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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning FEB 1, 2013, and ending JAN 31, 2014

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 or province, country, and ZIP or foreign postal 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)

\$ 1,557,983.

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify) _____

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

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

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	870,922.			
	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				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	870,922.	0.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	13,400.	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	4,653.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	18,053.	0.	0.	0.
	25 Contributions, gifts, grants paid	560,826.			560,826.
26 Total expenses and disbursements. Add lines 24 and 25	578,879.	0.	0.	560,826.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	292,043.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			0.		

B

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	517,175.	767,137.	767,137.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 790,416. Less: allowance for doubtful accounts ▶	748,335.	790,416.	790,416.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	430.	430.	430.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,265,940.	1,557,983.	1,557,983.	
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			
	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	1,265,940.	1,557,983.	
	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	1,265,940.	1,557,983.	
31 Total liabilities and net assets/fund balances	1,265,940.	1,557,983.		

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)	1,265,940.
2 Enter amount from Part I, line 27a	292,043.
3 Other increases not included in line 2 (itemize) ▶	0.
4 Add lines 1, 2, and 3	1,557,983.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	1,557,983.

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

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

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2012	621,972.	492,477.	1.262946
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

2 Total of line 1, column (d)	2	5.721806
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	1.144361
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	641,128.
5 Multiply line 4 by line 3	5	733,682.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	733,682.
8 Enter qualifying distributions from Part XII, line 4	8	560,826.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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 2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 estimated tax <input type="checkbox"/> 430. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities *(continued)*

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14 The books are in care of ► <u>DENINE TORR</u> Telephone no. ► <u>615-855-5208</u> Located at ► <u>100 MISSION RIDGE, GOODLETTSVILLE, TN</u> ZIP+4 ► <u>37072-2170</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16 At any time during calendar year 2013, 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	1b	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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.)	2b	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. ►			
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 2013 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013</i>)	3b	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 2013?	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))? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?

Organizations relying on a current notice regarding disaster assistance check here

N/A
▶ ☐

5b

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

6b

X

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

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

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

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

▶ **0**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 PROVIDE AID TO DISTRESSED DOLLAR GENERAL EMPLOYEES AND THEIR FAMILIES WHO ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO CIRCUMSTANCES BEYOND THEIR CONTROL SUCH AS DEATH OR DISASTER	560,826.
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	
3 All other program-related investments. See instructions.	
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	650,461.
c	Fair market value of all other assets	1c	430.
d	Total (add lines 1a, b, and c)	1d	650,891.
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	650,891.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,763.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	641,128.
6	Minimum investment return Enter 5% of line 5	6	32,056.

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 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (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	560,826.
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	560,826.
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	560,826.

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

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Form 990-PF (2013)

DOLLAR GENERAL EMPLOYEE ASSISTANCE

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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 2013, 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

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
0.	0.	0.	97.	97.
0.	0.	0.	82.	82.

b 85% of line 2a

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

560,826. 621,972. 468,847. 416,762. 2,068,407.

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

0. 0. 0. 0. 0.

e Qualifying distributions made directly for active conduct of exempt activities.

560,826. 621,972. 468,847. 416,762. 2,068,407.

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

a "Assets" alternative test - enter:

(1) Value of all assets

0.

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

0.

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

21,371. 16,416. 12,701. 10,681. 61,169.

c "Support" alternative test - enter:

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

0.

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

0.

(3) Largest amount of support from an exempt organization

0.

(4) Gross investment income

0.

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

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FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	560,826.
Total			3a	560,826.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII

- | | Yes | No |
|------------------|-----|----|
| a) $\frac{1}{2}$ | | X |
| b) $\frac{1}{3}$ | | X |
| c) $\frac{1}{4}$ | | X |
| d) $\frac{1}{5}$ | | X |
| e) $\frac{1}{6}$ | | X |
| f) $\frac{1}{7}$ | | X |
| g) $\frac{1}{8}$ | | X |
| h) $\frac{1}{9}$ | | X |

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

- ☐ Yes ☒ No

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

► **TREASURER**

☒ Yes ☐ NoPhone no. **615-292-7135**

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 foundationCheck 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 its Form 990-PF, Part I, line 2, 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) (2013)

Name of organization

DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION

Employer identification number

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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	\$ 7,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	MARK GUILD 1503 S DESERT PALM PL BROKEN ARROW, OK 74012	\$ 5,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

**DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION**

Employer identification number

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	13,400.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	13,400.	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	325.	0.	0.	0.	
POSTAGE AND DELIVERY	216.	0.	0.	0.	
FUNDRAISING EXPENSES	3,500.	0.	0.	0.	
BANK CHARGES	612.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	4,653.	0.	0.	0.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 3
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
GREG SPARKS 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	PRESIDENT 0.00	0.	0.
ANITA ELLIOTT 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	TREASURER 0.00	0.	0.
BILL CLARK 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 0.00	0.	0.
ROD WEST 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 0.00	0.	0.
RHONDA TAYLOR 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170	DIRECTOR 0.00	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		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, 2014

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Type of Loss</u>
Bowman	Roy	100 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Robson	Rikki	101 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Fairley	Billy	102 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Norton	Laura	103 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Stewart	Danalisa	104 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,840.00
Watson	Virginia	105 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Soulos	Kimberly	106 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Rush	Fredrick	107 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$409.00
Townsend	Henry	108 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Graham	Brooke	109 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Manbevers	Tammy	110 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Murdaugh	Jessica	111 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Shelton	Robert	112 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Yesovich	Shane	113 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Comer	Cynthia	114 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
Michael	Russell	115 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sorrels	Alisha	116 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Acheson	Melissa	117 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Knapp	Carol	118 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
Pete	Eddie	119 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Williams	Kathy	120 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Real	Stephanie	121 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$264.40
Lopez	Jaime	122 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Poling	Sandra	123 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Poole	Lynne	124 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$645.00
Mundock	Lauren	125 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Hyer	Jeffrei	126 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Armstrong	Lisa	127 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jones	Stacy	128 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Miller	Aaron	129 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$278.80
Vasquez	Brenda	130 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$263.60
O'Connell	Michelle	131 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Holloway	Karen	132 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Panton	Deana	133 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Roberts	Martha	134 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Darter	Melissa	135 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Dixon-Williams	Cyntrell	136 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Williams	Greg	137 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$535.20
Thompson	Thomas	138 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Yeargin	Shelina	139 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Kurdziel	Michael	140 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Miles	Jeffrey	141 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Burt	Julie	142 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Belcher	Brandie	143 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Brown	Carli	144 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
O'Connell	Michelle	145 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,452.85
Lacey	Ike	146 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Ferrell-Gomez	Jessica	147 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Collins	Ina	148 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Gaetan	George	149 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Morriss	Freddie	150 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Willoughby	Timothy	151 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$425.20

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2014

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Type of Loss</u>
Bunch	Bruce	152 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sutton	Reshell	153 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00 3105 void
Cain	William	154 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,458.00
Ross	Marquita	155 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Holbrook	Melissa	156 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Washington	Herman	157 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Ruth	Towonna	158 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Townsend	Henry	159 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Kilmer	Sonia	160 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Leggette	Patricia	161 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Robison	James	162 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Huhn	Karla	163 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$982.50
Rogillio	Tina	164 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Bates	Debra	165 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Gallagher	James	166 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$877.20
Boone	Jeanette	167 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Chesteron	Gregory	168 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,076 35
Diaz-Rosado	Misty	169 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Bryant	Kelly	170 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Ramsey	Mona	171 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,332.20
Gager	Carol	172 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Lovett	Angela	173 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
Blevins	Samantha	174 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Selvey	Connie	175 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Williams	Jeffrey	176 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Bell	Lulanda	177 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$407 20
Leach	Shawna	178 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Thomas	Kari	179 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Bradley	Mary	180 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Brandyberry	David	181 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$451.05
Scott	Karen	182 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Andrus	Randy	183 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Randolph	Sharon	184 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$840.00
Anderson	Hakeem	185 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,039.20
Thompson	Abbey	186 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$808.80
Turner	Tyrine	187 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Milton	Lisa	188 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Rogers	Brittany	189 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Dovers	Corene	190 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Daily	Lester	191 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$869.84
Nichols	Amanda	192 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Hune	Melody	193 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,500.00
Creekmore	Dawn	194 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,310 40
Delahoz	Javier	195 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$201.20
Delahoz	Javier	196 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,250.00
Braziel	Christine	197 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
Dauberman	Veronica	198 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Stringer	Sandra	199 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Stringer	Sandra	200 Mission Ridge Goodlettsville, TN 37072	Displacement	\$714.16
Brown	James	201 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Orta Sifuentes	Gabriel	202 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Anifowose	Stephanie	203 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00

Dollar General Employee Assistance Foundation
Form 990PF - Part IX-A, Line 1, Grant Recipients
FYE January 31, 2014

<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Type of Loss</u>
Elder	Lendell	204 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,795.85
Jackson	Thomasine	205 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Carson	Charolet	206 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
McKernan	Lorinda	207 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Broughton	Nicholas	208 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Walker	Destiny	209 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Mills	Lolita	210 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Brunk	Christi	211 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Sheaffer	Kimberly	212 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,439.20
Roberts	Britta	213 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,500.00
Morales	Kristy	214 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	
Van Lysal	Felicia	215 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,200.00
Laughlin	Stacey	216 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,299.75
McManus	Phyllis	217 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$384.00
Waller	Charles	218 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Chitty	David	219 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Beason	Zadie	220 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Eubanks	Cynthia	221 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Holden	Frances	222 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Calhoun	Yuroca	223 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$150.00
Fritsch	Jo Lynn	224 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Spence	Linda	225 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Berry	Kenneth	226 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Morales	Kristy	227 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$810.00
Jones	Perry	228 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$516.40
Knipp	Paula	229 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$872.40
Boatner	Jimmy	230 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Santangelo	Amanda	231 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,995.00
Ens	Catherine	232 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Smith	Gladys	233 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Mayfield	Linda	234 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Gonzalez	Ramiro	235 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Cline	Shirley	236 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Coulter	Rickey	237 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$921.60
Kirkland	Amy	238 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$656.80
Rachel	Jones-English	239 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,226.85
Rachel	Jones-English	240 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$559.60
Claycomb	Brandy	241 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Turner	John	242 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Nickson	Teona	243 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Coscolluela	Denise	244 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$541.30
Harbison	Shannon	245 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Gallegos	Wanda	246 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Futch	James	247 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Keller	Kimberly	248 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Harrison	Monica	249 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$492.80
Eisenbraun	Debra	250 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$579.75
Lee	Blake	251 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$541.60
Conner	Mason	252 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Williams	Tina	253 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Brumfield	LaDonna	254 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Williams	Takiyah	255 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>Type of Loss</u>
Ulibarri	Jennifer	256 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$500.00
Lewis	Christine	257 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Gastion	Reyna	258 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$665.60
Hill	Lou Ann	259 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$255.00
Jones	Mary	260 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$907.00
Owens	Kayla	261 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Bright	Judy	262 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$954.00
Setzer	Christine	263 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$995.00
Casemier-Lein	Claudia	264 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Russell	Carolyn	265 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Edge	Richard	266 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$187 00
Meza	Cassandra	267 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Alewine	Crystal	268 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$526.56
Jefferson	Helen	269 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$522.40
Raggs	Timothy	270 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,610.00
Soto	Olga	271 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$600.00
Wiles	Maranda	272 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
McMullen	Jennifer	273 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Kline	Terry	274 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,167.60
Jefferson	Helen	275 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,630.00
Burks	Patrick	276 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Ware	Jimmie	277 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Schumacher	Wendi	278 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$500.00
Randle	Kimberly	279 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Martino	Michael	280 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Richard	Mary	281 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,050.00
Chandler Traywick	Lucinda	282 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$464.00
Riley	Judy	283 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Lux	Tom	284 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Thomas	Gloria	285 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Patten	Danethra	286 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
George	Pamela	287 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Smith	Kristin	288 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$512.00
Jones	Cathy	289 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Graves	Darla	290 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Marris	Tesa	291 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Curry	Heather	292 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500 00
Brannon	Spencer	293 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Wayne	Charlene	294 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,332.00
Gastion	Reyna	295 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Gastion	Reyna	296 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$457.60
Nophlin	Itavia	297 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Watson	Juanita	298 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$965.00
Smith	James	299 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Haney	Michelle	300 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Tyler	Deborah	301 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Arturi	Tina	302 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$781.75
Evans	Sabrina	303 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Thomas	Gloria	304 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Kalisz	Francine	305 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Williams	Geraldine	306 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Colon	Maria	307 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,200 00

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Type of Loss</u>
Douglas	Michael	308 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Fagan	Joleta	309 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Denczek	Lyndelle	310 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,968.00
Leavitt	Judith	311 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Jones	Cathy	312 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$820.00
Wells	Christina	313 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Warfield	Marie	314 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Curtis	Aaron	315 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Morrison	Tina	316 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,309.00
Rood	Tanya	317 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Brown	Misty	318 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Arender	Jennifer	319 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Scheittecatte	Harold	320 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Turner	Michael	321 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$461.60
Engelman	Harmony	322 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Miller	Linda	323 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
McGee	Christina	324 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Collins	Kim	325 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Ready	Michael	326 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Kirby	Tammy	327 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$120.00
Jackson	Diana	328 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Imrisek	Laurie	329 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Tipton	Pauline	330 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Belts	Marla	331 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Brammer	Kathleen	332 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$554.40
Arvie	Ongelle	333 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Mathis	Khadra	334 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
McClelland	Stacy	335 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Wallace	Angela	336 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Marshall	Rickie	337 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,380.00
Hughes	Jayne	338 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Cardona-Arellano	Herminia	339 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Tetter	Annette	340 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Rodrigues	Faith	341 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,075.27
Nail	Kelvin	342 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Bradford	Catoris	343 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Banks	Myrtle	344 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Fudge	Melissa	345 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Stephens	Mary Beth	346 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$485.60
Powell	Shawn	347 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Carrasquillo	Janet	348 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Riley	Geraldine	349 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Keen	Donna	350 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Phillips	Patrise	351 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Taylor	Barry	352 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$833.35
Milby	Sherri	353 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Morriss	Lisa	354 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Banks	Marcus	355 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Howard	Leisa	356 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Hughey	Rhoda	357 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$928.40
Cavazos	Susanna	358 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Church	Pamela	359 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$146.40

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Type of Loss</u>
Church	Pamela	360 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Goings	Leslie	361 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Ries	Dianna	362 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Gerstorff	Billy	363 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Meyer	Lindsay	364 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$760.11
Orange	Stacy	365 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Fairley	Billy	366 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Rein	Mary	367 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sims	Valerie	368 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500 00
Williams	Donna	369 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Roby	Curtis	370 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$748 80
Bobin	Kristy	371 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
Baker	Karen	372 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Ramoutar	Alana	373 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Warner	Jennifer	374 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500.00
Crawford	James	375 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Parsons	Christine	376 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500 00
Cameron	Laundry	377 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$900.00
McLean	Lisa	378 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$924.00
Gahring	Valeri	379 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Raley	Donna	380 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Holman	Sheitroiya	381 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Thomas	Carol	382 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Williams	Wilson	383 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Shelton	Veronica	384 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,500 00
Gilbert	Serena	385 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
McCormick	Diane	386 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Farrell	Crystal	387 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,750.00
Diamond	Sasha	388 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Avallone	Mathew	389 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Olgin	Frank	390 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Evans	Christopher	391 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Carter	Shanna	392 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Moore	LaTara	393 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Moore	LaTara	394 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$320 80
Warren	Tina	395 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Garrison	Stacy	396 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$890.40
Holt	Shirley	397 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000 00
Porter	Amanda	398 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$529.20
Lewis	LaQuita	399 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000 00
Land	Gerald	400 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Searl	Nancy	401 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Sanders	Donald	402 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Dewbre	Debra	403 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Paine	Paula	404 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Hall	Melody	405 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500 00
Garcia	Alicia	406 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Kerentoff	Stacy	407 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Alva	Edgar	408 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$91 20
Odom	Steve	409 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Daley	Misty	410 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Liley	Cheri	411 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,905.00

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<u>Last Name</u>	<u>First Name</u>	<u>Contact Address</u>	<u>Type of Loss</u>	<u>Type of Loss</u>
Pearman	Melodie	412 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Ray	Bobby	413 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Williams	Carolann	414 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Chalmers	Darlene	415 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Villalvazo	David	416 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,331.88
Garrett	Roseann	417 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,001.43
Logan	Giabriel	418 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$960.00
Fish	Reta	419 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Bush	Gertrude	420 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Chandler	Tietti	421 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$1,000.00
Woodard	Ann	422 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$645.05
Stilley	Deneen	423 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Roberts	Daisy	424 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
McKaig	Lizette	425 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$129.60
Leonard	Rhonda	426 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Deville	Loretta	427 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,995.00
Guzman	Oscar	428 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Baalke	Jonathan	429 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Walton	Cherreanna	430 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$493.60
Self	Neva	431 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$160.80
Weaver	Laurie	432 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$520.07
Cooper	Tanya	433 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Morgan	Lewis	434 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$845.00
Drury	Angela	435 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Thomas	Kimieko	436 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Moody	Joyce	437 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Gilmore	Lederryl	438 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Ingram	Amber	439 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Weaton	Lamont	440 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Lowe	Cheryl	441 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Hutton-Mills	Kayden	442 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Trudell	Linda	443 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$695.00
Slade	Linda	444 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Wright	Kimberly	445 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Haase	Sandra	446 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Ray	Faith	447 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$655.00
Singletary	Jennifer	448 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Williams	Angela	449 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Thammavong	Julie	450 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Walker	Suenee	451 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Paulson	Edwin	452 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Alcide	Kirvin	453 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$1,012.15
Alcide	Kirvin	454 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$1,959.26
Jones	Jenifer	455 Mission Ridge Goodlettsville, TN 37072	Loss/Damage Home	\$2,000.00
Horn	Christine	456 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$2,000.00
Rodgers	Vicky	457 Mission Ridge Goodlettsville, TN 37072	Bereavement	\$900.00
Colter	Mark	458 Mission Ridge Goodlettsville, TN 37072	ExtraOrd Expenses	\$1,500.00
Bertrand	Cynthia	459 Mission Ridge Goodlettsville, TN 37072	Travel Assistance	\$623.20

\$560,826.13