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Department of the Treasury Interfal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2008

		1.1		y 31 , 2009	me change
	The second to sect the section	l return Amended	return j jAdd	ress change Na A Employer identification no	
Use t IRS la	ine	Inc.		58-1477023	
Otherw		delivered to street address)	Room/suite	B Telephone number (see the	e instructions)
prin or typ				(770) 729-57	
See Spe	ecific City or town	State	ZIP code	C If exemption application i	
Instruct	Norcross	GA	30071	D 1 Foreign organizations, chi	, -
H C		(c)(3) exempt private for		2 Foreign organizations me	
Γ	Section 4947(a)(1) nonexempt charitable tri		orivate foundation	here and attach computat	ion •
I F	air market value of all assets at end of year J Acco		ash Accrual	E If private foundation state under section 507(b)(1)(A	
(1	from Part II, column (c), line 16)	Other (specify) Modifi	ed Accrual	F If the foundation is in a 6	
▶ \$		column (d) must be on	cash basıs)	under section 507(b)(1)(E	
Part I		(a) Revenue and	(b) Net investme	nt (c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable
	sarily equal the amounts in column (a)				purposes (cash basis only)
	(see the instructions))	010 550			(00011 50010 0111))
	1 Contributions, gifts, grants, etc, received (att sch)	312,779.			
-	2 Ck Inf the foundn is not req to att Sch B 3 Interest on savings and temporary			+	-
0107	cash investments	827.			
	4 Dividends and interest from securities				
20	5a Gross rents				
P	b Net rental income or (loss)				
Σ R	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all			 	
⋖ Ε	assets on line 6a	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
⊋ E	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				
I E N U	9 Income modifications				
	10 a Gross sales less	· · · · · ·		• •	
SCANNED APR BONBABB	returns and allowances				
<u> </u>	b Less Cost of		-		
	goods sold				ļ
	c Gross profit/(loss) (att sch)		<u>-</u>		
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	313,606.			
-	13 Compensation of officers, directors, trustees, etc	3137000.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits		Q E (FINED	
A D	16 a Legal fees (attach schedule)				
Μ̈́			6 VDB	0 2010 O	
0 1				2 1 2010	
P S	17 Interest		E	RS	
ĶR	18 Taxes (attach schedule) 19 Depreciation (attach		OGD	EN. UT	
Ť Ť	sch) and depletion				
N V	20 Occupancy				· · · · · · · · · · · · · · · · · · ·
_	21 Travel, conferences, and meetings				ļ
A E	22 Printing and publications 23 Other expenses (attach schedule)				
AND EXPENSES	Bank charges	165.			
N S	24 Total operating and administrative	2001			
E S	expenses. Add lines 13 through 23	165.			
	25 Contributions, gifts, grants paid	267,212.			
	26 Total expenses and disbursements. Add lines 24 and 25	267,377.			
	27 Subtract line 26 from line 12:	201,311.	-	 	
	a Excess of revenue over expenses				
	and disbursements	46,229.		<u> </u>	
	b Net investment income (if negative, enter -0-)				
DAA E	C Adjusted net income (if negative, enter -0-)	Matica cas the lest-	L	TEE 0301 01/02/09	Form 990-PF (2008)



1 Cash - non-interest-bearing	Day	- 11	Palanca Shoots	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
2 Savings and temporary cosh investments 3 Accounts receivable Less allowance for doubtful accounts 4 Pledges receivable Less: allowance for doubtful accounts 5 Grants receivable 6 Grants receivable 6 Investments 7 Other roles and teers receivable 8 Investments - state or use 9 Prepared expenses and deferred charges 10 a investments 10 a invest	rait	. 11 ,	Dalatice Sticets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
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(attach schedule) Other assets (describe		14		· ·			
See instructions Also, see page 1, item i) 268, 092 314, 321 314, 321			(attach schedule)				·-··
see instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. N F U T T N D S Permanently restricted 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 38 N 28 Pad-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total near assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 268, 092. 314, 321. 30 Total net assets or fund balances at beginning of year – Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)							
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Total let assets or fund balances (see the instructions) 268,092. 314,321.	В	19	Deferred revenue	. [·		!
Total liabilities (describe)	Ĺ	20	Loans from officers, direct	tors, trustees, & other disqualified persons		·····	
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D 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, building, and equipment fund C 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) 268,092. 314,321. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	NF	24	Unrestricted				1
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 146,229. 3 46,229. 5 2 46,229. 5 3 3 3 3 1 4,321.	1	Total	net assets or fund ba	ilances at beginning of year - Part II, colum			268 092
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 S	2		, ,	•			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5							30,223.
5 Decreases not included in line 2 (itemize)	_						314.321
· /				itemize)			
					- Part II, column (b), line		314,321.

(a) List and descr	tibe the kind(s) of property sold (e g , repuse, or common stock, 200 shares MLC	al estate, (b)	How acquired Purchase Dupper Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
					
b					
c					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a		<u> </u>			
b					
c					
d					
<u>e</u>		· · · · · · · · · · · · · · · · · · ·			
	wing gain in column (h) and owned by t			(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any		gain minus column (l ian -0-) or Losses (fr	
a					
b					
С				 	
d					
e	<u> </u>			1	
If gain, also enter in Part I, Iii	et capital loss). If gain, also if (loss), entitions) as defined in sections 1222(5) and 8, column (c) (see the instructions)		2		
In Part I, line 8 Part V Qualification Und	er Section 4940(e) for Reduced		3		
If 'Yes,' the foundation does not qu	this part blank ection 4942 tax on the distributable amount alify under section 4940(e) Do not coming the pack column for each year, see the	plete this part.		Yes	☐ No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution umn (b) divided	
2007	323,793.	288,	198.		1.123509
2006	280,431.	305,	953.		0.916582
2005	259,143.	256,			1.009820
2004	377,655.	273,			1.379970
2003	242,538.	294,			0.824928
2 Total of line 1, column (d)			2		5.254809
3 Average distribution ratio for number of years the foundation	the 5-year base period — divide the tota on has been in existence if less than 5	al on line 2 by 5, or by the years	3		1.050962
4 Enter the net value of noncha	aritable-use assets for 2008 from Part X	., line 5	4		286,839.
5 Multiply line 4 by line 3			5		301,457.
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		301,457.
8 Enter qualifying distributions	from Part XII, line 4		8		267,212.
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, li	ne 1b, and complete that part	using a 1%	tax rate. See the	:
RAA					m 990-PF (2008)

Data VI Court Too Data VI				-14//			age 4
	on Investment Income (Section			e the ins	tructions)		
1 a Exempt operating foundations described	* * * * * * * * * * * * * * * * * * * *	_	/A' on line 1.	-			-
Date of ruling letter:	(attach copy of ruling letter		see instructions)	1 1			
	the section 4940(e) requirements in	Part V,	<u> </u>	1			
check here ► 🔲 and enter 1%	•						
c All other domestic foundations enter 2%	of line 27b. Exempt foreign organizations en	ter 4% of Part I, lin	e 12, column (b)				
2 Tax under section 511 (domestic	section 4947(a)(1) trusts and taxal	ble		-			
foundations only Others enter -(0-) .			2			
3 Add lines 1 and 2				3			<u>0.</u>
, , ,	ic section 4947(a)(1) trusts and taxa		•	4			
	ne. Subtract line 4 from line 3 If zer	o or less, enter	-0-	5			<u>0.</u>
6 Credits/Payments		1	- 1				
a 2008 estimated tax pmts and 2007 overpo		-		-			
b Exempt foreign organizations —		-	6Ь	⊣ 1			
c Tax paid with application for extending	· · · · · · · · · · · · · · · · · · ·	-	6c	4			
d Backup withholding erroneously		L	6d	- J-			-
7 Total credits and payments Add	•			7			
• • • • • • • • • • • • • • • • • • • •	nent of estimated tax. Check here	if Form 222	20 is attached	8			
9 Tax due If the total of lines 5 and 8 is r	·			▶ 9			0.
10 Overpayment If line 7 is more than the	total of lines 5 and 8, enter the amount over	rpaid	•	▶ 10			0.
11 Enter the amount of line 10 to be Credit			Refunded	<u>► 11 </u>			
Part VII-A Statements Regard	ding Activities		· · · · · · · · · · · · · · · ·			,	
1 a During the tax year, did the foun participate or intervene in any po	dation attempt to influence any nati olitical campaign?	onal, state, or lo	ocal legislation or did it		1a	Yes	No X
b Did it spend more than \$100 dur (see the instructions for definition	ring the year (either directly or indire	ectly) for politica	al purposes		1 b		x
If the answer is 'Yes' to 1a or 1b or distributed by the foundation i	, attach a detailed description of the in connection with the activities.	e activities and o	copies of any materials pu	blished			
c Did the foundation file Form 112	0-POL for this year?				1 c	-	X
d Enter the amount (if any) of tax	on political expenditures (section 49						
(1) On the foundation		oundation mana					1
foundation managers				on	-		-
2 Has the foundation engaged in a		y been reported	to the IRS?		2		X
If 'Yes,' attach a detailed descrip	otion of the activities				-		
3 Has the foundation made any ch of incorporation, or bylaws, or of	anges, not previously reported to the thick that the similar instruments? If 'Yes,' at	e IRS, in its gov tach a conforme	verning instrument, articles ad copy of the changes	5	3	-	X
4a Did the foundation have unrelate	ed business gross income of \$1,000	or more during	the year?		4a		X
b If 'Yes,' has it filed a tax return of	on Form 990-T for this year?				4b		
5 Was there a liquidation, termination, diss	solution, or substantial contraction during the	year?			5		Х
If 'Yes,' attach the statement req	quired by General Instruction T.						
6 Are the requirements of section	508(e) (relating to sections 4941 thr	ough 4945) satı	sfied either				
 By language in the governing in 	nstrument, or						
 By state legislation that effecti with the state law remain in the 	vely amends the governing instrume e governing instrume	ent so that no m	andatory directions that co	onflict	 6	- X	
7 Did the foundation have at least \$5,000 ii	n assets at any time during the year? If 'Yes,'	' complete Part II, co	lumn (c), and Part XV		7	Х	
8a Enter the states to which the fou							
GA - Georgia		•			-		ļ
b If the answer is 'Yes' to line 7, has the fo	oundation furnished a copy of Form 990-PF to	the Attorney Genera	al		-		
	by General Instruction G? If 'No,' attach explan as a private operating foundation v		na of section 4942(1)(3) or	4942(1)(1	5)		X
for calendar year 2008 or the tax	kable year beginning in 2008 (see in	structions for Pa	art XIV)? If 'Yes,' complete	e Part XI	√ <u>9</u>		Х
10 Did any persons become substar and addresses	ntial contributors during the tax year	r it Yes, attac	n a scneaule listing their n	ames	10		Х

orn	m 990-PF (2008) Waffle House Foundation, Inc.	58-	14770	<u>23</u>	P	age 5
ar	rt 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)(3)? If 'Yes', attach schedule (see instructions)			11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption app	licatio	n ²	13	Х	
	Website address ► <u>N/A</u>					
14	The books are in care of Mike Howard Telephone no	>	_(770)	_729	<u>-578</u>	<u> </u>
	Located at ► 5986 Financial Drive Norcross, GA ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	300	71			
13		•	15 l		_	Ц
	and enter the amount of tax-exempt interest received or accrued during the year		15			
ar	rt 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.			ļ	Yes	No
1 8	a During the year did the foundation (either directly or indirectly)		_			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
		163	<u>M</u>			
	(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	X 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	X No			
ı	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 the instructions)?			1 b		
	Organizations relying on a current notice regarding disaster assistance check here	•				
•	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 2008?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$):					
•	a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008?	Yes	X No			
	If 'Yes,' list the years ▶ 20, 20, 20					
ı	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) all years listed, answer 'No' and attach statement — see the instructions)	to		 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					
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b If 'Yes,' did it have excess business holdings in 2008 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 2008)			3 b		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		х
	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 2008?			4b		X
3 4 4				orm 90	<u> </u>	(0000)

Form 990-PF (2008) Waffle House Found			58-147	77023 Page 6
Part VII-B Statements Regarding Activity	es for Which Form	1 4720 May Be Req	uired (contınued)	
5a During the year did the foundation pay or incur	any amount to			
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	∐ Yes X	No
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	c election (see section of the desired control of the desired contro	4955), or to carry	Yes X	No
(3) Provide a grant to an individual for travel,	study, or other sımılar p	ourposes?	Yes X	No
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section			Yes X	No
(5) Provide for any purpose other than religiou educational purposes, or for the prevention			Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to q a current notice regardi	ualify under the exception ing disaster assistance	ons	5b
Organizations relying on a current notice regar	ding disaster assistance	e check here	► 🗌	
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons		mption from the	Yes	No
If 'Yes,' attach the statement required by Regu	lations section 53.4945-	·5(d)		
6 a Did the foundation, during the year, receive any on a personal benefit contract?			Yes X	No
b Did the foundation, during the year, pay premit If you answered 'Yes' to 6b, also file Form 887		y, on a personal benefit	contract?	6b X
7a At any time during the tax year, was the found		uted tax shelter transact	ion? Yes X	No.
b If yes, did the foundation receive any proceeds				7b
Part VIII Information About Officers, D				
and Contractors				
1 List all officers, directors, trustees, foundation				1.5
(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
Elizabeth Bailey				
2393 Caladium Drive	President			
Atlanta GA 30345	3.00	0.	0.	0.
Tracy Bradshaw 1971 Palifox Dr.	Vice President			
Atlanta GA 30307	2.00	0.	0.	0.
Mike Howard	m			
5986 Financial Dr. Norcross GA 30091	Treasurer 2.00	0.	0.	0.
	2,11			
2 Compensation of five highest-paid employees	r			
(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				
0				
0				
0				
0				
0				
Total number of other employees paid over \$50,000		<u></u>	•	None
BAA	TEEA0306 0	9/18/08		Form 990-PF (2008)

Form 990-PF (2008) Waffle House Foundation, Inc.	58-1477023	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Manage and Contractors (continued)	s, Highly Paid Employees,	
3 Five highest-paid independent contractors for professional services — (see instructions). If not enter 'NONE.'	ie,	
(a) Name and address of each person paid more than \$50,000 (b) Type	of service (c) Compens	sation
NONE		
Total number of others receiving over \$50,000 for professional services	>	None
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	number of Expense	es
1 Contributions to charitable organizations [27 organizations this year) and scholarships to college students in financial need (10 students this year). 2	267	,212.
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 li	nes 1 and 2 Amount	t
2		
All other program-related investments See instructions. 3		
Total. Add lines 1 through 3	>	
RAA	Form 990-PI	E (2009)

b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 3 a 3Ь **b** Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 267,212. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 0. Enter 1% of Part I, line 27b (see instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 267,212.

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

BAA Form **990-PF** (2008)

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				14 342
2 Undistributed income, if any, as of the end of 2007				14,342.
a Enter amount for 2007 only			14,410.	
b Total for prior years 20, 20, 20				
3 Excess distributions carryover, if any, to 2008				
a From 2003 0.				
b From 2004 0.				
c From 2005 259, 143.				
d From 2006 280, 431. e From 2007 323, 793.				
f Total of lines 3a through e	863,367.			
4 Qualifying distributions for 2008 from Part	003,307.			
XII, line 4: ► \$ 267, 212.				
a Applied to 2007, 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 2008 distributable amount				
e Remaining amount distributed out of corpus	267,212.			
5 Excess distributions carryover applied to 2008				
(If an amount appears in column (d), the same amount must be shown in column (a))				
came amount made so chown 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	1,130,579.			
b Prior years' undistributed income. Subtract line 4b from line 2b	_	0.		
c Enter the amount of prior years' undistribut-			_	
ed 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		0.		
e Undistributed income for 2007. Subtract line 4a from line 2a Taxable amount — see instructions			14 410	
mic 2a Taxable amount — See matractions			14,410.	
f Undistributed income for 2008. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2009				14,342.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				1
(see instructions)				<u> </u>
8 Excess distributions carryover from 2003 not				
 applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2009. 	0.			
Subtract lines 7 and 8 from line 6a	1,130,579.			
10 Analysis of line 9				
a Excess from 2004 0.				
b Excess from 2005 259, 143.				
c Excess from 2006 280, 431.				
d Excess from 2007 323, 793. e Excess from 2008 267, 212.				
e Excess from 2008 267, 212.		<u> </u>	<u> </u>	

Part XIV Private Operating Foundation			VII-A guestion (30-14//02.	N/A					
1 a If the foundation has received a ruling or do is effective for 2008, enter the date of the r	etermination letter t				N/A					
•b Check box to indicate whether the foundation	on is a private oper	ating foundation de	scribed in section	4942(j)(3) or	4942(j)(5)					
2a Enter the lesser of the adjusted net	Tax year	ļ	Prior 3 years							
income from Part I or the minimum investment return from Part X for each year listed	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total					
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	·									
 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		<u></u>	ļ							
(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		<u> </u>								
Part XV Supplementary Information	(Complete this	part only if the	organization ha	d \$5,000 or mor	e in					
assets at any time during th		structions.)		·						
 Information Regarding Foundation Managera List any managers of the foundation who had 		ra than 20% of the ta	tal agatributiana saa							
close of any tax year (but only if they have	contributed more th	nan \$5,000) (See s	ection 507(d)(2).)	erved by the foundati	ion before the					
N/A										
			· · · · · · · · · · · · · · · · · · ·		<u></u>					
b List any managers of the foundation who or a partnership or other entity) of which the fo	vn 10% or more of oundation has a 10	the stock of a corpo	oration (or an equally st	/ large portion of the	ownership of					
N/A		J. g								
2 Information Regarding Contribution, Grant Check here Information only makes requests for funds. If the foundation makes	akes contributions	to preselected char	itable organizations	and does not accept	unsolicited					
complete items 2a, b, c, and d	gino, granto, etc. (
a The name, address, and telephone number	of the person to wh	hom applications sh	nould be addressed							
Jenny Wilson										
5986 Financial Dr. Norcross	GA 3007:	1 /7-	701 720 5700							
b The form in which applications should be si		<u> </u>	70) 729-5780							
Requests should include a			•							
c Any submission deadlines										
There is no deadline for o	haritable c	ontributions								
d Any restrictions or limitations on awards, si	uch as by geograph	ical areas, charitah	le fields, kinds of ins	stitutions, or other fa-	ctors					
Awards are determined on a cas										

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Recipient Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year See attached schedule Charitable N/A None 218,239. See attached schedule Scholarships None N/A 48,973. 3 a 267,212. **b** Approved for future payment **Total** ightharpoons3ь

Dart YVI.A	Analysis o	f Income-Producing	a Activities
MILVAI-W	Allaly 313 U	i income-i roducing	g Activities

	s amounts unless otherwise indicated		d husinoss incomo	Evaluded h	ny nostron 512 512 or 514	
inter gros	s amounts unless otherwise indicated	(a)	d business income (b)		oy section 512, 513, or 514 (d)	(a)
		Business	Amount	(c) Exclu-	Amount	(e) Related or exempt
1 Prog	ram service revenue.	code		sion code		function income (see the instructions)
•				couc		(see the instructions)
<u>"</u> —						
					·	
				 		
Ť						
	and contracts from government agencies			 		
_	bership dues and assessments					
	st on savings and temporary cash investments		······································	14	827.	
	lends and interest from securities			† · · - · 		
5 Net r	ental income or (loss) from real estate					
	-financed property					
	debt-financed property .				-	
	ntal income or (loss) from personal property					
	r investment income			1		
	or (loss) from sales of assets other than inventory				7	
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory				· · · · · · · · · · · · · · · · · · ·	
11 Othe	r revenue					
а						
						•
			_			
		_				
е						
12 Subt	otal Add columns (b), (d), and (e)				827.	
	otal Add columns (b), (d), and (e) I. Add line 12, columns (b), (d), and (e)			<u> </u>	827. 13	827.
13 Tota	* * * * * * * * * * * * * * * * * * * *	culations)		<u> </u>		827.
13 Tota See works	I. Add line 12, columns (b), (d), and (e)		shment of Exemp	t Purpos	13	827.
13 Tota See works Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc -B Relationship of Activities to the	Accompli	<u> </u>		13 j	
13 Tota See works	Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc -B Relationship of Activities to the	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
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13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
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13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calcomagnetic states and the instructions for line 13 to verify calcomagnetic states and the sheet in the instruction of the foundation of the foundation of the sheet in the s	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	
13 Tota See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in the instructions for line 13 to verify calc B Relationship of Activities to the Explain below how each activity for which incaccomplishment of the foundation's exempt	Accompli	<u> </u>		13 j	

Form **990-PF** (2008)

Form 990-P	F(2008) Waffle	House Fo	undation, Inc.		Dolation	58-147		Pa	ge 1 3
Part XVII	Exempt Organi	izations	ansfers To and Tran	1Saction	is and Relations	snips with Nonc	naritable		
								Yes	No
descri	e organization directly o bed in section 501(c) o ig to political organization	f the Code (oth	gage in any of the follow ner than section 501(c)(3)	ing with a) organiza	ny other organization itions) or in section	in 527,			
a Trans	fers from the reporting f	foundation to a	noncharitable exempt or	rganizatio	n of			_	_
(1) C	ash						1 a (1)		Х
(2) O	ther assets						1a (2)		Х
b Other	transactions								
(1) S	ales of assets to a nonc	charitable exen	npt organization				1 b (1)		Х
(2) P	urchases of assets from	n a noncharitat	ole exempt organization				1 b (2)		Х
(3) R	ental of facilities, equipi	ment, or other	assets				1 b (3)		Х
(4) R	eimbursement arrangen	nents					1b (4)		X
(5) Lo	oans or loan guarantees	5					1 b (5)		X
			o or fundraising solicitation				1 b (6)		X
c Sharır	ng of facilities, equipme	nt, mailing list	s, other assets, or paid e	mployees			1 c		Х
the ac	ods, other assets, or se	ervices aiven b	omplete the following sch by the reporting foundation ow in column (d) the valu	n. If the fo	oundation received l	ess than fair market	value in	of	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organiza	ation	(d) Description of t	ransfers, transactions, and	l sharing arran	gement	s
							·		
	·								
					-				
					·				
					·				
	~								
									
			. 		····				
descri	bed in section 501(c) of	f the Códe (oth	ted with, or related to, on er than section 501(c)(3)	e or more)) or in se	tax-exempt organiz ction 527?	zations	Yes	X	 No
b if 'Yes	,' complete the followin	<u>-</u>	(h) T of			(-) D ((((((((((- ())))))))			
	(a) Name of organization	on I	(b) Type of organ	nization		(c) Description of rel	iationsnip		
									
									
									
									
Under pena	Ities of periury, I declare that I	have examined thi	s return, including accompanying	schedules a	nd statements, and to the	best of my knowledge and	belief, it is true	. correc	t. and
_	Peclaration of preparer (other th	1	s return, including accompanying uciary) is based on all information			Day		,	, and

Manane 4-15-10 VICETIESIDENT SIGN Signature of officer or trustee Date Title Preparer's Identifying number (See Signature in the instrs) Date Check if self-employed Preparer's signature Paid Pre-parer's Use Only Firm's name (or yours if self-employed), address, and ZIP code EIN Phone no BAA Form 990-PF (2008)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ and 990-PF ► See separate instructions. OMB No 1545-0047

2008

Name of the organization		Employer identification number		
Waffle House Foundation,	58-147 <u>70</u> 23			
Organization type (check one)				
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not tre	eated as a private foundation		
Form 990-PF	X 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 boxes for both the General Rule and a S	the General Rule or a Special Rule (Note: Only a section Special Rule See instructions)	n 501(c)(7), (8), or (10) organization can check		
General Rule —				
X For organizations filing Form 990, 9 contributor (Complete Parts I and II	90-EZ, or 990-PF that received, during the year, \$5,000 or	more (in money or property) from any one		
Special Rules —				
509(a)(1)/170(b)(1)(A)(vi) and recei	filing Form 990, or Form 990-EZ, that met the 33-1/3% suved from any one contributor, during the year, a contributor. The or 2% of the amount on Form 990-EZ, line 1. Complete	on of the greater of (1) \$5,000 or (2) 2% of the		
aggregate contributions or bequests	organization filing Form 990, or Form 990-EZ, that receive of more than \$1,000 for use <i>exclusively</i> for religious, char ty to children or animals. Complete Parts I, II, and III	ed from any one contributor, during the year, ritable, scientific, literary, or educational		
some contributions for use exclusive \$1,000. (If this box is checked, ente	organization filing Form 990, or Form 990-EZ, that receive ely for religious, charitable, etc, purposes, but these contributions that were received during the of the Parts unless the General Rule applies to this organiz	butions did not aggregate to more than vear for an exclusively religious, charitable		
religious, charitable, etc, contributio	ns of \$5,000 or more during the year)	► \$		
990-PF) but they must answer 'No' on F	ered by the General Rule and/or the Special Rules do not Part IV, line 2 of their Form 990, or check the box in the he o not meet the filing requirements of Schedule B (Form 99	eading of their Form 990-F7, or on line 2 of		
BAA For Privacy Act and Paperwork F for Form 990. These instructions will be	Reduction Act Notice, see the Instructions So	chedule B (Form 990, 990-EZ, or 990-PF) (2008)		

	B (Form 990, 990-EZ, or 990-PF) (2008)	Page 1	of 1 of Part I
Name of org		' '	Identification number
	House Foundation, Inc.	128-14	177023
Part I	Contributors (see instructions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	Waffle House, Inc. P.O. Box 6450 Norcross GA 30091-6450	\$267,212.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
BAA	TECANO 00000	Schedula P (Form 906	Person Payroll Noncash (Complete Part II if there is a noncash contribution) 0, 990-EZ, or 990-PF) (2008)
DAM	TEEA0702 08/05/08	Schedule B (FOIT) 990	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Waffle House Foundation, Inc. 58-1477023 Year Ended 5/31/09

Part I, Line 1, Contributors:

Waffle House, Inc. 5986 Financial Drive Norcross, Georgia 30071

267,212

Waffle House Foundation, Inc. 58-1477023 Year Ended 5/31/09

Form 990-PF

Part XV, Line 3(a), Charitable Contributions Paid During the Year:

Name of Donee	Amount		
AFLAC Cancer Center	500.00		
AJC in Education	5,500.00		
American Cancer Society	1,500.00		
Atlanta Day Shelter for Women and Children	15,000.00		
Brain Tumor Foundation for Children	500.00		
CHRIS Kids	6,330.00		
Cystic Fibrosis Foundation	1,000.00		
Eagle Ranch	6,000.00		
The Episcopal Diocese of Atlanta	16,000.00		
Forsyth County Family Haven, Inc.	10,000.00		
Georgia Council on Economic Education	5,000.00		
Georgia Force	200.00		
Girls on the Run	1,000.00		
Gwinnett Great Days of Service	1,000.00		
Heart of Hope Academy	5,156.00		
HomeStretch	17,305.00		
Inman Elementary School PTO	300.00		
International School	15,000.00		
Just People	21,000.00		
Marcus Autism Center	10,000.00		
Metro Atlanta Recovery Residences	15,000.00		
Our House, Inc.	5,400.00		
St Simons Land Trust	500.00		
The Adaptive Learning Center	2,200.00		
The Frazer Center	22,348.00		
The Hope Clinic	9,500.00		
Young Audiences Arts for Learning	20,000.00		
	\$ 213,239.00		

Waffle House Foundation, Inc. 58-1477023 Year Ended 5/31/09

Form 990-PF

Part XV, Line 3(a), Scholarships:

Name and Address of Recipient:	A	mount
Gerald Michael Durden		5,000
Jerrod Echols		2,500
LaTonya Felton		5,000
Jasmyn Hardy		5,000
Jasmine Phillips		5,000
Malorie Polk		5,000
Bianca Tenney		5,000
Sadea Terrell		6,473
James Franklin Van Hooser		5,000
Mıchael Wıllis		5,000
Total Scholarships Paid	\$	48,973