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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

FEB 1, 2012

, and ending

JAN 31, 2013

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 ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated
under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$

1,265,940.

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a))(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	824,215.			
	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			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	824,215.	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	12,500.	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	7,412.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	19,912.	0.	0.	0.
	25 Contributions, gifts, grants paid	621,972.			621,972.
	26 Total expenses and disbursements. Add lines 24 and 25	641,884.	0.	0.	621,972.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	182,331.			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)			0.	

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12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

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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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	442,980.	517,175.	517,175.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 880,394.			
	Less: allowance for doubtful accounts ▶ 132,059.	640,199.	748,335.	748,335.
	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			
Liabilities	11 Investments - land, buildings, and equipment, basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment, basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,083,609.	1,265,940.	1,265,940.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,083,609.	1,265,940.	
	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	1,083,609.	1,265,940.		
31 Total liabilities and net assets/fund balances	1,083,609.	1,265,940.		

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	1,083,609.
2 Enter amount from Part I, line 27a	2	182,331.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,265,940.
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	1,265,940.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2011	468,847.	381,024.	1.230492
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

2 Total of line 1, column (d)	2	4.787701
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	.957540
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	492,477.
5 Multiply line 4 by line 3	5	471,566.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	471,566.
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	621,972.

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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 2012 estimated tax payments and 2011 overpayment credited to 2012	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 2013 estimated tax <input checked="" type="checkbox"/> 430. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

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?		Yes	No
1b 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?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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.	2		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	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		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?	6	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.	7	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	8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		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 ► N/A	13	X	
14	The books are in care of ► DENINE TORR Telephone no. ► 615-855-5208 Located at ► 100 MISSION RIDGE, GOODLETTSVILLE, TN ZIP+4 ► 37072-2170			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, 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 ► <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? 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.)	N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2012 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 2012.)	N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		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
▶ ☐

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

N/A ☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

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

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

☐ Yes ☒ No

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

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	621,972.
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 499,547.
c	Fair market value of all other assets	1c 430.
d	Total (add lines 1a, b, and c)	1d 499,977.
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	3 499,977.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 7,500.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 492,477.
6	Minimum investment return. Enter 5% of line 5	6 24,624.

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 2012 from Part VI, line 5	2a
b	Income tax for 2012. (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 621,972.
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	4 621,972.
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	6 621,972.

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)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, 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 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Form 990-PF (2012)

**DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION**

Form 990-PF (2012)

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 2012, 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.

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 (a) 2012	Prior 3 years			(e) Total
	(b) 2011	(c) 2010	(d) 2009	
0.	0.	97.	167.	264.
0.	0.	82.	142.	224.
621,972.	468,847.	416,762.	328,814.	1,836,395.
0.	0.	0.	0.	0.
621,972.	468,847.	416,762.	328,814.	1,836,395.
				0.
				0.
16,416.	12,701.	10,681.	10,619.	50,417.
				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 or e-mail 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
FOUNDATION**

Form 990-PF (2012)

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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 SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	621,972.
Total			▶ 3a	621,972.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2012)

223611
12-05-12

Enter gross amounts unless otherwise indicated.

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

[illegible]

Form **990-PF** (2012)

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

2012

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) (2012)

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
1	WILLIAM BASS 1155 BUCHANAN PLACE HENDERSONVILLE, TN 37075	\$ 6,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	MICHAEL CALBERT 6 CAMINO POR LOS ARBOLES ATHERTON, CA 94027	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	CHRISTINE GARDINER 207 SUN DROP CT EUREKA, MO 63025	\$ 5,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	KAREN SENSABAUGH 5674 BAYVIEW DR SEMINOLE, FL 33772	\$ 5,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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	12,500.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	12,500.	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	400.	0.	0.	0.
BANK FEES	574.	0.	0.	0.
POSTAGE AND DELIVERY	132.	0.	0.	0.
FUNDRAISING EXPENSES	4,000.	0.	0.	0.
BAD DEBT	147.	0.	0.	0.
SUPPLIES	1,690.	0.	0.	0.
PRINTING	469.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23.	7,412.	0.	0.	0.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 3

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.
GREG SPARKS 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 0.00	0.	0.	0.
BILL CLARK 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 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.

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2013

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Burris	Cindy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Clinkingbeard	Linda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Tuber	Robyn	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$564.80
Farrell	Carole	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Gomez	Luis	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$240.20
Koth	Kimberly	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Davis	Miranda	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Fluharty	Carla	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Molnar	Jae	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Moss	Raven	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Fultz	Viola	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Kidd	Holly	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
McIntyre	Leora	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Hamilton	Michael	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,174.00
Price	Carman	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Burton	Roberta	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Dalton	Tammy	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,008.00
Dalton	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Ray	Diane	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Harris	Donna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Mountz	Robin	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Shawver	Sonja	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Stogdill	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Frazier	Edwina	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,232.00
Jackson	Judi	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Blevins	Glenda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Peer	Patrisha	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Eisenman	Andrew	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Anderson	Kevin	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Batz	Renita	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Lewis	Christine	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Boyce	Kristi	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Marsh	Karla	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Bradley	Fulton	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Patton	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Ferch	Debora	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Blankenship	Heather	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Cassell	Nancy	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$489.10
Meyer	Thelma	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Morton	Kathy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00

**Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2013**

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Hartman	Kathryn	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Morton	Kathy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Wiltsie	Carla	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Creel	Michelle	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Brunow	Stephanie	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Fall	Elhadji	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,294.84
Connally	Rita	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Pennington	Marina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Layne	Rita	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Nunn	Ashley	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Logan	Roxanne	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Hollander	Richard	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Henry	Dwayne	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Dingus	William	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$930.00
Doyle	Shannon	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Law	Brittney	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Blackwell	Malissa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Fritts	Kristina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Mabe	Heather	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Parker	Jean	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Peterson	Gedone	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Massey	Prame-Daye	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Massey	Prame-Daye	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$558.40
Clay	Derrick	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Gaona	Stephanie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Hadley	Tomeko	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
McKnight	Jared	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Hanson	Joe	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$949.60
Osborne	Sebrevia	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$173.60
Wilson	Leona	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Miranda	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Wright	Elizabeth	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,233.20
Ledesma	Eleanor	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$454.70
Robinette	Penny	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Twisdale	Robin	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Bowles	Sharon	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Marinero	Suzanne	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$298.10
Hoskin Jr.	Patrick	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Smith	Rosa	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$280.00
Black	Bethany	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2013

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Amount Awarded</u>
Masters	Betty	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Jones	Joy Lynne	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$628.00
Laviano	Jennifer	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$768.00
Williams	Charzena	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Westfall	Karen	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Russell	Garfield	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Nunn	Robbie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Brogoen	Joyce	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Horn	Bobbie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Robison	Elois	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Baker	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Powell	Shawn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Klopfenstine	Michael	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Dabney	Doris	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$244.00
Feroli	John	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Mills	Leslie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Griffin	Darin	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Pace	April	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
DeArmond	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
DeArmond	Rhonda	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$70.40
Harvey	Shelly	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Hicks	Maria	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Crawford	Michael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$497.50
Hill	Terry	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Pricer	Vickie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Thomas	Lewis	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Williams	Brian	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Johnson	Rita	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Johnston	Carole	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Matthews	Mysti	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Timmons	Joshua	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Weldon	Linda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Camp	DeeAnna	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$357.60
Jackson	Dartha	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Salter	Eddie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Riggle	Samantha	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Graves	Alberta	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Cain	Jacquelyn	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Zamudio	Elizabeth	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Spradling	Danny	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$542.00

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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>
Anderson	Daniel	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Gravens	Tammy	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Clippinger	Lawrence	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$483.20
Borck	Donna	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$814.00
Gargano	Debbie	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$617.60
Gargano	Debbie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Simmons	Lenard	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$374.40
Harmon	Shirley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Acosta	Eileen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Hernandez	Enrique	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$250.00
Jones	Heidi	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Peterson	Darylle	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,297.70
Buie	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$255.20
Clark	Laura	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Quick	Barbara	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Young	James	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$376.00
Jones	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Traylor	Amber	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Williams	Willie	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$304.10
Bermon	Marc	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$694.40
Hull	Jennifer	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Turner	Victor	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Wilson	Jason	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Johnson	Jeaney	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Stafford	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Huffman	Jamie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Eades	Ashley	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Redmond	Shavonn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Brown	Jessica	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Bailey	Roshee	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Howard-Oster	Carrie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Gravens	Tammy	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Biel	Shawn	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Fulk	Shaundra	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,100.00
Shaw	Ronnie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Dinwiddie	Mirisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Carson	Charolet	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Coddling	Timothy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Toelaer	Janet	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Johnson	Michael	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00

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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>
Ridenour (Wilson)	Amy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Bell	Paul	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
LaSalle	Amie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Holato	Rita	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
DeMarco	Juliana	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Tucker	Sabrina	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Armstead	Tracy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jackson	Erica	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$592.80
Nance	Violet	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$238.80
McClure	Michael	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$352.04
Hall	Samuel	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Hankins	Lamont	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Kirkland	Judy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Dowd	Holly	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Wyatt	Dena	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Savell	Michelle	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Massey	Cherie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jernigan	Timothy	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$89.60
McClure	Michael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Lewis	LaQuita	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Housner	Barbara	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Stone	Cynthia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,646.63
Hodges	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Davis	Sherry	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Halley	Tina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Halley	Tina	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$100.00
Palmer	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Stillwell	Pamela	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Turner	Misty	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,700.00
Brandon	Cornelius	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Sherrill	Laura	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,360.20
Holt	Loraine	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sanchez	Samuel	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Ervin	Misty	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Cooper	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Bailey	Shereen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Blackwood	Norma	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,600.00
Showalter	Shannon	100 Mission Ridge Goodlettsville, TN 37072	Displacement	\$522.50
Beck	Donna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Helm	Brandi	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$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>
Braud	Toni	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Birt	Dawn	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Edwards	Taylor	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Remedies	Stephanie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Abron	Roschelle	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Sneed	Victoria	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Albert	Taravia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Lowery	Keri	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Flagg	Lavette	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Craighead	Toni	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Fultz	Carla	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Pollard	Donna	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Necaise	Brittany	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Watson	Tina	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Sword	Pearl	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Brooks	Rose	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Webb	Yvonne	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Reed	Nakia	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Blackledge	Tammy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Chopin	Ireyan	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Esterly	Shirley	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sparnecht	Julie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Burton	Nancella	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Vicknair	Amanda	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Streater	Alisecia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Burris	Keshan	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Woods	Daisy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Parks	Heather	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Howell	Paula	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Ivey	Annie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Ogarro	Shanterra	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
McBride	Mindy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Williams	Jeffrey	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Armstead	Tracy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Bruce	Deborah	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Coleman	Joyy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Jelks	Kenyada	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Moorer	Kadeedra	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$588.00
Sanders	Annette	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Keen	Dawn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00

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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>
Miller	Nora	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Lee	Carla	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Mackey	Keisha	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Supal	Mary	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
McCullough	Brad	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Kellen	Jamie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Westfall	Karen	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Viney	Denise	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Avist	Kasyra	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Sharlow-Jones	Desi	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Theriot	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Maggiore	Sheila	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Richard	Kaneisha	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Brown	Brandy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$442.19
Bell	Gale	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Mulvey	Janice	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Friedrich	Lori	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Pulizzano	Joel	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Kwilosz - Embertor	Karalyn	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,641.00
Pearson	Daniel	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Sylve	Cordell	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Jordan	Davilia	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$117.60
Swaim	Douglas	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
York	Alecia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Bradley	Doris	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Elam	Betty	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Percle	Darlene	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Odom	Kathryn	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Rogers	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Bender	Willie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Hamilton	Michael	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Banks	Alisa	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Wilkens	Telvina	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Lewis	Lionel	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Smith	Rebecca	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Taylor	Robbin	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Felts	Julie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Michael	Khalashia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Stemley	Barbara	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Coates	Julie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$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>
Charleston	Larry	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Hebert	Joseph	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Repasky	Richard	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jackson	Akeem	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,430.00
Rogers	Tangela	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Phemister	LouWona	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Davis	Janet	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Bacas	Juanita	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Johnson-Sims	Lillie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Allberty	Christy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Whitley	Annette	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Babcock	Jeremy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Barrow	Betty	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Heishman	Jamie	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Williams	Wendy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Romero	Azucena	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Vail	Helen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Freeman	Billie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Jones	Lashetta	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Griffiths	Sybil	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
McCall	Michael	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Showalter	Shannon	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Watkins	Elvira	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,869.73
Fry	Laura	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Pannell	Karen	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Gardner	Laurie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Brookshire	Mary Ann	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Baker	Bridget	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Putney	Carol	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Fortner	Sandra	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Kerchner	Justin	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Powell	Becky	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Grandison	Deathere	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Hano	Sasha	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Freeman	Billie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Monica	Caryn	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Farmer	Jefstavius	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,000.00
Chew, Jr	Nathaniel	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$705.00
Beniman	Tyrone	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Lubrano	Joseph	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00

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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>
Riley	Katrina	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Artis	Stephanie	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Truex	Gary	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Husted	Patsy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
McCool	Lisa	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Caldwell	Connie	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Simmons	Sean	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Massengale	Mary	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Piazza	Kimbley	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
King	Naomi	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Ditoro	Michele	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,130.80
Hoffman	Jean	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$823.31
Graham	Anita	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$508.10
McElwain	Brandy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$907.18
Gillock	Tonja	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
McPherson	Claudia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Pair	Tracy	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Cunningham	Tiffany	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$945.25
Thomas	Shelia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Trahan	Melody	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$475.00
Powers	Kristen	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Perry	John	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$221.60
Perez	Dovie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,480.00
Artis	Sherrell	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Glover	Tanya	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Mack	Kevin	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Oliver	Wendy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,598.00
Mata	Maria	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Diemer	Ann	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$232.00
Rolle	Queena	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Caudill	Barbara	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Bankston	Tina	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Williams	Wendy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Thomas	Gloria	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Santos	Luis	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Tapscott	Jamie	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Patterson	Joyce	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,370.00
Taylor	Trena	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sutton	Desseree	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Harville	Sharon	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00

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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>
Bledsoe	Victoria	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Bell	Lulanda	100 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$426.00
Sellers	Donna	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,042.00
Burks	Clara	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jefferson	Sherrod	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Marshall	Shekebia	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
McGrue	Patricia	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Razey	Phyllis	100 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Sanchez	Tina	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jackson	Karen	100 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Edwards	Laura	101 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Holcom	Mary	102 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Holcom	Mary	103 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$325.60
Blay-Mockey	Francis	104 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,456.00
Fredenbergs	Cathy	105 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Mayes	Kintoria	106 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Willard	Chantell	107 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Wilson	Amanda	108 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Demski	Irma	109 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,181.00
Williams	La'Shundria	110 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Wolf	Debra	111 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Pinto	Eugenia	112 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$529.58
Burke	Ann	113 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,100.00
Duckworth	Miranda	114 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Aguilar	Danny	115 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
O'Hara	Ashley	116 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Haddock	Jan	117 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Haddock	Jan	118 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Little	Judy	119 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Coen	Tiffany	120 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Brewer	Debra	121 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Rivera	Nehemiah	122 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,771.00
DeChaume	June	123 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Morris	Sheryl	124 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Goodson	Kelly	125 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Pedigo	Joshua	126 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Key	Alfonzo	127 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Walters	Margaret	128 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Gilmore	Ruth	129 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$612.40
McCormick	Celeste	130 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00

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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>
Hall	Samuel	131 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Cantrell	Stacy	132 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Williams	Brendan	133 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$286.40
Impson	Jason	134 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Harris	Pamela	135 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Carrell	Carol	136 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Foster	Kristan	137 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Cunningham-Conle	Holly	138 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Boston	Sheila	139 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Davis	Richard	140 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Chipman	Megan	142 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00

\$621,971.95