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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2011

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

For calendar year 2011 or tax year beginning FEB 1, 2011, and ending JAN 31, 2012

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) 100 MISSION RIDGE	Room/suite	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"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,083,609.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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)
1 Contributions, gifts, grants, etc., received		727,111.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
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					
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		727,111.	0.	0.	
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 1		11,900.	0.	0.	0.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 2		5,703.	0.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		17,603.	0.	0.	0.
25 Contributions, gifts, grants paid		468,847.			468,847.
26 Total expenses and disbursements. Add lines 24 and 25		486,450.	0.	0.	468,847.
27 Subtract line 26 from line 12		240,661.			
a Excess of revenue over expenses and disbursements		240,661.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		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	346,997.	442,980.	442,980.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 719,325.			
	Less: allowance for doubtful accounts ▶ 79,126.	497,419.	640,199.	640,199.
	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	430.	430.	430.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
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)	844,846.	1,083,609.	1,083,609.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	1,898.		
	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)	1,898.	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	842,948.	1,083,609.	
	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	842,948.	1,083,609.		
31 Total liabilities and net assets/fund balances	844,846.	1,083,609.		

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	842,948.
2 Enter amount from Part I, line 27a	2	240,661.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,083,609.
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	1,083,609.

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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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
(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	
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))
2010	416,761.	320,432.	1.300622
2009	328,812.	318,553.	1.032205
2008	375,699.	419,522.	.895541
2007	157,270.	478,256.	.328841
2006	62,743.	431,261.	.145487

2 Total of line 1, column (d)	2	3.702696
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	.740539
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	381,024.
5 Multiply line 4 by line 3	5	282,163.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	282,163.
8 Enter qualifying distributions from Part XII, line 4	8	468,847.

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.

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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	0.
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	0.
4. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6. Credits/Payments		
a. 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	430.
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	430.
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	430.
11. Enter the amount of line 10 to be. Credited to 2012 estimated tax <input checked="" type="checkbox"/> 430. 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 2011 or the taxable year beginning in 2011 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>DENINE TORR</u> Telephone no. ► <u>615-855-5208</u> Located at ► <u>100 MISSION RIDGE, GOODLETTSVILLE, TN</u> ZIP+4 ► <u>37072-2170</u>			
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 <u>N/A</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2011 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 2011.)	<u>N/A</u>	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		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

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		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	468,847.
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	386,396.
c	Fair market value of all other assets	1c	430.
d	Total (add lines 1a, b, and c)	1d	386,826.
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	386,826.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,802.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	381,024.
6	Minimum investment return. Enter 5% of line 5	6	19,051.

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 2011 from Part VI, line 5	2a	
b	Income tax for 2011 (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	468,847.
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	468,847.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	468,847.

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)

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

DOLLAR GENERAL EMPLOYEE ASSISTANCE

Form 990-PF (2011)

FOUNDATION

61-1492355

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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 2011, 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)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0.	97.	167.	8,719.	8,983.
0.	82.	142.	7,411.	7,636.
468,847.	416,762.	328,814.	375,786.	1,590,209.
0.	0.	0.	0.	0.
468,847.	416,762.	328,814.	375,786.	1,590,209.
				0.
				0.
12,701.	10,681.	10,619.	13,984.	47,985.
				0.
				0.
				0.
				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 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 4

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 (2011)

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
a Paid during the year				
SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	468,847.
Total			3a	468,847.
b Approved for future payment				
NONE				
Total			3b	0.

Form 990-PF (2011)

[illegible]

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instr)?

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

RONALD D. WILLIAMS,
CPA

Preparer's signature

RONALD D. WILLIAM

Date _____

07/17/12

Check ☐
self-employed

PTIN

P00626985

Firm's name ► JOSEPH DECOSIMO AND COMPANY, PLLC

Firm's EIN ▶ 62-0852719

Firm's address ► 1600 DIVISION STREET, SUITE 225
NASHVILLE, TN 37203

Phone no 615-292-7135

Form **990-PF** (2011)

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

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

OMB No. 1545-0047

2011

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, total 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 total 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 Part I, 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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

Employer identification number

61-1492355**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	WILLIAM BASS 1155 BUCHANAN PLACE HENDERSONVILLE, TN 37075	\$ <u>6,500.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	JEFFREY RICE 137 BALLENTRAE DR. HENDERSONVILLE, TN 37075	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	CAPITAL GROWTH PROPERTIES, INC. 361 SUMMIT BLVD, SUITE 110 BIRMINGHAM, AL 35243	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>4</u>	SUSAN LANIGAN 123 WALNUT DRIVE HENDERSONVILLE, TN 37075	\$ <u>5,000.</u>	Person <input checked="" 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)

Name of organization

DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION

Employer identification number

61-1492355

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

**DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION**
61-1492355**Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once) ► \$

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF	ACCOUNTING FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	11,900.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	11,900.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REGISTRATION EXPENSE	375.	0.	0.	0.	
BANK FEES	317.	0.	0.	0.	
POSTAGE AND DELIVERY	204.	0.	0.	0.	
FUNDRAISING EXPENSES	4,574.	0.	0.	0.	
BAD DEBT	73.	0.	0.	0.	
SUPPLIES	160.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	5,703.	0.	0.	0.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	3
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
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.
ROD WEST 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	4
	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

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
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.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print	Name of exempt organization or other filer, see instructions DOLLAR GENERAL EMPLOYEE ASSISTANCE FOUNDATION	Employer identification number (EIN) or <input checked="" type="checkbox"/> 61-1492355
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 100 MISSION RIDGE	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions GOODLETTSVILLE, TN 37072	

Enter the Return code for the return that this application is for (file a separate application for each return)

☐ 0 ☐ 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DENINE TORR

- The books are in the care of ► **100 MISSION RIDGE - GOODLETTSVILLE, TN 37072-2170**
Telephone No ► **615-855-5208** FAX No ► **615-855-5206**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **SEPTEMBER 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year _____ or
► ☒ tax year beginning **FEB 1, 2011**, and ending **JAN 31, 2012**

- 2** If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**Form **8868** (Rev. 1-2012)

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2012

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Aaron	Donna	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Acosta	Eva	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Adams	Janet	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Adams	Ruth	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$323 20
Adams	Sheryl	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Akin	Larry	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Alred	Richard	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Anderson	David	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Archbold	Kim	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Archer	Virginia	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$365 20
Archer	Virginia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Artis	Stephanie	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Baccam	Jamie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Ball	Heather	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$500 00
Ballard	Brandy	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Banks	Joni	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Banks	Michele	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Barnes	Deniscia	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$480 80
Barnett	Kandy	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Baumberger	Richard	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Beals	Jason	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Bell	Janice	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Bell	Mark	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Benton	Desiree	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Berube	Cheryl	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$379 30
Bickerstaff	Lynnette	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Biggs	Debbie	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Bigham	Charles	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Black	Catrina	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Blackman	Gina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$837.60
Blakeslee	Beverly	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Bleiler	Margaret	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Bloom	Kathy	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Bolton	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Borror	Angel	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500.00
Bowers	Patty	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Bowman	Julie	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Boykins	Algerina	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Boyle	Virginia Gale	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Bradley	Jo Ann	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Bray	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Brooks	Brandon	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Brooks	Brenda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Brooks	Tracy	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Brookshire	Jeffrey	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$394 40
Broussard	Chris	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Brown	Clara	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$552 00
Brown	Melissa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Brown	Terry	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Brown	Vertrice	100 Mission Ridge Goodlettsville, TN 37072	Flood - Displacement	\$335 65
Brownell	Stacy	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500.00
Bryant	Evelyn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$383 60

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Bryars	Jessica	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Bullard	Joe	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Bullock	Karen	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Burkett	Carol	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$807 00
Burkhart	Jessica	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Burnes	Candice	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Burns	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Burris	Cindy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Butler	Virginia	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Cable	Penelope	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Calhoun	Jo	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Calhoun	Jo	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$3,000 00
Campbell	Betty	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Campbell	Tumika	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Carlo	Ismael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$0 00
Carr	Sherika	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Carrasco	Irene	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Cass	Teresa	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Caudle	Mary	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Ceaser	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Chatman	Tina	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Cheatham	Debra	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Christiansen	Nancy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$600 00
Cofield	Eric	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Cole	James	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Cole	Juanita	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Coleman	Natasha	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Collins	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Combs	Jules	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,406 00
Conklin	Tiffany	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Connett	Richard	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Cook	Michael	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Corkery	Timothy	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$447 20
Cortez	Madeline	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Cox	Leslie	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Cox	Pamela	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Craig	Jonathon	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Craig	Macy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Crouch	Judy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Dallas	Shirley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$299 40
Daniel	Stacy	100 Mission Ridge Goodlettsville, TN 37072	Life threatening illness & Bereavement - Travel Assistance	\$929 60
Daniels	Robin	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Dauser	Alfred	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Davis	George	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Davis	Gwu'Deena	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Davis	Kelly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Davis	Lynda	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Davis	Steve	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Davis	Teresa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Dayberman	Veronica	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$252 00
Devoe	Kelly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Digregorio	Marlena	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Dixon	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Dol	Kai	100 Mission Ridge Goodlettsville, TN 37072	Special - Travel Assistance	\$2,522 00
Doucet	Rosa	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Douglas	Michael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Drumheller	Cheryl	100 Mission Ridge Goodlettsville, TN 37072	Imminent Life threat illness - Travel Assistance	\$298 70
Dunn	Bernard	100 Mission Ridge Goodlettsville, TN 37072	Child - Bereavement	\$1,500 00
Durham	April	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Dycus	Deanna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Earl	LaDonna	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Eaton	Mellowde	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Edwards	William	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Ely	April	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,050 00
Emmett	Ronda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Eudy	Samantha	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Evans	Lateashia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Every	Barbara	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Fagnani	Al	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Farrell	Susan	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Fields	Melanie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500.00
Fitzgerald	Brian	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Fitzgerald	Jacqueline	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Fomby	Susan	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Fortner	John	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,376 90
Foss	Aimee	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$908 80
Foy	Leslie	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Frazier	Edwina	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$930 00
Freeman	Michelle	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$546 40
Freeman	Tabitha	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Fuls	Alvin	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$575 00
Galczynski	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Gardner	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Gardner	Tawny	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Natural disaster & Displacement	\$1,990 00
Garriet	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Garza	Jason	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Gaston	Wayne	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Gentis	Susan	100 Mission Ridge Goodlettsville, TN 37072	Severe Strong Winds - Natural Disaster	\$1,000 00
Gerlt	Robin	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Gilbert	Kendra	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Gilliam	Tyrone	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Goode	Carol	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Graves	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Parent Life threatening illness - Travel Assistance	\$696 80
Grier	Antuan	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Guidry	Della	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Guill	Wayne	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Guy	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hadden	Carol	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Hall	Brenda	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Hamilton	Darrick	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Hamilton	Laurie	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Hancock	Tina	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Handley	Qierra	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$73 48
Hansbro	Lena	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,186 20

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Hanyon	Kim	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Harbison	Charles	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,500 00
Harbison	Charles	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Harris	Vickie	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Hartley	Denise	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Hartman	Kimberly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hartman	Tonia	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Hartsinck	Thomas	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Henderson	Martha Denise	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hendrix	Lawrence	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Herrera	Christopher	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Higgs	Ashley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hill	Linda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hines	Marguerita	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$1,766 40
Hinze	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hirschman	Cheryl	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$579 90
Hobbs	Dahn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hogue	Sherry	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Holbrook	Jennifer	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hollins	Rosney	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$317.60
Holloway	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Holmes	Terriko	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Homicz	Dianne	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Hoppes	Kenneth	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Hover	Carolyn	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Howell	Toni	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$195 20
Huggins	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Huggins	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Hughes	Samantha	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Hunt	Joseph	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Isaacs	Margaret	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Jackson	Irene	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$572 80
Jackson	Katina	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Jaques	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Jarabak	Eric	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Jenkins	Richard	100 Mission Ridge Goodlettsville, TN 37072	Imminent Life threat illness - Travel Assistance	\$100 00
Jennette	Glenoria	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,500 00
Johnson	Linda	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Johnson	Lloyd	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Johnson	Sandra	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Johnson	Williams	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Jones	Appedella	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$360 00
Jones	Brandi	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Jones	Kathleen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Key	Nicole	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Kidd	Cassandra	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$821 60
Kilgore	Jennifer	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Kilgore	Keeasha	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Kimber	Evelyn	100 Mission Ridge Goodlettsville, TN 37072	Severe Strong Winds - Natural disaster	\$1,000 00
Kinsey	Pamela	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Kirby	Charlotte	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500.00
Kirler	Ira	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Knight	Michelle	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$435 20
Knight	Virginia	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Knudson	Frankie	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,500 00
Kosar	Karen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500.00
Krites	Rebecca	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Kyle	Misty	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Lane	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Lane	Renee	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$653 60
Lanham	Lia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$252 00
Lankas	Brenda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Lawson	Aquilla	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Lewis	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Lewis	Carol	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Lewis	Virginia	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss/Bereavement - Fire/Bereavement	\$2,500 00
Lilly	Amber	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,500 00
Lindsey	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Livingston	Beverly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Lober	Kelly	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Lowry-Stark	Kimberly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement & Travel	\$2,349.80
Loyd	Rodrick	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Luke	Patrick	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$600 00
Maestas	Paula	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Mallory	Sherrri	100 Mission Ridge Goodlettsville, TN 37072	Flood - Displacement	\$471 58
Malone	Latoria	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Malone	Lytashia	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Marciniak	Mary	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Marshall	LaKenya	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Mata	Maria	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Matthews	Kenneth	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural disaster	\$1,000 00
May	Crystal	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,347.00
Mayfield	Jamal	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
McAnelly	Ruby	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
McBee	Donald	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
McBride	Jason	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
McCain	Mary	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
McCullen	David	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
McGoldrick	Belinda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$1,173 80
McKaig	Lizette	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,500 00
McLaurin	Julian	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Melonas	Anthony	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Meyer	Darran	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Milheiser	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Miller	Janis	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Miliken	Millette	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Monk	Camshia	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,055 00
Moore	Karen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Moreland	JoAnne	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,167 72
Morris	Jesse	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Moseley	April	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Mottram	Nancy	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Munoz	Lara	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Murphy	Samantha	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00

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Nelloms	Parisee	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$952 00
Nelson	Sarah	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Nelson	Starlla	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Noland	Robert	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Norman	Alice	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Oatis	Shanise	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
O'Brien	Tina	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Padgett	Susan	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Pannell	Karen	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Pardue	Presley Jordan	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Parker	George	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$611 20
Parker	Lynn	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Parks	Kristine	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Parson	Queenana	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Payne	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Phillips	Debra	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Picotte	Krystle	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Pope	Glenda	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Price	Natasha	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Pridemore	Sherry	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Rankin	Shyler	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Recker	Rebecca	100 Mission Ridge Goodlettsville, TN 37072	Imminent Life threat illness - Travel Assistance	\$806 52
Rejman-Lewis	Victoria	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Rhoades	Barrie	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Rhodes	Crystal	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire & Extraordinary Expenses	\$3,000 00
Robbins	Dianna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Robbins	Wade	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Roberts	Julie	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Robinson	Lessie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$994 59
Roby	Curtis	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Roskilly	Brian	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Rueli	Jill	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Ruhmel	Marie	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Sanders	Eddie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$523 20
Sanders	Lakesia	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Sanford	Jacqueline	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Satterfield	Wilma	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,140 00
Schat	Debbie	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$810 40
Schreiber	Glen	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Sexton	Donna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Sharp	Johnna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Shaw	Peggy	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Natural Disaster & Bereavement	\$3,000 00
Shears	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Slayton	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Travel for bereavement - Travel Assistance	\$137 20
Smith	Johnny	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Smith	Kimberlee	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Smith	Larry	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Smith	Nennette	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Smith	Robert	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Spence	Terri	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Spencer	Shirley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Stafford	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Standeford	Tonya	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Stapleton	Shelly	100 Mission Ridge Goodlettsville, TN 37072	Son - Travel Assistance	\$172 00
Steigerwaldt	Stacey	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Stenulson	Dianne	100 Mission Ridge Goodlettsville, TN 37072	Life threatening illness - Travel Assistance	\$829 80
Stephens	Cecelia	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Stephenson	Jacklynn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,000 00
Steven	Vickie	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Stiles	Teresa	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Stittums	Brittney	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Suchomel	Jeremy	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Summers	Rebecca	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Sweetwyne	Greg	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire/Bereavement	\$4,500 00
Tate	Ricky	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$56 80
Taylor	Derrick	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Taylor-Guy	Anna Michelle	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Tejada	Yeribeth	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Tennant	Andrea	100 Mission Ridge Goodlettsville, TN 37072	Flood - Natural Disaster	\$1,000 00
Terbeek	Berta	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Thomas	Ritchie	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
Thrasher	Sueellen	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Trotter	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Troutman	Marla	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Turull	Christopher	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$494 80
Tyner	Pam	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Van Valkenburg	Jean	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Villegas	Crystela	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$1,500 00
Waters	Jammie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Watson	Linda	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Wells	Deanna	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Werner	Susan	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
West	Felicia	100 Mission Ridge Goodlettsville, TN 37072	Hurricane - Natural Disaster	\$1,000 00
West	Felix	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
West	Heather	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Wheeler	Stacey	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Whetzell	Sandra	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
White	Jeffery	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Whited	Carol	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,500 00
Whitley	Pamela	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Whittle	David	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Wilder	Christopher	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Williams	Edna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$572 80
Williams	Jessie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$129 60
Williams	Marta	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Williams	Stormy	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,000 00
Williams	Willie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$435 10
Wilson	Mack	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$525 00
Wilson	Pam	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural disaster	\$1,000 00
Wilson	Suzanne	100 Mission Ridge Goodlettsville, TN 37072	Tornado - Natural Disaster	\$1,500 00
Wimberly	Theola	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$975 00
Winfree	Daniel	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Expenses - Extraordinary Expenses	\$565 00
Wohlfeil	Anthony	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
Woodfin	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Wooten	Donna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Travel Assistance	\$545 60
Worley	Ronald	100 Mission Ridge Goodlettsville, TN 37072	Complete Loss - Fire	\$1,500 00
Wright	Nioaka	100 Mission Ridge Goodlettsville, TN 37072	Partial Loss - Fire	\$1,000 00
Yielding	Chris	100 Mission Ridge Goodlettsville, TN 37072	Bereavement - Bereavement	\$1,500 00
York	Bobby	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$1,500 00
Young	Aqueelah	100 Mission Ridge Goodlettsville, TN 37072	Extraordinary Exps - Extraordinary Exps	\$404 15
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