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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning FEB 1, 2009, and ending JAN 31, 2010

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation DOLLAR GENERAL EMPLOYEE ASSISTANCE FOUNDATION		A Employer identification number 61-1492355
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 100 MISSION RIDGE		B Telephone number 615-855-4000
	City or town, state, and ZIP code GOODLETTSVILLE, TN 37072		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 751,131.		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		(Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	483,545.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	167.	167.	167.	STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	483,712.	167.	167.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	9,900.	0.	0.	0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	<85.>	0.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	330.	0.	0.	0.
	23 Other expenses STMT 4	8,238.	0.	0.	7,500.
	24 Total operating and administrative expenses. Add lines 13 through 23	18,383.	0.	0.	7,500.
	25 Contributions, gifts, grants paid	321,314.			321,314.
26 Total expenses and disbursements. Add lines 24 and 25	339,697.	0.	0.	328,814.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	144,015.				
b Net investment income (if negative, enter -0-)		167.			
c Adjusted net income (if negative, enter -0-)			167.		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	321,840.	296,296.	296,296.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	65.		
	4 Pledges receivable ▶ 504,975.			
	Less: allowance for doubtful accounts ▶ 50,571.	284,865.	454,404.	454,404.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	346.	431.	431.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	607,116.	751,131.	751,131.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	607,116.	751,131.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	607,116.	751,131.		
31 Total liabilities and net assets/fund balances	607,116.	751,131.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	607,116.
2 Enter amount from Part I, line 27a	2	144,015.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	751,131.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	751,131.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

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

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

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

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	375,699.	419,522.	.895541
2007	157,270.	478,256.	.328841
2006	62,743.	431,261.	.145487
2005	114,002.	169,612.	.672134
2004			

2 Total of line 1, column (d)	2	2.042003
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.510501
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	318,553.
5 Multiply line 4 by line 3	5	162,622.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2.
7 Add lines 5 and 6	7	162,624.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	328,814.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	433.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	433.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	431.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input checked="" type="checkbox"/> 431. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ **N/A**

14 The books are in care of ▶ **DENINE TORR** Telephone no. ▶ **615-855-5208**
 Located at ▶ **100 MISSION RIDGE, GOODLETTSVILLE, TN** ZIP+4 ▶ **37072-2170**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the year ▶ **15** **N/A**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ▶ <input type="checkbox"/>	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUSAN LANIGAN 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	PRESIDENT 0.00	0.	0.	0.
ANITA ELLIOTT 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	TREASURER 0.00	0.	0.	0.
KATHLEEN GUION 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 0.00	0.	0.	0.
JEFF RICE 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	SECRETARY 0.00	0.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PROVIDE AID TO DISTRESSED DOLLAR GENERAL EMPLOYEES AND THEIR FAMILIES WHO ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO CIRCUMSTANCES BEYOND THEIR CONTROL SUCH AS DEATH OR DISASTER	321,314.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	322,973.
c	Fair market value of all other assets	1c	431.
d	Total (add lines 1a, b, and c)	1d	323,404.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	323,404.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,851.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	318,553.
6	Minimum investment return. Enter 5% of line 5	6	15,928.

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	328,814.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	328,814.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	2.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	328,812.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

DOLLAR GENERAL EMPLOYEE ASSISTANCE

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FOUNDATION

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	167.	8,719.	23,572.	21,563.	54,021.
b 85% of line 2a	142.	7,411.	20,036.	18,329.	45,918.
c Qualifying distributions from Part XII, line 4 for each year listed	328,814.	375,786.	157,270.	62,743.	924,613.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	328,814.	375,786.	157,270.	62,743.	924,613.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	10,619.	13,984.	15,942.	14,375.	54,920.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 5

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

c Any submission deadlines:

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

DOLLAR GENERAL EMPLOYEE ASSISTANCE

Form 990-PF (2009)

FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>SEE ATTACHED SCHEDULE</p>	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	321,314.
Total				▶ 3a 321,314.
<p>b Approved for future payment</p> <p>NONE</p>				
Total				▶ 3b 0.

[illegible]

Form 990-PF (2009)

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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | X |
| 1a(2) | | X |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

SVP-Controller

Title

Preparer's identifying number

Phone no. 615-292-7135

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

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

OMB No 1545-0047

2009

Name of the organization

**DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION**

Employer identification number

61-1492355

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization
**DOLLAR GENERAL EMPLOYEE ASSISTANCE
 FOUNDATION**

Employer identification number

61-1492355**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM BASS 1155 BUCHANAN PLACE HENDERSONVILLE, TN 37075	\$ 7,833.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	KAREN SENSABAUGH 5674 BAYVIEW DRIVE SEMINOLE, FL 33772	\$ 5,250.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FIFTH THIRD BANK	167.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	167.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,900.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	9,900.	0.	0.	0.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	<85.>	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	<85.>	0.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REGISTRATION EXPENSE	275.	0.	0.	0.
BANK FEES	175.	0.	0.	0.
POSTAGE AND DELIVERY	288.	0.	0.	0.
FUNDRAISING EXPENSES	7,500.	0.	0.	7,500.
TO FORM 990-PF, PG 1, LN 23	8,238.	0.	0.	7,500.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	5
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DENINE TORR
100 MISSION RIDGE
GOODLETTSVILLE, TN 370722170

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
615-855-5208	DOLLAR GENERAL EMPLOYEE ASSISTANCE

FORM AND CONTENT OF APPLICATIONS

AN ASSISTANCE REQUEST FORM CAN BE COMPLETED BY DOLLAR GENERAL EMPLOYEES. DOCUMENTED SUPPORT OF THE NEED, SUCH AS A POLICE, FIRE, OR INSURANCE REPORT, PICTURES, OR OTHER EVIDENCE OF THE NEED MUST BE PROVIDED.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE ONLY FOR ACTIVE EMPLOYEES OF DOLLAR GENERAL CORPORATION WHO ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO CIRCUMSTANCES BEYOND THEIR CONTROL SUCH AS THE LOSS OF HOME DUE TO FIRE OR NATURAL DISASTER, EXTRAORDINARY EXPENSES RELATED TO THE DEATH OF AN EMPLOYEE OR HIS OR HER ELIGIBLE DEPENDENT, DISPLACEMENT OF AN EMPLOYEE DUE TO STATE OR FEDERAL DECLARED DISASTER, AND THE OCCURRENCE OF A LIFE-THREATENING ILLNESS OR INJURY OR AN OTHERWISE UNEXPECTED ACUTE ILLNESS OR INJURY THAT REQUIRES EXTENDED HOSPITALIZATION OR EXTENSIVE MEDICAL CARE FOR EITHER THE EMPLOYEE OR IMMEDIATE FAMILY MEMBER. ALL APPLICANTS MUST FULLY COMPLETE AN APPLICATION AND PROVIDE APPROPRIATE EVIDENCE OF THE SITUATION GENERATING THE NEED.

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2010

Last Name	First Name	Contact Address	Type of Loss	Amount Awarded
Temples	Betty	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Deemer	Diane	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Carlson	Laurel	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Carter	Patsy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Sears	Ashlea	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to tornado	\$1,500 00
Collier	Jannett	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Toomey	Doris	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Folk	Lon	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Joyce	John	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to tornado	\$1,500 00
Akersten	Michael	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to tornado	\$1,500 00
McQueen	Alonda	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to tornado	\$1,500 00
Dennison	Wanda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Haynes	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Garwood	Nicole	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Stanford	Melissa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Snook	Rose	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$829 75
Carter	Patsy	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Warren	Candace	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Pitcock	Sherry	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Starling	James	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hickman	Nicole	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Davis	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Meijer	William	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Berry	Alesha	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Dailey	Cassandra	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Boyd	Robert	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Davidson	Paula	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to flood	
Burgoon	David	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Tucker	Beverly	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Robinson	Cheryl	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Johnson	LaDonna	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Butler	Amber	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Hoover	Robert	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
McCary	Tanyanik	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Watson	Sharon	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Tyre	Sheryl	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Barrett	Sheila	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Davis	Linda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Jones	Kelly	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement	\$648 59
Maddox	Jerry	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2010

Last Name	First Name	Contact Address	Type of Loss	Amount Awarded
Peters	Elise	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Carter	Debbie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Dyer	Kenny	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Archie	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$3,000 00
Lisby	Racheal	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Bradley	Lynn	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Maple	Evelyn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Haynes	Libbie	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to flood	\$1,000 00
Shepley	Michael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Walsh	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Likens	James	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Anderson	Allan	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Jones	Kelly	100 Mission Ridge Goodlettsville, TN 37072	Travel - loss of sibling	\$262 70
Lockhart	Kathy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Wade	Angela	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
DeGraff	Cristina	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Johnson	Vicky	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Richhart	Emily	100 Mission Ridge Goodlettsville, TN 37072	Travel - loss of parent	\$1,778 91
Arrasmith	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Goodsen	Nelia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hopkins	Helen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Winegardner	Sharon	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Flack	Paula	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Gray	Chassidy	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Cupp	Margaret	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,319 20
See	Roselie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Williams	Lionnetta	100 Mission Ridge Goodlettsville, TN 37072	Fire	\$1,500 00
Beck	Tiffany	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Estes	Darlene	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Meadows	Eula	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Seay	Dawn	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$5,000 00
Bichel	Taylor	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Bowers	Connie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Williams	Shana	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Watkins	Stevie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hasler	Linda	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to tornado	\$1,000 00
Espinoza	Misty	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$5,000 00
Blades	Clarence	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$5,000 00
Browning	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$3,000 00
Sparago	Antoinette	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00

**Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2010**

Last Name	First Name	Contact Address	Type of Loss	Amount Awarded
Hanson	Sandra	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	1,500 00
Lopez	Linda	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
March	Virginia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Russell	Mary Ann	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Snell	Rebekah	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Warrington	Roy	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Shannon	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Battle	Jackie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hodges	Billy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Ledoux	Joshua	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Kittle	Judy	100 Mission Ridge Goodlettsville, TN 37072	bereavement	\$1,500 00
Gassaway	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Schweikarth	Laura	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Archey	Robyn	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Ortega	Nelda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Ballou	Delores	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Graves	Alberta	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Detwiler	Michelle	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Steffes	David	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement	\$414 79
Sartain	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$900 00
McKay	Barbara	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary expenses related to medical	\$1,448 12
Delac	Joseph	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Woods	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Bergeron	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Grooms	Marion	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Wingard	Knsten	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Burnham	Denise	100 Mission Ridge Goodlettsville, TN 37072	Travel	\$588 00
King	Curtis	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hunter	Sidney	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Rojo	Gilberto	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Mott	Valane	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Lyell	Chnsty	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Williams	Kathleen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Tracey	Kathleen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Johnson	Kay	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Nava	Margarette	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement	\$564 39
Moten	Marcus	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Holmes	Kassandra	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Allen	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Littrell	Gayle	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00

**Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2010**

Last Name	First Name	Contact Address	Type of Loss	Amount Awarded
Prothro	Maud	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Dillard	Carla	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Salas	Linda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Jureland	Lorraine	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Sartain	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$600 00
Potter	David	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Mills	William	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Jones	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Kennedy	Archie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Bailey	Nancy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Brooks	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Allen	Shirley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Paredes	Lily	100 Mission Ridge Goodlettsville, TN 37072	Travel	\$297 00
Ross	Vonda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Willhite	Jackie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Frazier	Edwina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Watkins	Monique	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Rickertsen	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hollander	Richard	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Easley	Agnes	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to flood	\$1,500 00
Ruple	Gerald	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Waller	Kathryn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Balinger	Edith	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Joyner	Shirley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Vincent	Monica	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Evans	Lateashia	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Payne	Miriam	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hafner	Ronald	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Kobneger	Joan	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Browder	Wanda	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Burnett	Darcie	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Brashear	Julee	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Taylor	Anita	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Garcia	Alfredo	100 Mission Ridge Goodlettsville, TN 37072	Travel for medical	\$1,089 60
Finch	Elisha	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Mitchell	April	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Oxley	Angie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
VanDell	Tina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Butler	Nicole	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Green	Stephen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2010

Last Name	First Name	Contact Address	Type of Loss	Amount Awarded
Heginger	Minda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Peterson	Rebecca	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Bridges	Greata	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Garcia	Alfredo	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Minatra	Joni	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Tunnell	Brandy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Rogers	Betty	100 Mission Ridge Goodlettsville, TN 37072	Travel	\$214 40
Fulton	Essie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Headley	Kathenne	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Lewis	Christina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Lough	Valene	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Engesath	Montha	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Gner	Judy	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Giaccalone	Debra	100 Mission Ridge Goodlettsville, TN 37072	Travel	\$299 80
Whitley	Lorraine	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Crawford	Karen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Betz	Katherine	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Perez	Dovie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Deham	Shannon	100 Mission Ridge Goodlettsville, TN 37072	Travel	\$310 36
Easley	Kim	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Hensley	Linda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Mayfield	Jessica	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Perry	Brenda	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Johnson	Ian	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Hertel	Kimberly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Johnson	Kisha	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Taylor	Janice	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Zamora	Michael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement and complete loss of home	\$3,000 00
Blough	Martha	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Vaughan	Priscilla	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Baich	Doris	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Trotter	Benita	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Grafton	Loretta	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
McKinnon	Daphne	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Rutledge	Jamie	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Marty	Danielle	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
McKnight	Alesha	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Brady	Jesse	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Brady	Juanell	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Sweeney	Laura	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
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Last Name	First Name	Contact Address	Type of Loss	Amount Awarded
Knight	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Mueller	Craig	100 Mission Ridge Goodlettsville, TN 37072	Medical	\$1,500 00
Morgan	Bettie	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Foster	Nikkia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
McNeill	Peggy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Lewis	Patncia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,253 08
Combs	Came	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,995 03
Land	Ruth	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Williams	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,500 00
Deer	Cory	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Deer	Angela	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Hytinen	Ashleigh	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Giarrh	Nancy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Newton	Ashley	100 Mission Ridge Goodlettsville, TN 37072	Complete loss of home due to fire	\$1,500 00
Blake	Joyce	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Owens	Cheryle	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
Myers	Elizabeth	100 Mission Ridge Goodlettsville, TN 37072	Partial loss of home due to fire	\$1,000 00
Bailey	Teresa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500 00
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