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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

THE WAWA FOUNDATION INC

Doing business as

SAME AS ABOVE

Number and street (or P O box if mail is not delivered to street address)

260 W BALTIMORE PIKE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

WAWA, PA 19063

F Name and address of principal officer

JARED CULOTTA

260 W BALTIMORE PIKE

WAWA, PA 19063

D Employer identification number

46-4021003

E Telephone number

(610) 358-8000

G Gross receipts \$

12,266,562

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

WWW.THEWAWAFOUNDATION.ORG/

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

2013

M State of legal domicile

PA

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

THE FOUNDATION WILL MAKE GRANTS TO SECTION 501(C)3 CHARITABLE ORGANIZATIONS WHOSE FOCUS IS HEALTH RELATED ISSUES, COMBATING HUNGER, AND BENEFITTING EVERYDAY HEROES WHICH ARE GENERALLY LOCATED IN THE GEOGRAPHIC AREA WHERE THE FOUNDATION'S FUNDRAISING OCCURS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

3

13

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

0

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

5

0

6 Total number of volunteers (estimate if necessary)

6

13

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

b Net unrelated business taxable income from Form 990-T, line 34

7b

0

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II

Signature Block

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

Sign Here

Signature of officer

JARED CULOTTA PRESIDENT

Type or print name and title

2019-11-08

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date 2019-11-05

Check ☐ if self-employed

PTIN P00844252

Firm's name ▶ WIPFLI LLP

Firm's EIN ▶ 39-0758449

Firm's address ▶ 170 NORTH RADNOR-CHESTER ROAD SUITE 200 RADNOR, PA 19087

Phone no (610) 565-3930

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

THE FOUNDATION WILL MAKE GRANTS TO SECTION 501(C)3 CHARITABLE ORGANIZATIONS WHOSE FOCUS IS HEALTH RELATED ISSUES, COMBATING HUNGER, AND BENEFITTING EVERYDAY HEROES WHICH ARE GENERALLY LOCATED IN THE GEOGRAPHIC AREA WHERE THE FOUNDATION'S FUNDRAISING OCCURS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code) (Expenses \$ 6,494,906 including grants of \$ 6,494,906) (Revenue \$)
	See Additional Data

4b	(Code) (Expenses \$ 1,751,291 including grants of \$ 1,751,291) (Revenue \$)
	See Additional Data

4c	(Code) (Expenses \$ 2,838,748 including grants of \$ 2,838,748) (Revenue \$)
	See Additional Data

4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses ▶ 11,084,945
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No

Part IV Checklist of Required Schedules (continued)

		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .				4a	No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .				5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b	
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .				7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?					
				8	
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b	
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12				10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b	
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders				11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b	
c Enter the amount of reserves on hand				13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15	No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16	No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	1a 13		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		No
b	Other officers or key employees of the organization		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶
AL, AK, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, ND, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, WY

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
▶THE WAWA FOUNDATION INC 260 W BALTIMORE PIKE WAWA, PA 19063 (610) 358-8000

Part VII**Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JARED CULOTTA PRESIDENT	15 00 37 50	X		X				0	0	0
(2) RICHARD WOOD VICE PRESIDENT	2 50 37 50	X		X				0	0	0
(3) TERRI MICKLIN VICE PRESIDENT	4 00 37 50	X		X				0	0	0
(4) MARIA KALOGREDIS WEDE VICE PRESIDENT & SECRETARY	2 00 37 50	X		X				0	0	0
(5) THOMAS RACHUBINSKI VICE PRESIDENT & TREASURER	4 00 37 50	X		X				0	0	0
(6) LORI BRUCE DIRECTOR	15 00 37 50	X						0	0	0
(7) JASON READ DIRECTOR	1 75 37 50	X						0	0	0
(8) KEVIN MCGRATH DIRECTOR	2 00 37 50	X						0	0	0
(9) KAREN GENELLO DIRECTOR	2 00 37 50	X						0	0	0
(10) ADAM SCHALL DIRECTOR	3 00 37 50	X						0	0	0
(11) MENDY MERIWETHER DIRECTOR	1 50 37 50	X						0	0	0
(12) STEVEN GAMBLE DIRECTOR	2 00 37 50	X						0	0	0
(13) PATRICIA CAHILL DIRECTOR	1 00 37 50	X						0	0	0
(14) TERENCE HERLING VICE PRESIDENT (1/1/18-1/5/18)	3 00 37 50	X		X				0	0	0
(15) MARC TREDANARI DIRECTOR (1/1/18-1/8/18)	2 00 37 50	X						0	0	0
(16) CHARLENE MARKO-HELM DIRECTOR (1/1/18-6/3/18)	1 75 37 50	X						0	0	0
(17) STEPHANIE MOONINGHAM DIRECTOR (1/1/18-2/26/18)	0 75 37 50	X						0	0	0

Part VII

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)	0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Part VIII		Statement of Revenue				
Check if Schedule O contains a response or note to any line in this Part VIII ☐						
			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues . . .	1b			
	c	Fundraising events . . .	1c			
	d	Related organizations	1d	3,808,699		
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	8,446,135		
	g	Noncash contributions included in lines 1a - 1f \$ _____				
	h	Total. Add lines 1a-1f ▶	12,254,834			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f ▶				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		11,728	
4		Income from investment of tax-exempt bond proceeds ▶				
5		Royalties ▶				
6a		(i) Real				
		(ii) Personal				
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss) ▶				
7a		(i) Securities				
		(ii) Other				
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss) ▶				
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a				
b		Less direct expenses b				
c		Net income or (loss) from fundraising events . . . ▶				
9a	Gross income from gaming activities See Part IV, line 19 a					
b	Less direct expenses b					
c	Net income or (loss) from gaming activities . . . ▶					
10a	Gross sales of inventory, less returns and allowances a					
b	Less cost of goods sold b					
c	Net income or (loss) from sales of inventory . . . ▶					
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d ▶					
12	Total revenue. See Instructions ▶		12,266,562	0	0	11,728

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	11,084,945	11,084,945		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12 Advertising and promotion.				
13 Office expenses.	580		580	
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a				
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	11,085,525	11,084,945	580	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	7,812,684	1	8,148,972
	2 Savings and temporary cash investments		2	1,009,804
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	27,452	4	15,453
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	10c	
	b Less: accumulated depreciation	10b		
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	7,840,136	16	9,174,229
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	181,212	25	334,268
	26 Total liabilities. Add lines 17 through 25	181,212	26	334,268
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,658,924	27	8,839,961
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	7,658,924	33	8,839,961
	34 Total liabilities and net assets/fund balances	7,840,136	34	9,174,229

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,266,562
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,085,525
3	Revenue less expenses Subtract line 2 from line 1	3	1,181,037
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,658,924
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,839,961

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 46-4021003
Name: THE WAWA FOUNDATION INC

Form 990 (2018)

Form 990, Part III, Line 4a:
IN 2018, THE FOUNDATION PROVIDED \$6,494,906 OF ASSISTANCE TO HEALTH ORGANIZATIONS COMMITTED TO SAVING AND IMPROVING LIVES IN THE COMMUNITIES WAWA SERVES, SPECIFICALLY THOSE DEDICATED TO THE CARE AND TREATMENT OF FAMILIES AND CHILDREN IN WAWA, INC'S AREAS OF OPERATION FOR INFORMATION ON WAWA, INC , SEE SCHEDULE R

Form 990, Part III, Line 4b:

IN 2018, THE FOUNDATION PROVIDED \$1,751,291 OF ASSISTANCE TO ORGANIZATIONS COMMITTED TO HUNGER RELIEF IN THE COMMUNITIES WAWA SERVES,
INCLUDING REGIONAL SUPPLIERS AND LOCAL FOOD BANKS

Form 990, Part III, Line 4c:

IN 2018, THE FOUNDATION PROVIDED \$2,838,748 OF ASSISTANCE TO ORGANIZATIONS COMMITTED TO SUPPORTING ORGANIZATIONS SUCH AS CRISIS RESPONDERS,
MEMBERS OF THE MILITARY AND VETERANS

SCHEDULE A
(Form 990 or
990EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
THE WAWA FOUNDATION INC

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

46-4021003

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1** ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2** ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3** ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4** ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6** ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8** ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9** ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10** ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11** ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12** ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a** ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b** ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c** ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d** ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e** ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f** Enter the number of supported organizations _____
- g** Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Schedule A (Form 990 or 990-EZ) 2018

Page 2

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	3,875,454	7,739,207	9,342,672	11,003,707	12,254,834	44,215,874
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3,875,454	7,739,207	9,342,672	11,003,707	12,254,834	44,215,874
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						17,177,880
6 Public support. Subtract line 5 from line 4						27,037,994

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7 Amounts from line 4	3,875,454	7,739,207	9,342,672	11,003,707	12,254,834	44,215,874
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		334	2,882	2,843	11,728	17,787
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						44,233,661
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	61.130 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		☒
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		☐
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶		☐
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		☐

Schedule A (Form 990 or 990-EZ) 2018

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:
Software Version:
EIN: 46-4021003
Name: THE WAWA FOUNDATION INC

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

Name of the organization
THE WAWA FOUNDATION INC

Employer identification number
46-4021003

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes

☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes

☐ No

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Held at the End of the Year

2a

2b

2c

2d

3

Number of conservation easements on a certified historic structure included in (a)

4

Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

5

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

6

Number of states where property subject to conservation easement is located ►

7

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes

☐ No

8

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

9

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

10

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes

☐ No

11

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

1b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2018

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land			
b	Buildings			
c	Leasehold improvements			
d	Equipment			
e	Other			
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶			0

Schedule D (Form 990) 2018

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
LIABILITIES TO NATIONAL PARTNERS	324,656
ACCRUED LIABILITIES	260
ACCRUED GRANTS PAYABLE	9,352
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	334,268

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	12,776,253
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	509,691
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	509,691
3	Subtract line 2e from line 1	3	12,266,562
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	12,266,562

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	11,595,216
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	509,691
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	509,691
3	Subtract line 2e from line 1	3	11,085,525
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	11,085,525

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 46-4021003
Name: THE WAWA FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER PROVISIONS OF SECTION 501(C)(3) OF THE INTERAL REVENUE CODE TAX FILINGS ARE SUBJECT TO AUDIT BY VARIOUS TAXING AUTHORITIES OPEN PERIODS SUBJECT TO AUDIT FOR FEDERAL PURPOSES ARE GENERALLY THE PREVIOUS THREE YEARS OF TAX RETURNS FILED

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Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
THE WAWA FOUNDATION INC

Employer identification number

46-4021003

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 178
- 3 Enter total number of other organizations listed in the line 1 table ▶

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE MAKING OF GRANTS IS UNDER THE CONTROL AND DISCRETION OF THE MEMBERS OF THE FOUNDATION'S BOARD THE BOARD SHALL REVIEW ALL REQUEST FOR FUNDS AND SHALL REQUIRE THAT SUCH REQUESTS SPECIFY THE USES TO WHICH THE FUNDS WILL BE SPENT IF THE BOARD APPROVES THE REQUEST, THEY SHALL AUTHORIZE PAYMENT OF SUCH FUNDS TO THE APPROVED GRANTEEES THE BOARD MAY REQUIRE THAT THE GRANTEEES FURNISH A PERIODIC ACCOUNTING TO SHOW THAT THE FUNDS WERE EXPENDED FOR THE PURPOSES APPROVED BY THE BOARD

Additional Data

Software ID:
Software Version:
EIN: 46-4021003
Name: THE WAWA FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCING OPPORTUNITIES INC 1005 WHITEHEAD ROAD EXTENSION EWING, NJ 08638	22-1550592	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
ALEX'S LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD BALA CYNWYD, PA 08088	56-2496146	501(C) 3	50,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIES INC 1262 WHITEHORSE HAMILTON SQ RD HAMILTON, NJ 086903541	22-3677684	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	13-1788491	501(C) 3	135,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CORPORATE PARTNERS 140 E 45TH ST FL 19 NEW YORK, NY 100173144	61-1556042	501(C) 3	25,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
AMERICAN HEART ASSOCIATION 1617 JOHN F KENNEDY BLVD 700 PHILADELPHIA, PA 19103	13-5613797	501(C) 3	45,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN RED CROSS 2221 CHESTNUT ST PHILADELPHIA, PA 19103	53-0196605	501(C) 3	1,016,590				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
AMERICA'S GROW-A-ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401	41-1704734	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
BENTLEY COMMUNITY SERVICES INC WAREHOUSE DISTRIBUTION FACILITY 4064 US-1 MONMOUTH JUNCTION, NJ 08852	46-0977945	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BIG BROTHERS BIG SISTERS INDEPENDENCE REGION 123 SOUTH BROAD STREET SUITE 1050 PHILADELPHIA, PA 19109	23-1352034	501(C) 3	23,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
BIG BROTHERS BIG SISTERS OF BUCKS COUNTY INC 2875 YORK ROAD JAMISON, PA 18929	23-2461056	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BIG BROTHERS BIG SISTERS OF CUMBERLAND AND SALEM COUNTIES PO BOX 2188 VINELAND, NJ 08362	22-2506724	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
BIG BROTHERS BIG SISTERS OF MERCER COUNTY 535 EAST FRANKLIN STREET TRENTON, NJ 08610	06-1653897	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOOKS IN HOMES USA 510 WALNUT STREET PHILADELPHIA, PA 191063601	26-0642617	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
BOYS & GIRLS CLUBS OF CECIL COUNTY PO BOX 1106 ABERDEEN, MD 21001	52-2190263	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF DELAWARE 669 S UNION STREET WILMINGTON, DE 19805	51-0068712	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT ST STE 712 PHILADELPHIA, PA 19102	23-1966756	501(C) 3	75,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING NEWPORT NEWS, VA 236064236	54-0538202	501(C) 3	22,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
BROAD STREET MINISTRY (BSM) 315 S BROAD ST PHILADELPHIA, PA 19107	20-2760310	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES INC 2601 W 4TH STREET WILMINGTON, DE 19805	51-0065685	501(C) 3	15,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CELEBRATION CHURCH AND OUTREACH MINISTRY 5501 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	54-1991151	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTRAL FLORIDA USO 4100 GEORGE J BEAN PARKWAY SUITE 2441 TAMPA, FL 33607	13-1610451	501(C) 3	41,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CHECK-OUT HUNGER (COMMUNITY FOODBANK OF NEW JERSEY) 31 EVANS TERMINAL HILLSIDE, NJ 07205	22-2423882	501(C) 3	825,891				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C) 3	100,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	87-0387205	501(C) 3	565,375				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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CHILDREN'S NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 20010	52-1640402	501(C) 3	32,770				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CHOSEN 300 MINISTRIES INC 3959 LANCASTER AVE PHILADELPHIA, PA 19104	23-2858946	501(C) 3	7,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF VINELAND FIRE DEAPRTMENT STATION #2 640 EAST WOOD STREET VINELAND, NJ 08360	22-2957790	501(C) 3	9,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CITY YEAR INC 287 COLUMBUS AVE PHILADELPHIA, PA 19107	22-2882549	501(C) 3	100,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY YEAR INC 211 NORTH 13TH STREET PHILADELPHIA, PA 19107	22-2882549	501(C) 3	150,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CITYTEAM 634 SPROUL STREET CHESTER, PA 19013	94-1501265	501(C) 3	12,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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COMMUNITIES IN SCHOOLS OF HAMPTON ROADS PO BOX 7784 PORTSMOUTH, VA 23707	26-2504678	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
COMMUNITIES IN SCHOOLS OF MIAMI 12485 SW 137 AVENUE SUITE 109 MIAMI, FL 33186	65-0140488	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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COMMUNITY FOOD BANKS INC AKA CHESTERFIELD FOOD BANK 12211 IRON BRIDGE ROAD CHESTER, VA 23831	27-1286258	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
COMMUNITY OPTIONS 16 FARBER RD PRINCETON, NJ 085405913	22-2964056	501(C) 3	9,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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COMMUNITY VOLUNTEERS IN MEDICINE (CVIM) 300 B LAWRENCE DRIVE WEST CHESTER, PA 19380	23-2944553	501(C) 3	25,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
CUMBERLAND COUNTY TECHNICAL EDUCATION CENTER FOUNDATION 3400 COLLEGE DR VINELAND, NJ 08360	31-1644208	501(C) 3	50,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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CYPRESS GARDENS WATER SKI TEAM INC A 501(C)3 CORPORATION PO BOX 2691 WINTER HAVEN, FL 33883	39-2079179	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
DCIU - DELAWARE COUNTY INTERMEDIATE UNIT 85 NORTH MALIN RD BROOMALL, PA 19008	23-2820847	501(C) 3	11,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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DEBORAH F SAGER MEMORIAL FUND (PART OF INSPIRA FOUNDATION) 2950 COLLEGE DR SUITE IF VINELAND, NJ 08360	22-3746758	501(C) 3	15,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA, PA 19085	23-1390618	501(C) 3	75,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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DOMESTIC ABUSE PROJECT OF DELAWARE COUNTY INC 14 W SECOND ST MEDIA, PA 190632802	23-2053144	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
DRESS FOR SUCCESS CENTRAL NEW JERSEY 3131 PRINCETON PIKE BUILDING 4 SUITE 209 LAWRENCEVILLE, NJ 08648	37-1536476	501(C) 3	6,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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DREXEL UNIVERSITY 3141 CHESTNUT STREET PHILADELPHIA, PA 19102	23-1352630	501(C) 3	60,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
EAGLES AUTISM CHALLENGE 1 NOVACARE WAY PHILADELPHIA, PA 191455900	81-5290310	501(C) 3	12,325				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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EASTER SEALS DELAWARE & MARYLAND'S EASTERN SHORE 61 CORPORATE CIRCLE NEW CASTLE, DE 19720	51-0066728	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
EASTER SEALS OF SOUTHEASTERN PENNSYLVANIA 3975 CONSHOHOCKEN AVE PHILADELPHIA, PA 191315426	23-1352293	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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EDUCATIONWORKS 990 SPRING GARDEN STREET SUITE 601 PHILADELPHIA, PA 19123	22-3798916	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
ELIJAH'S PROMISE 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	22-3055539	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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ELWYN FOUNDATION 111 ELWYN ROAD MEDIA, PA 19063	20-1915642	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
EMILY'S ENTOURAGE 111 COLWYN ROAD BALA CYNWYD, PA 19004	45-3768161	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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EPHRATA AREA SOCIAL SERVICES 227 N STATE ST EPHRATA, PA 175222233	23-1857457	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
FAMILY & COMMUNITY SERVICE OF DELAWARE COUNTY 600 N OLIVE ST MEDIA, PA 190632418	23-1282405	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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FAMILY PROMISE OF GLOUCESTER COUNTY 206 ELLIS ST GLASSBORO, NJ 080282508	55-0830629	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
FEEDING SOUTH FLORIDA 2501 SW 32ND TER PEMBROKE PARK, FL 330237707	59-2097520	501(C) 3	25,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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FEEDING TAMPA BAY 4702 TRANSPORT DR 6 TAMPA, FL 33605	59-2116576	501(C) 3	16,800				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
FOOD BANK OF SOUTH JERSEY INC 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110	22-2623089	501(C) 3	50,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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GEORGETOWN LOMBARDI COMPREHENSIVE CANCER CENTER 3300 WHITEHAVEN STREET SUITE 4000 WASHINGTON, DC 20007	53-0196603	501(C) 3	30,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
GILDA'S CLUB SOUTH JERSEY 700 NEW ROAD LINWOOD, NJ 08221	04-3639550	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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GOOD WORKS INC 544 E LINCOLN HIGHWAY COATESVILLE, PA 19320	23-2513834	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
GREATER JACKSONVILLE AREA USO COUNCIL INC PO BOX 108 JACKSONVILLE, FL 322120108	59-1052424	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREENER PARTNERS 2950 POTSHOP RD WORCESTER, PA 19490	26-2212927	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
GREENWOOD HOUSE FOR THE JEWISH AGED INC 53 WALTER ST EWING, NJ 086283016	21-0639867	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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GUARDIAN ANGELS MEDICAL SERVICE DOGS INC 3251 NE 180TH AVE WILLISTON, FL 326966812	27-2667123	501(C) 3	6,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTION FOUNDATION INC 12902 MAGNOLIA DRIVE TAMPA, FL 33612	59-3238636	501(C) 3	40,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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HAMPTON LAKES VOLUNTEER FIRE COMPANY #1 72 HOLLY BOULEVARD SOUTHAMPTON, NJ 08088	22-3335048	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
HENRICO POLICE ATHLETIC LEAGUE 8655 STAPLES MILL RD HENRICO, VA 23228	75-3243082	501(C) 3	20,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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HERO KIDS FOUNDATION 1100 BATTLEFIELD BLVD S UNIT 15339 CHESAPEAKE, VA 233281213	46-3993070	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
HOPE FOR THE WARRIORS 8003 FORBES PLACE SUITE 201 SPRINGFIELD, VA 22151	20-5182295	501(C) 3	7,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPITAL HOSPITALITY HOUSE OF RICHMOND INC DBA THE DOORWAYS 612 E MARSHALL ST RICHMOND, VA 232191846	54-1240348	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
IGA NEPHROPATHY FOUNDATION OF AMERICA INC PO BOX 1322 WALL, NJ 07719	20-1155709	501(C) 3	9,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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INN DWELLING 109 EAST PRICE STREET PHILADELPHIA, PA 19144	23-2173051	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
INSPIRA MEDICAL CENTERS INC 240 S 6TH STREET VINELAND, NJ 08360	21-0634484	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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JDRF 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C) 3	641,696				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
JDRF INTERNATIONAL 100 WEST 10TH ST SUITE 1103 CHERRY HILL, NJ 08012	23-1907729	501(C) 3	25,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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JERSEY SHORE UNIVERSITY MEDICAL CENTER FOUNDATION 1340 CAMPUS PKWY NEPTUNE, NJ 077536827	22-2342452	501(C) 3	70,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
JEWISH FAMILY SERVICE OF ATLANTIC COUNTY INC 607 NORTH JEROME AVENUE MARGATE, NJ 08402	22-2119902	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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JOHNS HOPKINS CHILDREN'S CENTER 1800 ORLEANS STREET BALTIMORE, MD 21287	52-0591656	501(C) 3	150,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
K9 PARTNERS FOR PARIOTS 15322 AVIATION LOOP DR BROOKSVILLE, FL 346040000	47-1871810	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 320817011	27-5219467	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
KAY'S FOUNDATION 560 PEOPLES PLAZA STE 111 NEWARK, DE 197024798	26-0487358	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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KENNEDY KRIEGER INSTITUTE 707 N BROADWAY BALTIMORE, MD 21205	52-1524965	501(C) 3	35,850				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
KIDSBRIDGE INC 999 LOWER FERRY RD EWING, NJ 086283016	22-3438541	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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LEUKEMIA & LYMPHOMA SOCIETY 100 NORTH 20TH STREET SUITE 405 PHILADELPHIA, PA 19103	13-5644916	501(C) 3	356,250				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C) 3	554,981				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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LIFE CONCEPTS INC DBA QUEST INC 500 E COLONIAL DR ORLANDO, FL 328034504	59-2013160	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
LUNCH WITH LYNCH 224 W MORNING GLORY RD WILDWOOD CREST, NJ 082601308	46-1256221	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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LUNGEVITY FOUNDATION 218 S WABASH AVENUE SUITE 540 CHICAGO, IL 60604	36-4433410	501(C) 3	20,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
LUTHERAN COMMUNITY SERVICES INC 2809 BAYNARD BOULEVARD WILMINGTON, DE 19802	51-0102403	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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MAKE-A-WISH FOUNDATION OF NEW JERSEY 1384 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	22-2488495	501(C) 3	55,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
MAKE-A-WISH FOUNDATION OF PHILADELPHIA DELAWARE & SUSQUEHANNA VALLEY 5 VALLEY SQ STE 210 BLUE BELL, PA 194222716	22-2755963	501(C) 3	50,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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MANNA (METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE) 420 N 20TH STREET PHILADELPHIA, PA 19130	23-2586142	501(C) 3	30,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
MANNA ON MAIN STREET 606 MAIN STREET LANSDALE, PA 19446	23-2287252	501(C) 3	12,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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MEALS ON WHEELS OF MERCER COUNTY 320 HOLLOWBROOK DRIVE EWING, NJ 08638	22-1990231	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
MEALS ON WHEELS OF NORTHAMPTON COUNTY INC 4240 FRITCH DR BETHLEHEM, PA 18020	23-1861779	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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MEALS ON WHEELS OF SALEM COUNTY INC 90 MARKET STREET SALEM, NJ 08079	22-2158433	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
MICHAEL GALLAGHER OUTING FOR CHOP 3401 CIVIC CENTER BLVD PHILADELPHIA, PA 191044319	23-1352166	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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MISSION KIDS CHILD ADVOCACY CENTER 180 W GERMANTOWN PIKE EAST NORRITON, PA 19401	14-1975929	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
MUSCULAR DYSTROPHY ASSOCIATION 600 REED ROAD SUITE 104 BROOMALL, PA 19008	13-1665552	501(C) 3	20,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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MUSCULAR DYSTROPHY ASSOCIATION 222 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606	13-1665552	501(C) 3	12,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
NATIONAL ADOPTION CENTER 1500 WALNUT STREET SUITE 701 PHILADELPHIA, PA 19102	23-1966667	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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NATIONAL KIDNEY FOUNDATION 1500 WALNUT ST PHILADELPHIA, PA 19102	13-1673104	501(C) 3	20,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
NEW JERSEY COALITION TO END DOMESTIC VIOLENCE 1670 WHITEHORSE HAMILTON SQUARE ROAD TRENTON, NJ 086903541	22-2370010	501(C) 3	35,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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NICKLAUS CHILDRENS HEALTH CARE FOUNDATION INC 11770 US HIGHWAY ONE NO 308 NORTH PALM BEACH, FL 334080000	57-1154352	501(C) 3	15,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
NIKOLAS RITSCHER FOUNDATION 1915 STRATFORD LN ROCKFORD, IL 611071369	46-0679386	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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NJ AUDUBON SOCIETY 9 HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924	22-1539642	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
OCEAN OF LOVE INC 1709 ROUTE 37 EAST TOMS RIVER, NJ 08753	22-2940034	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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OLIVET BOYS & GIRLS CLUB 1161 PERSHING BOULEVARD READING, PA 19611	23-1365380	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
ONE COMMUNITY NOW INC 1540 LITTLE RD TRINITY, FL 34655	26-4124070	501(C) 3	5,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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OPERATION HOMEFRONT PO BOX 892 ZEPHYRHILLS, FL 33539	32-0033325	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
OPERATION WARM INC 6 DICKINSON DRIVE CHADDS FORD, PA 19317	38-3663310	501(C) 3	30,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD ORLANDO, FL 32806	59-2244943	501(C) 3	100,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
PALS PROGRAMS 4965 GRUNDY WAY DOYLESTOWN, PA 189026103	35-2334489	501(C) 3	30,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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PENNSYLVANIA COALITION AGAINST DOMESTIC VIOLENCE 3605 VARTAN WAY SUITE 101 HARRISBURG, PA 17110	23-2052886	501(C) 3	35,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
PENNSYLVANIA HOME OF THE SPARROW 969 E SWEDESFORD ROAD EXTON, PA 19341	23-2775004	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	23-2290505	501(C) 3	77,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
PHILADELPHIA AFFILIATE OF SUSAN G KOMEN BREAST CANCER FOUNDATION 125 S 9TH STREET PHILADELPHIA, PA 19107	75-2949264	501(C) 3	50,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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PHILADELPHIA EDUCATION FUND 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	22-2567982	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
PHILADELPHIA FIRE DEPARTMENT FOUNDATION FIRE EXPLORERS 240 SPRING GARDEN STREET PHILADELPHIA, PA 19123	26-0506911	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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PHILADELPHIA READS 1709 BENJAMIN FRANKLIN PARKWAY SUITE 201 PHILADELPHIA, PA 19103	27-1723052	501(C) 3	15,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
PHILADELPHIA YOUTH NETWORK 400 MARKET STREET SUITE 200 PHILADELPHIA, PA 19106	23-2993155	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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POLICE ATHLETIC LEAGUE OF PHILADELPHIA 3068 BELGRADE STREET PHILADELPHIA, PA 19134	23-1507837	501(C) 3	115,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
PUBLIC CITIZENS FOR CHILDREN AND YOUTH 1709 BENJAMIN FRANKLIN PARKWAY 6TH PHILADELPHIA, PA 191031294	23-2137461	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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QUEST THERAPEUTIC SERVICES INC 461 CANN RD WEST CHESTER, PA 193821715	23-3049637	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
REAL PEOPLE EDUCATING OTHERS - REPO 145 LIGHTHOUSE DRIVE PORTSMOUTH, VA 23703	26-3089653	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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RESURRECTION LUTHERAN CHURCH 4315 NOTTINGHAM WAY HAMILTON SQUARE, NJ 086903541	22-2290906	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
RICHMOND AREA ASSOC FOR RETARDED CITIZENS 3600 SAUNDERS AVE RICHMOND, VA 232274328	54-0629691	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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RIDDLE HEALTHCARE FOUNDATION 1068 WEST BALTIMORE PIKE MEDIA, PA 19063	04-3601189	501(C) 3	100,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
ROC SOLID FOUNDATION INC 3333-B STATION HOUSE RD CHESAPEAKE, VA 23321	26-4082283	501(C) 3	50,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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ROCKY RUN YMCA 1299 WEST BALTIMORE PIKE MEDIA, PA 19063	23-1243965	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
RYAN'S CASE FOR SMILES 295 E SWEDESFORD ROAD 396 WAYNE, PA 19087	86-1173750	501(C) 3	27,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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RYAN'S QUEST PO BOX 2544 HAMILTON, NJ 08690	26-1890529	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	23-1352674	501(C) 3	100,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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SANDY ROLLMAN OVARIAN CANCER FOUNDATION INC 2010 WEST CHESTER PIKE SUITE 410 HAVERTOWN, PA 19083	23-3068732	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA 411 MERCY DRIVE ORLANDO, FL 32805	59-2142315	501(C) 3	20,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

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SENIOR COMMUNITY SERVICES 600 SWARTHMORE AVENUE FOLSOM, PA 19033	23-2036247	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SERVIAM GIRLS ACADEMY 14 HALCYON DRIVE NEW CASTLE, DE 19720	26-0792594	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS OF DELAWARE 619 S COLLEGE AVENUE NEWARK, DE 19716	23-7162877	501(C) 3	41,001				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SPECIAL OLYMPICS OF FLORIDA 1915 DON WICKHAM DRIVE CLERMONT, FL 34711	23-7181560	501(C) 3	125,840				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS OF MARYLAND 3701 COMMERCE DRIVE SUITE 103 BALTIMORE, MD 21227	23-7089144	501(C) 3	45,618				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SPECIAL OLYMPICS OF NEW JERSEY 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C) 3	289,241				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS OF PENNSYLVANIA 2570 BLVD OF THE GENERALS SUITE 124 124 NORRISTOWN, PA 19403	23-2078543	501(C) 3	198,944				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SPECIAL OLYMPICS OF VIRGINIA 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	54-1013637	501(C) 3	89,607				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST VINCENT DE PAUL OF BALTIMORE 2305 N CHARLES ST BALTIMORE, MD 212185297	52-0597056	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
STAFFORD COUNTY VOLUNTEER FIRE DEPARTMENT - COMPANY 2 PO BOX 127 305 JASON MOONEY DRIVE STAFFORD, VA 22555	20-0819310	501(C) 3	20,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE THEATRE REGIONAL ARTS CENTER AT NEW BRUNSWICK INC 40 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	16-1616384	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
SUSAN G KOMEN MARYLAND 303 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	52-2053491	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TARA MILLER MELANOMA FOUNDATION 26 S PENNSYLVANIA AVENUE SUITE 201 ATLANTIC CITY, NJ 08401	46-4180669	501(C) 3	15,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
TASK INC PO BOX 872 TRENTON, NJ 08609	22-2392881	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ACADEMY OF NATURAL SCIENCES OF DREXEL UNIVERSITY 1900 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	23-1352000	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE ANDREW MCDONOUGH B FOUNDATION 101 ROCKLAND CIR WILMINGTON, DE 19803	42-1741037	501(C) 3	30,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHILDREN'S HEART FOUNDATION - PENNSYLVANIA CHAPTER PO BOX 176 SWARTHMORE, PA 19081	30-0519727	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE CHILDREN'S HOME OF EASTON 2000 S 25TH ST EASTON, PA 18042	24-0806100	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHILDREN'S HOSPITAL OF PHILADELPHIA PO BOX 781352 PHILADELPHIA, PA 19107	22-2237932	501(C) 3	500,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE FOOD BANK OF MONMOUTH & OCEAN COUNTIES INC 330 ROUTE 66 NEPTUNE, NJ 07753	22-2622522	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FOUNDATION OF MORRIS HALLST LAWRENCE INC 2381 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	52-2250044	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE LANCASTER COUNTY COUNCIL OF CHURCHES 812 N QUEEN ST LANCASTER, PA 176032740	23-1429852	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEMOURS FOUNDATION 10140 CENTURION PKWY N JACKSONVILLE, FL 322560532	59-0634433	501(C) 3	35,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE RESCUE MISSION OF TRENTON 98 CARROLL STREET PO BOX 790 TRENTON, NJ 08605	21-0656182	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY 701 N BROAD ST PHILADELPHIA, PA 19123	13-5562351	501(C) 3	60,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE SALVATION ARMY NEW JERSEY DIVISION 575 EAST STATE STREET TRENTON, NJ 08609	13-5562351	501(C) 3	15,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SOCIETY OF ST VINCENT DE PAUL 3 LORD PL MARLTON, NJ 080531960	51-0641325	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
THE VALERIE FUND 2101 MILLBURN AVE MAPLEWOOD, NJ 070403719	22-2126867	501(C) 3	7,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VETERANS GROUP 3209-11 BARING STREET PHILADELPHIA, PA 19104	26-1323081	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
TIDEWATER AFFILIATE OF THE SUSAN G KOMEN BREAST CANCER FOUNDATION INC 6363 CENTER DR NORFOLK, VA 23502	75-2875178	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURNING POINTS 701 17TH AVENUE WEST BRADENTON, FL 34205	59-3340921	501(C) 3	6,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
UNITED CEREBRAL PALSY OF DELAWARE INC 700A RIVER ROAD WILMINGTON, DE 19809	51-6016956	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USO 2111 WILSON BLVD SUITE 1200 ARLINGTON, VA 22201	13-1610451	501(C) 3	567,375				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
VARIETY - THE CHILDRENS CHARITY OF THE NATIONAL CAPITAL REGION INC 1705 N ST NW WASHINGTON, DC 200362836	47-2902430	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARIETY CLUB CAMP AND DEVELOPMENTAL CENTER 2950 POTSHOP ROAD PO BOX 609 WORCESTER, PA 19490	23-1556195	501(C) 3	120,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
VETERANS MULTI-SERVICE CENTER 213 N 4TH STREET PHILADELPHIA, PA 19106	23-2764079	501(C) 3	6,500				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQUADS 2535 TURKEY CREEK ROAD OILVILLE, VA 23129	23-7189026	501(C) 3	6,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
WARRIORS HELPING WARRIORS INC 104 S BROAD ST MIDDLETOWN, DE 19709	47-1091705	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON NATIONALS YOUTH BASEBALL ACADEMY 3675 ELY PLACE SE WASHINGTON, DC 20019	45-3990897	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
WILLIAMSON COLLEGE OF THE TRADES 106 S NEW MIDDLETOWN RD MEDIA, PA 190635299	23-1352691	501(C) 3	5,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINTER HAVEN HOSPITAL FOUNDATION 200 AVENUE F NE WINTER HAVEN, FL 33881	30-0406130	501(C) 3	25,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES
YMCA CAMP OCKANICKON INC 1303 STOKES RD MEDFORD, NJ 08055	21-0635054	501(C) 3	10,000				TO SUPPORT THE FOUNDATION PROGRAM INITIATIVES

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
THE WAWA FOUNDATION INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018**Open to Public
Inspection****Employer identification number**

46-4021003

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	ALL OFFICERS & DIRECTORS ARE EITHER EMPLOYEES AND/OR DIRECTORS OF WAWA, INC AND/OR ITS RELATED ENTITIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF THE GOVERNING BODY AND APPROVED PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	DIRECTORS ARE REQUIRED TO DISCLOSE CONFLICTS OF INTEREST AND SIGN A CONFLICT OF INTEREST POLICY ANNUALLY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
THE WAWA FOUNDATION INC

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

46-4021003

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) WAWA INC 260 WEST BALTIMORE PIKE MEDIA, PA 19063 21-0515330	CONVENIENCE STORE	NJ	N/A	S					No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

Yes

1o

Yes

1p

No

1q

Yes

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2018

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation