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Form **990-PF**

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

OMB No 1545-0052

2011Department 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 2011 or tax year beginning 08/01/11, and ending 07/31/12

Name of foundation Cracker Barrel Old Country Store Foundation		A Employer identification number 62-1577717
Number and street (or P O box number if mail is not delivered to street address) 305 Hartmann Drive	Room/suite	B Telephone number (see instructions) 615-444-5533
City or town, state, and ZIP code Lebanon TN 37087		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"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <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		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) \$ 4,404,132	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) (see instructions))		(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 (attach schedule)	125,000			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	22,944	22,944	22,944	
4	Dividends and interest from securities	79,871	79,871	79,871	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	39,315			
b	Gross sales price for all assets on line 6a 3,126,152				
7	Capital gain net income (from Part IV, line 2)		39,315		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns & allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	267,130	142,130	102,815	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 1	3,762	3,762	3,762	
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) Stmt 2	10,959			10,959
24	Total operating and administrative expenses. Add lines 13 through 23	14,721	3,762	3,762	10,959
25	Contributions, gifts, grants paid	414,150			414,150
26	Total expenses and disbursements. Add lines 24 and 25	428,871	3,762	3,762	425,109
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-161,741			
b	Net investment income (if negative, enter -0-)		138,368		
c	Adjusted net income (if negative, enter -0-)			99,053	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2011)

SCANNED JAN 14 2013

Revenue

Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		1,150,141	849,218	849,218
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (att. schedule) ▶				
		Less: allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule) Stmt 3		1,004,504	1,033,476	1,033,476
	b	Investments—corporate stock (attach schedule) See Stmt 4		2,262,217	2,188,831	2,188,831
	c	Investments—corporate bonds (attach schedule) See Stmt 5		308,951	332,607	332,607
	11	Investments—land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach sch.) ▶					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation (attach sch.) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		4,725,813	4,404,132	4,404,132	
Liabilities	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 (attach schedule)				
	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 and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	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		4,725,813	4,404,132	
	30	Total net assets or fund balances (see instructions)		4,725,813	4,404,132	
31	Total liabilities and net assets/fund balances (see instructions)		4,725,813	4,404,132		

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	4,725,813
2	Enter amount from Part I, line 27a	2	-161,741
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,564,072
5	Decreases not included in line 2 (itemize) ▶ See Statement 6	5	159,940
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,404,132

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	Securities	P	Various	Various
b	Securities	P	Various	Various
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 1,563,076		1,566,444	-3,368
b 1,563,076		1,520,393	42,683
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-3,368
b			42,683
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	39,315
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	413,899	4,706,400	0.087944
2009	423,075	3,928,101	0.107705
2008	574,372	3,623,554	0.158511
2007	552,867	4,050,650	0.136488
2006	508,240	4,060,788	0.125158

2 Total of line 1, column (d)	2	0.615806
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	0.123161
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,482,645
5 Multiply line 4 by line 3	5	552,087
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,384
7 Add lines 5 and 6	7	553,471
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	425,109

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	2,767
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	2,767
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	2,767
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
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	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	59
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,826
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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
1c 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 type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
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
4b 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 type="checkbox"/>		
8b 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

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 ► www.crackerbarrel.com/foundation	13	X	
14	The books are in care of ► Penny Carroll 305 Hartmann Drive Located at ► Lebanon TN ZIP+4 ► 37087 Telephone no. ► 615-444-5533			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 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	N/A	
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 ► 20 , 20 , 20	<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)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20	2b	
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.)	N/A	
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

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)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

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** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 7				

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

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

Total number of other employees paid over \$50,000**0**

Form 990-PF (2011) **Cracker Barrel Old Country Store** 62-1577717Page **7****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Direct Charitable Giving - See Attached Schedule	
	331,650
2 Scholarship Program - See Attached Schedule	
	82,500
3	
4	

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

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

Form **990-PF** (2011)

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	3,484,757
b	Average of monthly cash balances	1b	1,066,152
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	4,550,909
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4,550,909
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	68,264
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,482,645
6	Minimum investment return. Enter 5% of line 5	6	224,132

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	224,132
2a	Tax on investment income for 2011 from Part VI, line 5	2a	2,767
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,767
3	Distributable amount before adjustments Subtract line 2c from line 1	3	221,365
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	221,365
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	221,365

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	425,109
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	425,109
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	425,109

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				221,365
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006	309,068			
b From 2007	351,475			
c From 2008	393,947			
d From 2009	227,457			
e From 2010	183,660			
f Total of lines 3a through e	1,465,607			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 425,109				
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				221,365
e Remaining amount distributed out of corpus	203,744			
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	1,669,351			
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	309,068			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,360,283			
10 Analysis of line 9				
a Excess from 2007	351,475			
b Excess from 2008	393,947			
c Excess from 2009	227,457			
d Excess from 2010	183,660			
e Excess from 2011	203,744			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

See Attached

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

See Attached

c Any submission deadlines.

See Attached

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

See Attached

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Attached Schedules				<p style="text-align: right;">414,150</p>
Total			▶ 3a	414,150
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512 513. or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	22,944	
4	Dividends and interest from securities			14	79,871	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					39,315
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		102,815	39,315
13	Total. Add line 12, columns (b), (d), and (e)				13	142,130

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

Schedule of Contributors

OMB No 1545-0047

2011

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

Name of the organization

**Cracker Barrel Old Country Store
 Foundation**

Employer identification number

62-1577717

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).

Name of organization

Cracker Barrel Old Country Store

Employer identification number

62-1577717

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CBOCS, INC. 305 Hartmann Drive Lebanon TN 37087	\$ 125,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Taxes	\$ 3,762	\$ 3,762	\$ 3,762	\$
Total	\$ 3,762	\$ 3,762	\$ 3,762	\$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Scholarship Administrative Ex	10,959			10,959
Total	\$ 10,959	\$ 0	\$ 0	\$ 10,959

Federal Statements

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Statement 3 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Detail Available Upon Request	\$ 1,004,504	\$ 1,033,476	Market	\$ 1,033,476
Total	\$ 1,004,504	\$ 1,033,476		\$ 1,033,476

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Detail Available Upon Request	\$ 2,262,217	\$ 2,188,831	Market	\$ 2,188,831
Total	\$ 2,262,217	\$ 2,188,831		\$ 2,188,831

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Detail Available Upon Request	\$ 308,951	\$ 332,607	Market	\$ 332,607
Total	\$ 308,951	\$ 332,607		\$ 332,607

Federal Statements**Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases**

<u>Description</u>	<u>Amount</u>
Unrealized Net Loss on Investments	\$ <u>159,940</u>
Total	\$ <u><u>159,940</u></u>

8165 Cracker Barrel Old Country Store
62-1577717
FYE: 7/31/2012

Federal Statements

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Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Doug Couvillion 305 Hartmann Drive Lebanon TN 37087	Treasurer	2.00	0	0	0
Penny Carroll 305 Hartmann Drive Lebanon TN 37087	Secretary	2.00	0	0	0
Norman J. Hill 305 Hartmann Drive Lebanon TN 37087	President	2.00	0	0	0
Robert V. Dale 305 Hartmann Drive Lebanon TN 37087	Director	2.00	0	0	0
Michael A. Woodhouse 305 Hartmann Drive Lebanon TN 37087	Director	2.00	0	0	0

Federal Statements

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

Description

See Attached

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

Description

See Attached

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

Description

See Attached

CRACKER BARREL OLD COUNTRY STORE FOUNDATION

EIN 62-1577717

DIRECT CHARITABLE GIVING FOR FISCAL YEAR ENDING JULY 31, 2012

Organization	Located	Relationship to Foundation or Substantial Contributor	Tax-exempt Status	Purpose of Grant or Contribution	Amount
AGAPE of Nashville	Nashville, TN	none	Public Charity	Partial support for one child in foster care in Wilson County	\$1,000
Alice Lloyd College	Pippa Passes, KY	none	Public Charity	Support of Student Work Program for financial needy students	\$8,000
Animal Rescue League of Boston	Boston, MA	none	Public Charity	Board matching grant	\$1,000
Arts & Humanities Council of Tulsa	Tulsa, OK	none	Public Charity	Provide art program for abused and neglected children	\$1,500
Austin Peay State University	Clarksville, TN	none	Educational Institution	Board matching grant	\$1,000
Bethlehem Centers of Nashville	Nashville, TN	none	Public Charity	Support of Early Childhood Education Program	\$1,500
Bloomington Playwrights Project	Bloomington, IL	none	Public Charity	After school drama program for students	\$2,000
Boy Scouts of Middle TN	Nashville, TN	none	Public Charity	Provide program participation fees to children from low income families.	\$16,000
Boys & Girls Club of Bloomington	Bloomington, IL	none	Public Charity	Back pack program support	\$3,000
Boys & Girls Club of the Coastal Empire	Savannah, GA	none	Public Charity	Technology grant	\$3,000
Bradley Academy Historical Museum	Murfreesboro, TN	none	Public Charity	Support of housing and cataloging artifacts of the 13th Regiment of Colored Troops participating in the Civil War.	\$5,000
Bread of the Mighty Food Bank	Gainesville, FL	none	Public Charity	Support for food supplies for food pantry	\$1,200
Campbellsville University	Campbellsville, KY	none	Educational Institution	Outdoor learning facility for disabled students and community residents.	\$2,500
Canine Companions for Independence	Orlando, FL	none	Public Charity	Provide service dogs for wounded soldiers and family members.	\$20,000

CRACKER BARREL OLD COUNTRY STORE FOUNDATION

EIN 62-1577717

DIRECT CHARITABLE GIVING FOR FISCAL YEAR ENDING JULY 31, 2012

CASA of Southeast Missouri	Cape Girardeau, MO	none	Public Charity	Program support for abused and neglected children	\$2,000
CASA of TN Heartland	Oak Ridge, TN	none	Public Charity	Program support for abused and neglected children	\$500
Cathedral Arts Projects	Jacksonville, FL	none	Public Charity	Support of music program and art classes	\$2,000
Charitable Union	Battle Creek, MI	none	Public Charity	Provides clothing, bedding and household items for needy families	\$2,000
Coastal Rescue Mission	Myrtle Beach, SC	none	Public Charity	Purchase of ref /freezer for food pantry	\$1,500
Community Hope	Parsippany, NY	none	Public Charity	Provide transitional housing services and PTSD counseling for service veterans	\$5,000
Community Kitchen	Columbus, OH	none	Public Charity	Food pantry for families in need	\$3,500
Community Resource Center	Nashville, TN	none	Public Charity	Provide basic necessities to low income families.	\$2,500
Crisis Center for South Suburbia	Tinley Park, IL	none	Public Charity	Domestic violence therapy service for children.	\$1,000
Cumberland University	Lebanon, TN	none	Educational Institution	Board matching grant	\$1,000
Dominican Campus	Nashville, TN	none	Educational Institution	Tuition assistance for low income families	\$5,000
Fannie Battle Day Home	Nashville, TN	none	Public Charity	Tuition assistance for low income families.	\$1,500
Food Bank for Central & Northeast Missouri	Columbia, MO	none	Public Charity	Support of buddy back pack program	\$3,000
Food Works Colorado	Denver, CO	none	Public Charity	Food pantry and job training for families in need.	\$1,000
Friends of Cheatham County Library	Kingston Springs, TN	none	Public Charity	Support of summer reading program for children	\$500
Friends of Smyrna Public Library	Smyrna, TN	none	Public Charity	Purchase of electronics and reading materials.	\$500
Friends of the Library - Kingwood	Kingwood, TX	none	Public Charity	Support of reading program	\$1,000

CRACKER BARREL OLD COUNTRY STORE FOUNDATION

EIN 62-1577717

DIRECT CHARITABLE GIVING FOR FISCAL YEAR ENDING JULY 31, 2012

Friendship Christian School	Lebanon, TN	none	Educational Institution	Support of science olympiad program	\$3,000
Gap Ministries	Tucson, AZ	none	Public Charity	Back pack program support	\$2,000
Girls on the Run Nashville	Nashville, TN	none	Public Charity	Mentoring program for at risk girls grades 3-8th.	\$1,000
Girls Scouts of Middle TN	Nashville, TN	none	Public Charity	Provide program participation fees to children from low income families	\$5,000
Good Samaritan	Lenior City, TN	none	Public Charity	Support of food pantry program	\$1,000
Granville Museum	Granville, TN	none	Public Charity	Interactive educational center, museum, working village, gardening and related farming experience from early twentieth century life.	\$2,000
Habitat for Humanity	Lebanon, TN	none	Public Charity	Support of home build program	\$5,000
Habitat for Humanity of Monroe County	Monroe, MI	none	Public Charity	Support of Youth Educational Construction Program	\$1,000
Habitat for Humanity Rutherford County	Murfreesboro, TN	none	Public Charity	Support of home build program	\$1,000
Harpeth Hall School	Nashville, TN	none	Educational Institution	Board matching grant	\$1,000
Hartselle Historical Society	Hartselle, AL	none	Public Charity	Support of Pioneer Days.	\$1,500
Heartland Family Service	Omaha, NB	none	Public Charity	Equipment grant	\$1,000
Hermitage (The)	Nashville, TN	none	Public Charity	Support of educational Web Conference for title I schools.	\$7,000
Historic Augusta	Augusta, GA	none	Public Charity	Support of historical preservation event	\$1,000
Homework Hotline	Nashville, TN	none	Public Charity	Homework Tutoring program for Middle TN students.	\$2,000
Inner City Kids Empowerment Program	Lebanon, TN	none	Public Charity	Education program support	\$2,000
Interfaith Dental Clinic	Nashville, TN	none	Public Charity	Support of Oral Hygiene education program for homeless or uninsured persons.	\$2,000

CRACKER BARREL OLD COUNTRY STORE FOUNDATION

EIN 62-1577717

DIRECT CHARITABLE GIVING FOR FISCAL YEAR ENDING JULY 31, 2012

Joshua Center	Kansas City, MO	none	Public Charity	Social skill classes for children with neurological disorders.	\$850
Kentucky Historical Society Foundation	Frankfort, KY	none	Public Charity	Ticket subsidy program for students from low income families	\$1,000
Leadership Wilson	Lebanon, TN	none	Public Charity	Support of training program	\$2,000
Lebanon Senior Citizens Center	Lebanon, TN	none	Public Charity	Meals on Wheels program for homebound seniors.	\$5,000
Lipscomb University	Nashville, TN	none	Educational Institution	Support of visiting artist program and gallery exhibition	\$3,500
Martha O' Bryan Center	Nashville, TN	none	Public Charity	Support of tutoring and mentoring program	\$2,000
McMinn County Education Foundation	Athens, TN	none	Public Charity	Books for Birth program.	\$1,000
Middle TN Pow Wow	Mt Juliet, TN	none	Public Charity	Support of Middle TN Pow Wow.	\$1,000
Nashville Ballet	Nashville, TN	none	Public Charity	Outreach & Community Engagement program	\$6,000
Nashville Children's Theatre	Nashville, TN	none	Public Charity	Supply educational materials, program cost, artist fees and tickets for underserved youths.	\$3,000
Nashville Opera	Nashville, TN	none	Public Charity	Outreach educational program for Wilson County students	\$1,000
Nashville Public TV	Nashville, TN	none	Public Charity	Literacy workshop for immigrant population	\$6,000
Nashville Symphony	Nashville, TN	none	Public Charity	Support of community concert and educational outreach program for student	\$9,000
National Trust for Historic Preservation	Charleston, SC	none	Public Charity	Conference for Rosenwald School project	\$10,000
New Opportunity School for Women	Berea, KY	none	Public Charity	Education program support for middle aged women in the Appalachian region.	\$5,000
Northwest Arkansas Women's Shelter	Hilton Head, SC	none	Public Charity	Board matching grant.	\$1,000
Oasis Center	Nashville, TN	none	Public Charity	Support of the Emergency Youth Center for abused and neglected children	\$2,500

CRACKER BARREL OLD COUNTRY STORE FOUNDATION

EIN 62-1577717

DIRECT CHARITABLE GIVING FOR FISCAL YEAR ENDING JULY 31, 2012

Open Hand	Atlanta, GA	none	Public Charity	Support of food pantry program	\$2,000
Port Huron Museum of Arts & History	Port Huron, MI	none	Public Charity	Support of displays, demonstrations and education programs related to farm life exhibit	\$1,500
Renaissance Group of Central Florida	Clairmont, FL	none	Public Charity	Support of food pantry program	\$1,000
Restoration Community Outreach	Mt Juliet, TN	none	Public Charity	Tutoring program.	\$1,000
Roadrunner Food Bank of New Mexico	Albuquerque, NM	none	Public Charity	Back pack program support	\$1,000
Saddle Up	Franklin, TN	none	Public Charity	Provide fee subsidies for low income families	\$2,000
Salvation Army	Nashville, TN	none	Public Charity	Support of Red Shield Kids Club program	\$2,000
Salvation Army	Indianapolis, IN	none	Public Charity	Support of emergency shelter for victims of domestic violence, sexual assault and stalking	\$4,000
Second Harvest Food Bank	Nashville, TN	none	Public Charity	Support of buddy back pack program.	\$7,000
Second Harvest Food Bank of East TN	Maryville, TN	none	Public Charity	Back pack program support	\$3,000
Second Harvest Food Bank of Northeast TN	Gray, TN	none	Public Charity	Back pack program support	\$1,000
Sexual Assault Center	Nashville, TN	none	Public Charity	Support of therapy program for sexually abused individuals	\$1,000
Sphinx Organization	Detroit, MI	none	Public Charity	Intensive classical music training for African Americans and Latinos from low income families between ages 12 & 17	\$20,000
Sponsors	Nashville, TN	none	Public Charity	Scholarship support for children from low income families	\$4,500
St. Edward's School	Nashville, TN	none	Public Charity	Education program support.	\$2,000
St. Luke's Community House	Nashville, TN	none	Public Charity	Food pantry support	\$1,000
Students Taking A Right Stand	Nashville, TN	none	Public Charity	Character and mentoring program.	\$2,000

CRACKER BARREL OLD COUNTRY STORE FOUNDATION

EIN 62-1577717

DIRECT CHARITABLE GIVING FOR FISCAL YEAR ENDING JULY 31, 2012

Tennessee Children's Home	Spring Hill, TN	none	Public Charity	Program support for abused and neglected children	\$2,000
Tennessee Holocaust Commission	Nashville, TN	none	Public Charity	Archival of transcripts for TN Holocaust survivors	\$5,000
Tennessee Lions Charities	Nashville, TN	none	Public Charity	Support of KidSight Outreach Vision screening program	\$2,000
Tennessee State Museum Foundation	Nashville, TN	none	Public Charity	Exhibit of Emancipation Proclamation	\$20,000
University of North Carolina @ Pembroke	Pembroke, NC	none	Educational Institution	Board matching grant	\$1,000
Vanderbilt Bill Wilkerson Center	Nashville, TN	none	Public Charity	Support of speech and hearing program for low income families.	\$8,000
Voices for Children of Hillsboro County	Tampa, FL	none	Public Charity	Support for legal needs, volunteer recruitment and training for abused, abandoned and neglects children in court care.	\$1,000
Wilson Books for Birth	Lebanon, TN	none	Public Charity	Books for Birth program	\$8,000
Wilson Central High School Booster Club	Lebanon, TN	none	Public Charity	Support for band uniforms and musical instruments.	\$1,000
Wilson County 4H Program	Lebanon, TN	none	Public Charity	Livestock educational program for youths	\$3,000
Wilson County Civic League	Lebanon, TN	none	Public Charity	Community recreation program, indigent assistance and community assistance.	\$5,000
Wilson County Emergency Management Agency	Lebanon, TN	none	Public Charity	Equipment grant for water rescue program.	\$6,100
YCAP	Nashville, TN	none	Public Charity	Support of SmartKids program	\$4,000
YMCA - South Hill	South Hill, VA	none	Public Charity	Support of Strong Kids program	\$1,000
Youth Villages	Nashville, TN	none	Public Charity	Support of Transitional Living program	\$5,000
YWCA Middle Rio Grande	Albuquerque, NM	none	Public Charity	Support of Transitional Living program for homeless veterans and dependent children	\$5,000
YTD					\$331,650

Scholarship Program - Part IX-A and Part XV

Last Name	First Name	Amount	Name of Scholarship	College Name
Titkemeier	Zachary	\$1,500	Cracker Barrel Foundation Scholarship	Trine University
Brackin	Julie	\$1,500	Cracker Barrel Foundation Scholarship	Middle Tennessee State University
Allenbaumer	Lauren	\$1,500	Cracker Barrel Foundation Scholarship	Texas A & M University-Texarkana
Vrtis	Amy	\$1,500	Cracker Barrel Foundation Scholarship	Colorado State University
Solden	Benjamin	\$1,500	Cracker Barrel Foundation Scholarship	James Madison University
Adeyemo	Ramat	\$1,500	Cracker Barrel Foundation Scholarship	Emory University
El-Dehaili	Fayten	\$1,500	Cracker Barrel Foundation Scholarship	University of Pittsburgh-Pittsburgh Campus
Cockcroft	Brittany	\$1,500	Cracker Barrel Foundation Scholarship	Austin Peay State University
Carter	Andrew	\$1,500	Cracker Barrel Foundation Scholarship	East Central College
Cutsail	Christopher	\$1,500	Cracker Barrel Foundation Scholarship	University of Delaware
Celino	Sophie	\$1,500	Cracker Barrel Foundation Scholarship	East Tennessee State University
Moore	Matthew	\$1,500	Cracker Barrel Foundation Scholarship	The University of Alabama
Filla	Caitlynn	\$1,500	Cracker Barrel Foundation Scholarship	North Carolina State University at Raleigh
Sprinkle	Courtney	\$1,500	Cracker Barrel Foundation Scholarship	Auburn University Main Campus
Alexander	Joseph	\$1,500	Cracker Barrel Foundation Scholarship	Southern University and A & M College
Girardin	David	\$1,500	Cracker Barrel Foundation Scholarship	Regent University
Piccoli	David	\$1,500	Cracker Barrel Foundation Scholarship	Worcester Polytechnic Institute
Richards	Devan	\$1,500	Cracker Barrel Foundation Scholarship	University of Florida
Ivester	Sarah	\$1,500	Cracker Barrel Foundation Scholarship	Texas A & M University
Francis	Elizabeth	\$1,500	Cracker Barrel Foundation Scholarship	West Liberty State College
Fritz	Allyse	\$1,500	Cracker Barrel Foundation Scholarship	Radford University
Jenkins	Meredith	\$1,500	Cracker Barrel Foundation Scholarship	Presbyterian College
Budin	Daniel	\$1,500	Cracker Barrel Foundation Scholarship	University of Cincinnati-Main Campus
Long	Hollie	\$1,500	Cracker Barrel Foundation Scholarship	Liberty University
Francis	Kayla	\$1,500	Cracker Barrel Foundation Scholarship	Florida Atlantic University
Lopez	Israel	\$1,500	Cracker Barrel Foundation Scholarship	West Texas A & M University
Roberts	Emma	\$1,500	Cracker Barrel Foundation Scholarship	Agnes Scott College
Slater	Jarrett	\$1,500	Cracker Barrel Foundation Scholarship	University of Central Florida
Knaus	Jannelle	\$1,500	Cracker Barrel Foundation Scholarship	Oral Roberts University
Quiambao	Kelsey	\$1,500	Cracker Barrel Foundation Scholarship	Western Kentucky University
Jones	Megan	\$1,500	Cracker Barrel Foundation Scholarship	Missouri State University
Scott	Kyle	\$1,500	Cracker Barrel Foundation Scholarship	Ohio University-Main Campus
Hatfield	Amanda	\$1,500	Cracker Barrel Foundation Scholarship	Tyler Junior College
Humphrey	Laney	\$1,500	Cracker Barrel Foundation Scholarship	Middle Tennessee State University
Dudley	Lauren	\$1,500	Cracker Barrel Foundation Scholarship	Mount Olive College

Scholarship Program - Part IX-A and Part XV

udwikowski	Lauren	\$1,500	Cracker Barrel Foundation Scholarship	The University of Tennessee
Andres	Laura	\$1,500	Cracker Barrel Foundation Scholarship	Indiana University-Purdue University-Indianapolis
Anderson	Ashley	\$1,500	Cracker Barrel Foundation Scholarship	Middle Tennessee State University
Strader	Mandy	\$1,500	Cracker Barrel Foundation Scholarship	Belmont University
Hensley	Matthew	\$1,500	Cracker Barrel Foundation Scholarship	Vanderbilt University
Herr	Zachary	\$1,500	Cracker Barrel Foundation Scholarship	Loyola University Chicago
Veredith	Skylr	\$1,500	Cracker Barrel Foundation Scholarship	Ohio Dominican University
Norris	Cassandra	\$1,500	Cracker Barrel Foundation Scholarship	Pittsburg State University
Munson	Callie	\$1,500	Cracker Barrel Foundation Scholarship	Missouri Southern State University
Whitehurst	Christopher	\$1,500	Cracker Barrel Foundation Scholarship	Lipscomb University
Mulder	Rachel	\$1,500	Cracker Barrel Foundation Scholarship	Georgia Southern University
Vignola	Alexandra	\$1,500	Cracker Barrel Foundation Scholarship	North Carolina State University at Raleigh
Berry	Savanna	\$1,500	Cracker Barrel Foundation Scholarship	Mississippi State University
Patel	Sefali	\$1,500	Cracker Barrel Foundation Scholarship	University of Georgia
Vujanovic	Stefan	\$1,500	Cracker Barrel Foundation Scholarship	University of North Florida
Sonntag	Stephanie	\$1,500	Cracker Barrel Foundation Scholarship	Truman State University
Sunderland	Jessica	\$1,500	Cracker Barrel Foundation Scholarship	Metropolitan Community College-Maple Woods
Stone	Trey	\$1,500	Cracker Barrel Foundation Scholarship	Eastern Illinois University
Titkemeier	Nathan	\$1,500	Cracker Barrel Foundation Scholarship	Ohio Northern University
Vaccarello	Amy	\$1,500	Cracker Barrel Foundation Scholarship	Palm Beach Community College

Part XV, Lines 2a,b,c and d

**Cracker Barrel Old Country Store Foundation
Employee ID # 62-1577717
For Fiscal Year Ending July 31, 2012**

Part XV, Line 2a

Cracker Barrel Old Country Store Foundation
Attn: Penny Carroll
P.O. Box 787
Lebanon, TN 37088-0787
Phone: (615) 444-5533
Fax: (615) 443-9874
Email: pcarroll@crackerbarrel.com

Part XV, Line 2b

The applications are not of any standard form. They should be concise and included the following:

- Name, address and description of organization
- Contact name, title, phone number
- Mission Statement
- Specific geographic area served by non-profit
- Exact dollar amount of request
- What percentage of program/total budget is the request?
- History of previous support from Cracker Barrel Foundation
- Objectives of organization and specific project for which funding is required
- Plan for evaluating results of project
- Past accomplishments of the organization

Attachment should include:

- IRS letter of determination of section 501(c) (3) tax exemption status
- Latest income and expense statement and/or audited financial statements
- Annual Program Budget for specific need
- Other sources of income and amount contributed by each
- Other organizations you are approaching for funding
- Names and affiliations of those serving on your board of directors
- Names and qualifications of employees, as well as numbers of volunteers
- A few current relevant articles or reviews about the organization, if available

Cracker Barrel Old Country Store Foundation
Employee ID # 62-1577717
For Fiscal Year Ending July 31, 2012

Part XV, Line 2c

Applications are accepted and reviewed throughout the year. Decisions on giving are made quarterly. It is recommended that each organization wait twelve months between submitting applications for funding, regardless of their approval status

Part XV, Line 2d

Our foundation's interests are primarily in three areas: Education, Human Services, and Cultural and Environmental Affairs. Our focus within each area is detailed below:

Education

The Cracker Barrel Foundation feels that with the appropriate educational opportunities, students will be empowered with necessary skills to become contributing citizens in our communities. We focus on programs that strengthen higher education and adult literacy while increasing its availability and quality.

Human Services

We focus on programs that address child and family issues enabling individuals to become involved, self-sufficient citizens in our communities.

Cultural and Environmental Issues

The Foundation believes in the importance of preserving and communicating our natural and cultural heritage through support of environmental education, preserving historic monuments, natural sites, parks and providing arts education.

Cracker Barrel Old Country Store Foundation
Employee ID # 62-1577717
For Fiscal Year Ending July 31, 2012

General Comment:

The Foundation does not have its own website; however, there is a section of the crackerbarrel.com website with information regarding the Foundation such as its mission, giving guidelines, how to apply and how to contact. A printout of these web pages is attached with this filing.

Employee Scholarship Program

The primary focus of this program is to provide employees and dependent children of Cracker Barrel Old Country Store, Inc. with an opportunity to obtain financial aid for higher education to encourage the pursuit of higher education, and to contribute indirectly to the support of educational institutions.

The program itself is a competitive scholarship program through which Cracker Barrel employees and/or their dependent children submit applications for a \$1,500 scholarship. Employees must have been employed at least one year as of January 1 of the year in which the scholarships are awarded, and have worked an average of 20 hours per week during that period.

A sample application is attached.

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Serving others is just what we do, and not just in our restaurants.

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Cracker Barrel Foundation



Contact Us

Proposals should be sent in hard copy, via US Postal Service to

Cracker Barrel Foundation
Penny Carroll Director
P O Box 787
Lebanon Tennessee 37088-0787

Phone (615) 444-5533
Fax (615) 443-9874
E-Mail pcarroll@crackerbarrel.com

Find Us!

Address, city & state or



Our Mission

The Cracker Barrel Foundation seeks to strengthen and preserve our community by supporting programs in the areas of education, human services, cultural affairs and the environment. Special consideration is given to programs that address children, youth and family issues and emphasize traditional values such as hard work, education and self-reliance.

Our History

Cracker Barrel's core value of positive community impact was reflected when the Foundation was formed in 1996. Since that time, the Cracker Barrel Foundation's philanthropic initiatives have provided support for charitable organizations to strengthen the communities in which we work and live.

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Education

The Cracker Barrel Foundation feels that with the appropriate educational opportunities students will be empowered with necessary skills to become contributing citizens in our communities. We focus on programs that strengthen higher education and adult literacy while increasing its availability and quality.

Human Services

We focus on programs that address child and family issues enabling individuals to become involved, self-sufficient citizens in our communities.

Cultural and Environmental Issues

The Foundation believes in the importance of preserving and communicating our natural and cultural heritage through support of environmental education, preserving historic monuments, natural sites, parks and providing arts education.

Cracker Barrel Foundation



Contact Us

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Cracker Barrel Foundation

Penny Carroll, Director

P.O. Box 787

Lebanon, Tennessee 37086-0787

Phone (615) 444-5533

Fax (615) 443-9874

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The Cracker Barrel Foundation uses no standard application form. The applying non-profit organization must provide services and/or have a mailing address from a city and state where a Cracker Barrel Old Country Store is located.

It is requested that the proposal be program specific, concise and include the following on the organization's official letterhead:

Name, address and description of organization

Contact name, title, phone number

Mission Statement

Specific geographic area served by non-profit

Exact dollar amount of request

What percentage of program/total budget is the request?

History of previous support from Cracker Barrel Foundation

Objectives of organization and specific project for which funding is required

Plan for evaluating results of project

Past accomplishments of the organization

Attachment should include:

IRS letter of determination of section 501(c)(3) tax exemption status

Latest income and expense statement and/or audited financial statements

Annual Program Budget for specific need

Other sources of income and amount contributed by each

Other organizations you are approaching for funding

Names and affiliations of those serving on your board of directors

Names and qualifications of employees, as well as numbers of volunteers

A few current, relevant articles or reviews about the organization, if available

Cracker Barrel Foundation



Contact Us

Proposals should be sent in hard copy via US Postal Service, to:

Cracker Barrel Foundation
Penny Carroll, Director
P.O. Box 787
Lebanon, Tennessee 37088-0787

Phone: (615) 444-5533
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The Cracker Barrel Foundation does not support the following

Disease or health related causes

Individuals seeking aid

Organizations lacking proof of 501 (c) (3) status

Religious political, fraternal and athletic organizations

Capital campaigns

Conferences seminars or reunions

Organizations with principal impact outside the United States

Proposals are accepted and reviewed throughout the year. Decisions are made quarterly. It is recommended that you wait twelve months between submitting proposals for funding regardless of their approval status.

Unfortunately we are unable to fund every quality program or organization for which we receive requests. Please understand that this is a reflection of limited available resources and not upon the worthiness of the organization.

Funding for Cracker Barrel Foundation provided by
Cracker Barrel Old Country Store, Inc.

Cracker Barrel Foundation



Contact Us

Proposals should be sent in hard copy via US Postal Service to

Cracker Barrel Foundation

Penny Carroll Director

P.O. Box 787

Lebanon Tennessee 37088-0787

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The Cracker Barrel Foundation Scholarship Program accepts applications annually from January 1st through April 1st. The Foundation is committed to awarding fifty-five (55) \$1,500 scholarships each year to qualified employees or children of employees of Cracker Barrel Old Country Store.

The Cracker Barrel Foundation Scholarship was established to assist employees with financial aid for higher education, to encourage the pursuit of higher education, and to contribute indirectly to the support of educational institutions.

Scholarship Eligibility Criteria

Eligible recipients must be high school seniors, college freshmen, sophomores, and juniors who are either:

1. The dependent children of Cracker Barrel Old Country Store employees who have completed at least one year of employment as of January 1st of the year in which the scholarship will be awarded, and have worked an average of 20 hours a week during that year.
2. Employees of Cracker Barrel Old Country Store who have completed at least one year of employment as of January 1st of the year in which the scholarship will be awarded, and have worked an average of 20 hours a week during that year.

Scholarship winners will be chosen in April of each year by a panel of educators who have no connection with Cracker Barrel Old Country Store. The selection of winners will be based on a combination of the applicants' high school records, standardized test results, college grades (if any), extracurricular activities, and work experiences.

All applicants will be notified of the results of the competition in May. Winners must enroll in an accredited, not-for-profit college, university, vocational or technical institute as a full-time student in the fall of the same calendar year that the scholarship is awarded.

To review and complete a scholarship application, go to
<http://aim.applyists.net/barrel>

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