State University Foundation - Atlanta, GA United States	12,500		12,500
Georgia Tech Foundation - Atlanta, GA United States	12,935		12,935
Georgia Writers Museum Inc - Eatonton, GA United States	50		50
Gettysburg Foundation - Gettysburg, PA United States	550		550
Golden Gate University - San Francisco, CA United States	500		500
Gordon Junior College Foundation Inc - Barnesville, GA United States	500		500
Governor School for the Arts Foundation - Norfolk, VA United States	1,250	2,500	3,750
Grand Valley State University - Grand Rapids, MI United States	100		100
Greensboro College - Greensboro, NC United States	100		100
Gregg Museum Enhancement - Raleigh, NC United States	75		75
Guilford College - Greensboro, NC United States	300		300
Hampden-Sydney College - Hampden-Sydney, VA United States	2,300		2,300
Hampton Roads Academy - Newport News, VA United States	100		100
Hampton Roads Educational Telecommunications Association Inc - Norfolk, VA United States	20,846	4,819	25,665
Hellenic College Inc - Brookline, MA United States	250		250
Hermitage Foundation - Norfolk, VA United States	3,538		3,538
High Museum of Art - Atlanta, GA United States	1,390		1,390
Hillsdale College - Hillsdale, MI United States	1,400		1,400
Historic Railroad Equipment Association - Elgin, IL United States		50	50
Historic Red Clay Valley Inc - Wilmington, DE United States	500		500
Historical Society of Western Virginia - Roanoke, VA United States	15,881		15,881
Hollins University Corporation - Roanoke, VA United States	6,100		6,100
Hope College - Holland, MI United States	500		500

Norfolk Southern Foundation 52-1328375		Attachment A	
Matching Gifts-2015			
Sum of Matched Amount			
	Operating	Capital	
	Operating Support	(blank)	Grand Total
Organization Name, City, State & Country	(blank)	Capital Support	
Hunter College Foundation, Inc - New York, NY United States	500		500
Illinois Wesleyan University - Bloomington, IL United States	1,286		1,286
Immaculata University - Immaculata, PA United States	100		100
Institute of Notre Dame - Baltimore, MD United States	550		550
Isle of Wight County Education Foundation - Isle Of Wight, VA United States	100		100
James Madison University - Harrisonburg, VA United States	1,150		1,150
Jamestown Yorktown Foundation Inc - Williamsburg, VA United States	5,750		5,750
Jefferson Center Foundation - Roanoke, VA United States	3,950	3,500	7,450
Jefferson Scholars Foundation - Charlottesville, VA United States	10,000		10,000
Jersey Central NRHS - Clark, NJ United States	100		100
John & Mable Ringling Museum of Art Foundation - Sarasota, FL United States	50		50
John F Kennedy Center for the Performing Arts - Washington, DC United States	260		260
Johns Hopkins University - Baltimore, MD United States	500		500
Johnson University - Knoxville, TN United States	8,000		8,000
Jungle Theater - Minneapolis, MN United States	100		100
Kansas University Endowment Association - Lawrence, KS United States	703		703
Kennesaw Museum Foundation Inc - Kennesaw, GA United States	941		941
Kent State University Foundation - Kent, OH United States	1,500		1,500
Kentucky Folk Art Center Inc - Morehead, KY United States	235		235
Kenyon College - Gambier, OH United States	200		200
La Salle University - Philadelphia, PA United States	250		250
Lees-Mcrae College Incorporated - Banner Elk, NC United States	500		500
Lehigh University - Bethlehem, PA United States	554		554
Letourneau University - Longview, TX United States	100		100
Lexington Catholic High School - Lexington, KY United States	200		200
Library of Virginia Foundation - Richmond, VA United States	500		500
Lucas Arts and Humanities Council Inc - Lucas, KS United States	200		200
Lutheran University Association - Valparaiso, IN United States	2,500		2,500
Lycoming College - Williamsport, PA United States	50		50
Lynchburg College - Lynchburg, VA United States	300		300
MacMurray College - Jacksonville, IL United States	100		100
Manly Junction Railroad Museum Inc - Cedar Rapids, IA United States	250		250
Manners' Museum - Newport News, VA United States	1,250		1,250
Marion Military Institute Foundation Inc - Marion, AL United States	100		100
Marshall-Wythe School of Law - Williamsburg, VA United States	11,500		11,500
Maryville College - Maryville, TN United States	2,500		2,500
Masters School - Dobbs Ferry, NY United States	12,691		12,691
Mccallie School Inc - Chattanooga, TN United States	300		300
Medical College of Virginia Foundation - Richmond, VA United States	100		100
Meredith College - Raleigh, NC United States	1,200		1,200
Miami University Foundation - Oxford, OH United States	300		300
Michigan State University - East Lansing, MI United States	250		250
Michigan Tech Fund - Houghton, MI United States	100		100
Mid-Atlantic Christian University Inc - Elizabeth City, NC United States	14,000		14,000
Mill Mountain Playhouse Co - Roanoke, VA United States	6,150		6,150
Mill Mountain Zoo Inc - Roanoke, VA United States	650		650
Millikin University - Decatur, IL United States	50		50
Minnesota Public Radio - St. Paul, MN United States	220		220
Mississippi State University Foundation, Inc - Mississippi State, MS United States	50		50
Montana Historical Society - Helena, MT United States	100		100
Monterey Bay Aquarium Foundation - Monterey, CA United States	500		500
Montgomery-Floyd Regional Library Foundation Inc - Christiansburg, VA United States	200		200
Monticello Railway Museum Inc - Monticello, IL United States	2,000		2,000
Moody Bible Institute - Chicago, IL United States	300		300
Moravian College - Bethlehem, PA United States	625		625
Mount Saint Mary's University - Emmitsburg, MD United States	675		675
Mount Vernon Presbyterian School Inc - Atlanta, GA United States	1,500		1,500
Mount Zion Foundation for Quality Education - Mount Zion, IL United States	500		500
Mt Pisgah Christian School Inc - Alpharetta, GA United States	200		200
Murdock Elementary School Foundation Inc - Marietta, GA United States	125		125
Muscarella Museum of Art Foundation - Williamsburg, VA United States	2,750		2,750
Museum of Art-Deland - Deland, FL United States	500		500
Nansemond-Suffolk Academy Association Incorporated - Suffolk, VA United States	100		100
National Audubon Society Inc - New York, NY United States	75		75
National Parks Conservation Association - Washington, DC United States	300		300
National Railway Historical Society - Pasadena, MD United States	50		50
National Society of the Daughters of the American Revolution - Washington, DC United States	2,000		2,000
National Trust for Historic Preservation - Washington, DC United States	235		235
National Wildlife Federation - Reston, VA United States	725		725
National Wrestling Hall of Fame Inc - Stillwater, OK United States	100		100
Nature Conservancy - Albert Lea, MN United States	4,150		4,150
Nature Conservancy-Virginia Chapter - Charlottesville, VA United States	4,000		4,000
Nauticus - Norfolk, VA United States	6,375		6,375
New World Symphony Inc - Miami Beach, FL United States	4,134		4,134
New York University - New York, NY United States	150		150
Norfolk & Western Historical Society Inc - Roanoke, VA United States	140	300	440

Norfolk Southern Foundation 52-1328375		Attachment A	
Matching Gifts-2015			
Sum of Matched Amount			
	Operating	Capital	
	Operating Support	(blank)	Grand Total
Organization Name, City, State & Country	(blank)	Capital Support	
Norfolk Academy - Norfolk, VA United States	26,988		26,988
Norfolk Botanical Garden Society, Inc - Norfolk, VA United States	1,300		1,300
Norfolk Christian Schools - Norfolk, VA United States	550		550
Norfolk Historical Society - Norfolk, VA United States	100		100
Norfolk State University Foundation, Inc - Norfolk, VA United States	500		500
North Carolina Museum of Art Foundation Inc - Raleigh, NC United States	100		100
North Carolina Museum of History Associates Inc - Raleigh, NC United States	100		100
North Carolina Opera Inc - Raleigh, NC United States	75		75
North Carolina State University Foundation Inc - Raleigh, NC United States	2,625		2,625
North Carolina Symphony Society Inc - Raleigh, NC United States	350		350
North Carolina Transportation Museum Foundation - Spencer, NC United States	700	100	800
North Carolina Zoological Society - Asheboro, NC United States	180		180
North Cross School - Roanoke, VA United States	950		950
Northeast Indiana Public Radio Inc - Fort Wayne, IN United States	120		120
Northwestern University - Evanston, IL United States	750		750
Oconee Performing Arts Society - Greensboro, GA United States	100		100
Off the Rails Theatre Company - Roanoke, VA United States	3,500		3,500
Ohio State University - Columbus, OH United States	775		775
Oil Gas and Industrial Historical Association Inc - Parkersburg, WV United States	250		250
Old Dominion University - Norfolk, VA United States	15,800		15,800
Old Salem Incorporated - Winston Salem, NC United States	375		375
Olivet Nazarene University - Bourbonnais, IL United States	1,750		1,750
Opera Roanoke - Roanoke, VA United States	2,950		2,950
Oregon Rail Heritage Foundation - Portland, OR United States	3,000		3,000
Palmyra Public Library - Annville, PA United States	500		500
Partnership for Educational Excellence - Gillespie, IL United States	100		100
Patrick Henry College - Purcellville, VA United States	250		250
Pennsylvania State University - University Park, PA United States	60,500		60,500
Philadelphia College Of Osteopathic Medicine Foundation - Philadelphia, PA United States	100		100
Phillips Exeter Academy - Exeter, NH United States	50		50
Pikes Peak Historical Street Railway Foundation - Colorado Springs, CO United States	500		500
Pittsburgh History & Landmarks Foundation - Pittsburgh, PA United States	1,000		1,000
Potsdam College Foundation Inc - Potsdam, NY United States	500		500
President and Fellows of Harvard College - Cambridge, MA United States	13,125		13,125
Purdue Foundation - West Lafayette, IN United States	350		350
Radford University Foundation Inc - Radford, VA United States	3,250		3,250
Railway & Locomotive Historical Society - Wrentham, MA United States		100	100
Randolph College - Lynchburg, VA United States	2,000		2,000
Reading Co Technical Historical Society Inc - Reading, PA United States	148		148
Regents of the University of Michigan - Palatine, IL United States	100		100
Rensselaer Polytechnic Institute - Boston, MA United States	1,100		1,100
Roanoke Catholic School - Roanoke, VA United States	31,850		31,850
Roanoke Chapter National Railway Historical Society - Roanoke, VA United States	1,100		1,100
Roanoke Childrens Theatre - Roanoke, VA United States	2,300		2,300
Roanoke College - Salem, VA United States	93,630		93,630
Roanoke Symphony Society - Roanoke, VA United States	600		600
Roanoke Valley Community Band - Roanoke, VA United States	50		50
Robert W Woodruff Arts Center, Inc - Atlanta, GA United States	5,089		5,089
Rocky Mount Center for the Arts, Inc - Rocky Mount, VA United States	5,000		5,000
Rose-Hulman Institute of Technology - Terre Haute, IN United States	250		250
Saint Meinrad School of Theology - Saint Meinrad, IN United States	100		100
Salem Historical Society - Salem, VA United States	1,075		1,075
Sandler Center for the Performing Arts Foundation - Virginia Bch, VA United States	2,500		2,500
Sandy Spring Friends School - Sandy Spring, MD United States	200		200
Sarasota Orchestra - Sarasota, FL United States	300		300
Savannah State University - Savannah, GA United States	4,050		4,050
Seraphic Fire Inc - Miami, FL United States	10,962		10,962
Shady Side Academy - Pittsburgh, PA United States		3,000	3,000
Siena College - Loudonville, NY United States	50		50
Sierra Club Foundation - San Francisco, CA United States	1,000		1,000
Signature Theatre - Arlington, VA United States	250		250
Skidmore College - Saratoga Springs, NY United States	2,500		2,500
Slidell Little Theater - Slidell, LA United States	5,000		5,000
Smithfield-Preston Foundation - Blacksburg, VA United States		100	100
Southern Appalachian Highlands Conservancy - Asheville, NC United States	500		500
Southern Polytechnic State University - Marietta, GA United States	100		100
Southern Railway Historical Association - Duluth, GA United States	50		50
Southern Railway Historical Association - Spencer, NC United States	2,415		2,415
Southern Wesleyan University - Central, SC United States	100		100
Southwest Virginia Ballet Company - Roanoke, VA United States	300		300
Spartanburg Methodist College - Spartanburg, SC United States	1,000		1,000
Spring Island Trust Foundation Inc - Okatie, SC United States	2,000		2,000
Springer Opera House Arts Association Inc - Columbus, GA United States	525		525
Springfield Public Schools Foundation - Springfield, IL United States	2,390		2,390
St Bonaventure University - St Bonaventure, NY United States	1,280		1,280
St Martins Episcopal School Inc - Atlanta, GA United States	250		250

Norfolk Southern Foundation 52-1328375		Attachment A	
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Sum of Matched Amount	Operating	Capital	
	Operating Support	(blank)	Grand Total
Organization Name, City, State & Country	(blank)	Capital Support	
St Timothy's School Inc - Raleigh, NC United States	250		250
St. Charles Borromeo Seminary - Philadelphia, PA United States	500		500
St. Mary's Seminary and University - Baltimore, MD United States	250		250
Standing Room Only Inc - Buchanan, VA United States	500		500
Student Conservation Association Inc - Charlestown, NH United States	50		50
Susquehanna University - Selinsgrove, PA United States	3,250		3,250
Swarthmore College - Swarthmore, PA United States	400		400
Sweet Briar College - Sweet Briar, VA United States	10,750		10,750
Taubman Museum of Art - Roanoke, VA United States	5,555		5,555
Tennessee Valley Railroad Museum Inc - Chattanooga, TN United States	13,656		13,656
The Virginia Arts Festival Inc - Norfolk, VA United States, ID 006981	1,500		1,500
Theatrezone Inc - Naples, FL United States	7,500		7,500
Tidewater Winds - Virginia Beach, VA United States	100		100
Toledo Museum of Art - Toledo, OH United States	125		125
True Colors Theatre Company - Atlanta, GA United States	150		150
Trust for Public Land - San Francisco, CA United States	100		100
Trustees of Phillips Academy - Andover, MA United States	100		100
Trustees of the Smith College - Northampton, MA United States	1,987		1,987
UNC Center for Public Television - Research Triangle Pa, NC United States	325		325
UNC Center for Public Television - Research Triangle Pk, NC United States	100		100
United States Naval Academy Foundation Inc - Annapolis, MD United States	2,750		2,750
University at Albany Foundation - Albany, NY United States	50		50
University of Alabama - Tuscaloosa, AL United States	500		500
University of Arkansas at Fayetteville Foundation Inc - Fayetteville, AR United States	150		150
University of Central Florida Foundation, Inc - Orlando, FL United States	100		100
University of Cincinnati Foundation - Cincinnati, OH United States	50		50
University of Connecticut Foundation, Inc - Storrs, CT United States	200		200
University of Delaware - Newark, DE United States	200		200
University of Denver/Colorado Seminary - Denver, CO United States	65		65
University of Georgia Foundation - Athens, GA United States	1,170		1,170
University of Illinois Foundation - Champaign, IL United States	400		400
University of Maryland College Park Foundation Inc - College Park, MD United States	100		100
University of Memphis Foundation - Memphis, TN United States	100		100
University of Missouri-St. Louis - Saint Louis, MO United States	1,286		1,286
University of North Carolina at Chapel Hill - Chapel Hill, NC United States	17,038		17,038
University of North Carolina at Greensboro - Greensboro, NC United States	300		300
University of Notre Dame - Notre Dame, IN United States	2,750		2,750
University of Oklahoma Foundation, Inc - Norman, OK United States	1,500		1,500
University of Pennsylvania - Philadelphia, PA United States	1,430		1,430
University of Pittsburgh - Pittsburgh, PA United States	200		200
University of Redlands - Redlands, CA United States	20,000		20,000
University of Rochester - Rochester, NY United States	5,000		5,000
University of San Diego - San Diego, CA United States	600		600
University of Southern California - Los Angeles, CA United States	50		50
University of Tennessee Foundation Inc - Knoxville, TN United States	21,000		21,000
University of Texas Arlington - Arlington, TX United States	500		500
University of the Cumberlands Inc - Williamsburg, KY United States	600		600
University of Vermont and State Agricultural College Foundation - Burlington, VT United States	100		100
University of Virginia - Charlottesville, VA United States	3,500		3,500
University of Virginia Law School Foundation - Charlottesville, VA United States	20,250		20,250
USAF A Endowment Inc - Usaf Academy, CO United States	50		50
Vanderbilt University - Nashville, TN United States	100		100
Villanova University - Villanova, PA United States	1,100		1,100
Virgin Valley Artists Association - Mesquite, NV United States	2,000		2,000
Virginia Aquarium & Marine Science Center Foundation Inc - Virginia Beach, VA United States	8,250		8,250
Virginia Arts Festival Inc - Norfolk, VA United States	25,600	2,500	28,100
Virginia Beach Symphony Orchestra - Virginia Beach, VA United States	450		450
Virginia Children's Chorus - Norfolk, VA United States	400		400
Virginia Engineering Foundation Inc - Charlottesville, VA United States	1,500		1,500
Virginia Episcopal School - Lynchburg, VA United States	15,443		15,443
Virginia Episcopal School - Lynchburg, VA United States, ID 010546	750		750
Virginia Foundation for Independent Colleges - Richmond, VA United States	5,786		5,786
Virginia Historical Society - Richmond, VA United States	19,175		19,175
Virginia Historical Society - Richmond, VA United States, ID 006008	13,395		13,395
Virginia Institute of Marine Science Foundation - Williamsburg, VA United States	6,039		6,039
Virginia Military Institute Foundation, Inc - Lexington, VA United States	13,919		13,919
Virginia Museum of Natural History Foundation - Martinsville, VA United States	1,000		1,000
Virginia Museum of Transportation - Roanoke, VA United States	17,997		17,997
Virginia Native Plant Society Inc - Boyce, VA United States	100		100
Virginia Opera Association, Inc - Norfolk, VA United States	19,864		19,864
Virginia Stage Company - Norfolk, VA United States	16,091	1,000	17,091
Virginia Symphony - Norfolk, VA United States	44,873		44,873
Virginia Tech Foundation, Inc - Blacksburg, VA United States	135,790		135,790
Virginia Wesleyan College - Norfolk, VA United States	22,600		22,600
Virginia Zoological Society - Norfolk, VA United States	500		500
Wake Forest University - Winston-Salem, NC United States	3,725		3,725

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	Operating	Capital	
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Organization Name, City, State & Country	(blank)	Capital Support	
Washington & Lee University - Lexington, VA United States	7,440	2,500	9,940
Washington University - St. Louis, MO United States	100		100
Waynesburg University - Waynesburg, PA United States	200		200
WDSE-TV - Duluth, MN United States	100		100
Wesley Theological Seminary of the Methodist Church - Washington, DC United States	2,500		2,500
West Nottingham Academy - Colora, MD United States	50		50
West Virginia Humanities Council Inc - Charleston, WV United States	1,000		1,000
West Virginia Symphony Orchestra Inc - Charleston, WV United States	1,000		1,000
West Virginia University Foundation Inc - Morgantown, WV United States	750		750
Western North Carolina Public Radio Inc - Asheville, NC United States	50		50
Western Pennsylvania Conservancy - Pittsburgh, PA United States	350		350
Westminster Schools - Atlanta, GA United States	125		125
Westminster College - New Wilmington, PA United States	250		250
WETA - Washington, DC United States	600		600
Wilderness Society - Washington, DC United States	150		150
Williams School - Norfolk, VA United States	12,446		12,446
Winthrop University Foundation - Rock Hill, SC United States	5,250		5,250
Wisconsin Public Radio Association Inc - Madison, WI United States	150		150
Wofford College - Spartanburg, SC United States	5,050		5,050
Wood River Land Trust Company - Hailey, ID United States	3,950		3,950
World Wildlife Fund Inc - Washington, DC United States	150		150
WVTF Public Radio - Roanoke, VA United States	5,795		5,795
Wyoming Seminary of the Wyoming Annual Conference of the Methodist - Kingston, PA United States	200		200
WYPR - Your Public Radio Corporation - Baltimore, MD United States	200		200
Wytheville Community College Educational Foundation Inc - Wytheville, VA United States	150		150
Yale University - New Haven, CT United States	300		300
Young Audiences of Virginia Inc - Norfolk, VA United States	150		150
American Shakespeare Center - Staunton, VA United States	3,500		3,500
American University - Washington, DC United States	50		50
Aris Inc - Norcross, GA United States	300		300
Atlanta Lyric Theatre Inc - Marietta, GA United States	100		100
Atlanta Shakespeare Company - Atlanta, GA United States	1,250		1,250
Augustana College - Rock Island, IL United States	250		250
Aurora Theatre Inc - Lawrenceville, GA United States	100		100
Bay St Louis Little Theater - Bay Saint Louis, MS United States	5,000		5,000
Bluefield High School Foundation Inc - Bluefield, WV United States	3,500		3,500
Brooklyn College Foundation Inc - Brooklyn, NY United States	2,500		2,500
Bucknell University - Lewisburg, PA United States	100		100
Charles E Smith Jewish Day School of Greater Washington Inc - Rockville, MD United States	250		250
Chisley Historical Center of Pine Mountain - Pine Mountain, GA United States	500		500
The Chrysler Museum Inc - Norfolk, VA United States	3,250		3,250
Clayton State University Foundation Inc - Morrow, GA United States	100		100
The College of William & Mary Foundation - Williamsburg, VA United States	3,000		3,000
Community Library Inc - Kilmarnock, VA United States	100		100
Dekalb Choral Guild Inc - Decatur, GA United States	100		100
East Tennessee State University Foundation - Johnson City, TN United States	60		60
Edenton Historical Commission - Edenton, NC United States	500		500
The Everyman Theatre Incorporated - Baltimore, MD United States	500		500
Ferrum College - Ferrum, VA United States	1,000		1,000
Field School Inc - Washington, DC United States	1,000		1,000
Foundation for Reading Area Community College - Reading, PA United States	100		100
Foundation of the University of North Carolina at Charlotte Inc - Charlotte, NC United States	10,000		10,000
Goucher College - Baltimore, MD United States	250		250
Hampton University - Hampton, VA United States	50		50
Hendrix College - Conway, AR United States	600		600
Historic Fincastle Inc - Fincastle, VA United States	100		100
Horizon Theatre Company Incorporated - Atlanta, GA United States	500		500
Indiana Wildlife Federation Inc - Indianapolis, IN United States	50		50
Jacksonville University - Jacksonville, FL United States	2,500		2,500
John Carroll University - University Heights, OH United States	500		500
The John Marshall Foundation - Richmond, VA United States	500		500
Juniata College - Huntingdon, PA United States	100		100
Limestone College - Gaffney, SC United States	250		250
Longwood College Foundation, Inc - Farmville, VA United States	700		700
Lovett School - Atlanta, GA United States		1,000	1,000
Marshall University Foundation Incorporated - Huntington, WV United States	12,700		12,700
Marshall-Wythe School of Law Foundation - Williamsburg, VA United States	1,250		1,250
Metropolitan Indianapolis Public Broadcasting Inc - Indianapolis, IN United States	250		250
Metropolitan Opera Association Inc - New York, NY United States	400		400
Mid-Atlantic Railway Museum Inc-Phillipsburg Railroad Historians - Phillipsburg, NJ United States		125	125
Monmouth College - Monmouth, IL United States	50		50
Morehouse College - Atlanta, GA United States	150		150
Mosby Heritage Area Association Inc - Middleburg, VA United States	1,000		1,000
Museum of the American Railroad - Dallas, TX United States	250		250
The Musical Arts Association of Miami Inc-The Cleveland Orchestra Miami - Miami, FL United States	500		500
National Association for the Advancement of Colored People - Tuskegee, AL United States	100		100

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	Operating Support	(blank)	Grand Total
Organization Name, City, State & Country	(blank)	Capital Support	
National Museum of Women in the Arts Inc - Washington, DC United States	200		200
National Trust for Historic Preservation In the United States - Drayton Hall Preservation Trust - Charleston, SC United States	150		150
Ohio Northern University - Ada, OH United States	1,187		1,187
Ohio University Foundation - Athens, OH United States	600		600
Pennsylvania Citizens for Better Libraries - Friends of the Red Land Community Library - Etters, PA United States	100		100
Pennsylvania Railroad Steam Locomotive Trust - Jefferson Cty, MO United States	250		250
Piedmont Environmental Council - Warrenton, VA United States	1,000		1,000
Railway Restoration Project 113 - Minersville, PA United States	2,160		2,160
Roanoke Symphony Orchestra - Roanoke, VA United States	3,950		3,950
Robert E Lee Memorial Association - Stratford, VA United States	1,500		1,500
Robert W Woodruff Arts Center Inc - Alliance Theatre Company - Atlanta, GA United States	200		200
Robert W Woodruff Arts Center Inc - Atlanta Symphony Orchestra - Atlanta, GA United States	2,000		2,000
Robert W Woodruff Arts Center Inc - High Museum of Art - Atlanta, GA United States	111		111
Saint Francis University - Loretto, PA United States	1,000		1,000
Taft School Corporation - Watertown, CT United States	100		100
Theatre Du Reve Inc - Atlanta, GA United States	100		100
Theatrical Outfit Inc - Atlanta, GA United States	100		100
Todd Rosenlieb Dance - Norfolk, VA United States	100		100
University of Minnesota Foundation - KUMD Public Radio - Duluth, MN United States	500		500
University of Virginia Darden School Foundation - Charlottesville, VA United States	300		300
University of Virginia Fund - Charlottesville, VA United States	100		100
Virginia Museum of Fine Arts Foundation - Richmond, VA United States	130		130
Virginia Museum of Transportation Inc - Roanoke, VA United States	4,050	111	4,161
Virginia Tech Foundation Inc - WVTF Public Radio - Roanoke, VA United States	400		400
Warren Wilson College - Asheville, NC United States	250		250
Wesleyan College - Macon, GA United States	100		100
Westminster School Inc - Annandale, VA United States	5,000		5,000
WITF Inc - Harrisburg, PA United States	150		150
Friends of the Aiken Railroad Depot - Aiken, SC United States	100		100
Friends of the Conservatory - Columbus, OH United States	500		500
Hollins University - Roanoke, VA United States	1,050		1,050
Mount Vernon Ladies' Association - Mount Vernon, VA United States	1,000		1,000
New England Steam Corp - Winterport, ME United States		50	50
Newberry College - Newberry, SC United States	10,000		10,000
Newberry Opera House Foundation Inc - Newberry, SC United States	10,000		10,000
Grand Total	1,723,384	60,328	1,783,712