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Check if Schedule O contains a response or note to any line in this Part III

THE DOLLAR GENERAL LITERACY FOUNDATION'S MISSION IS SERVING OTHERS THROUGH BASIC EDUCATION GRANTS WHICH POSITION PERSONS FOR EXCELLENCE

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code)	(Expenses \$ 11,152,934 including grants of \$ 11,152,934)	(Revenue \$)
BASIC EDUCATION GRANTS TO OTHER CHARITABLE ORGANIZATIONS THAT ARE ENGAGED IN LITERACY PROGRAMS THROUGHOUT THE UNITED STATES			

4b	(Code	) (Expenses \$	10,000	including grants of \$	) (Revenue \$	)
EDUCATIONAL VIDEO DEVELOPMENT DESCRIBING THE FOUNDATION'S MISSION						

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses	11,162,934
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Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b			
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a		Yes	
7b		Yes	
7c			No
7d			
7e			
7f			
7g			
7h			
8			
9 Sponsoring organizations maintaining donor advised funds.			
9a			
9b			
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	No
14	Did the organization have a written document retention and destruction policy?	14	No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	No
b	Other officers or key employees of the organization	15b	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AZ, AR, FL, GA, IL, KS, KY, MD, MI, MS, NJ, NY, NC, OH, OK, PA, SC, TN, VA, WV, UT, MN, CO, WI, MO
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	DENINE TORR 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170 (615) 855-5208

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BOB RAVENER DIRECTOR	1 00	X						0	497,272	0
(2) TODD VASOS DIRECTOR	1 00	X						0	750,000	0
(3) STEVE BROPHY DIRECTOR	1 00	X						0	213,591	0
(4) BARBARA SPRINGER DIRECTOR	1 00	X						0	195,888	0
(5) GREG SPARKS DIRECTOR	1 00	X						0	622,933	0
(6) JEFF RICE VICE PRESIDENT	1 00			X				0	0	0
(7) SUSAN LANIGAN SECRETARY & GENERAL COUNSE	1 00			X				0	238,615	0
(8) ANITA ELLIOTT TREASURER	1 00			X				0	341,523	0
(9) CAL TURNER CHAIRMAN	0 00			X				0	0	0
(10) DAVID BERE PRESIDENT	0 00			X				0	0	0

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	0	2,859,822	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	2,395,016			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	11,937,953			
	g	Noncash contributions included in lines 1a-1f \$		450,000			
	h	Total. Add lines 1a-1f		14,332,969			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		212,983		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ 2,395,016 of contributions reported on line 1c) See Part IV, line 18					
b		Less direct expenses	a	1,003,301			
c		Net income or (loss) from fundraising events	b	1,003,301			
9a		Gross income from gaming activities See Part IV, line 19					
b		Less direct expenses	a				
c		Net income or (loss) from gaming activities	b				
10a		Gross sales of inventory, less returns and allowances					
b		Less cost of goods sold	a				
c		Net income or (loss) from sales of inventory	b				
	Miscellaneous Revenue	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		14,545,952	0	0	212,983	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	11,152,934	11,152,934		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.				
10	Payroll taxes.				
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	58,350		58,350	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	17,328		17,328	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.				
13	Office expenses.	27,878		27,878	
14	Information technology.				
15	Royalties.				
16	Occupancy.				
17	Travel.	1,133		1,133	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.				
23	Insurance.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	SOFTWARE LICENSURE, TRA	14,907		14,907	
b	VIDEO DEVELOPMENT - PRO	10,000	10,000		
c	REGISTRATION COSTS	8,308		8,308	
d	AWARDS	7,444		7,444	
e	All other expenses	3,448		3,448	
25	Total functional expenses. Add lines 1 through 24e.	11,301,730	11,162,934	138,796	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		252,509	1	467,187
	2	Savings and temporary cash investments		27,491,336	2	15,908,052
	3	Pledges and grants receivable, net		3,602,728	3	3,768,405
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities			11	
	12	Investments—other securities. See Part IV, line 11.			12	14,662,777
	13	Investments—program-related. See Part IV, line 11.			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11.		11,201	15	3,489
	16	Total assets. Add lines 1 through 15 (must equal line 34).		31,357,774	16	34,809,910
Liabilities	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.			25	
	26	Total liabilities. Add lines 17 through 25.		0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		31,357,774	27	34,809,910
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		31,357,774	33	34,809,910
	34	Total liabilities and net assets/fund balances		31,357,774	34	34,809,910

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,545,952
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,301,730
3	Revenue less expenses Subtract line 2 from line 1	3	3,244,222
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31,357,774
5	Net unrealized gains (losses) on investments	5	207,914
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	34,809,910

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization DOLLAR GENERAL LITERACY FOUNDATION	Employer identification number 62-1546736
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1	☐	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	☐	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☐	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	☐	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	☐	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8	☐	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	☒	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2012 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶						
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶						

Part IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	12,939,377	14,159,997	12,575,824	14,118,554	14,332,969	68,126,721
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	488,908	453,313	574,851	594,134	1,003,301	3,114,507
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	13,428,285	14,613,310	13,150,675	14,712,688	15,336,270	71,241,228
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	862,910	619,728	716,218	1,179,040	1,447,479	4,825,375
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	862,910	619,728	716,218	1,179,040	1,447,479	4,825,375
8 Public support (Subtract line 7c from line 6.)						66,415,853

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	13,428,285	14,613,310	13,150,675	14,712,688	15,336,270	71,241,228
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	26,010	37,456	73,525	46,189	212,983	396,163
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	26,010	37,456	73,525	46,189	212,983	396,163
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	13,454,295	14,650,766	13,224,200	14,758,877	15,549,253	71,637,391
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	92	710 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	93	500 %

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0	550 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	0	750 %
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation	
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990.** ▶ **See separate instructions.** ▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

DOLLAR GENERAL LITERACY FOUNDATION

Employer identification number

62-1546736

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3
- Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☐

Public exhibition

d

☐

Loan or exchange programs

b

☐

Scholarly research

e

☐

Other

c

☐

Preservation for future generations
- 4
- Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5
- During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
- ☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a
- Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a
- Did the organization include an amount on Form 990, Part X, line 21?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

- 2
- Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a
- Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No
- Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.
- | Description of property | (a) Cost or other basis (investment) | (b)Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a | Land | | | |
| b | Buildings | | | |
| c | Leasehold improvements | | | |
| d | Equipment | | | |
| e | Other | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 0 |
- Schedule D (Form 990) 2013

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	14,753,866
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	207,914
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	207,914
3	Subtract line 2e from line 1	3	14,545,952
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	14,545,952

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	11,301,730
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	11,301,730
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	11,301,730

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization DOLLAR GENERAL LITERACY FOUNDATION	Employer identification number 62-1546736
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Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		GOLFING EVENT (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	3,398,317		3,398,317
	2	Less Contributions	2,395,016		2,395,016
	3	Gross income (line 1 minus line 2)	1,003,301		1,003,301
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	1,003,301		1,003,301
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			
					0

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
Direct Expenses	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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2013

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Open to Public Inspection

Name of the organization
DOLLAR GENERAL LITERACY FOUNDATION

Employer identification number

62-1546736

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table _____
- 3** Enter total number of other organizations listed in the line 1 table _____

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
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Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
DOLLAR GENERAL LITERACY FOUNDATION

Employer identification number
62-1546736

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☐ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b	No
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b	No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)BOB RAVENER DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	497,272	0	0	0	0	497,272	0
(2)TODD VASOS DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	750,000	0	0	0	0	750,000	0
(3)STEVE BROPHY DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	213,591	0	0	0	0	213,591	0
(4)BARBARA SPRINGER DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	195,888	0	0	0	0	195,888	0
(5)GREG SPARKS DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	622,933	0	0	0	0	622,933	0
(6)SUSAN LANIGAN SECRETARY & GENERAL COUNSE	(i)	0	0	0	0	0	0	0
	(ii)	238,615	0	0	0	0	238,615	0
(7)ANITA ELLIOTT TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	341,523	0	0	0	0	341,523	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
DOLLAR GENERAL LITERACY FOUNDATION

Employer identification number
62-1546736

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (ENTERTAINMENT)	X	1	450,000	FAIR MARKET VALUE
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
DOLLAR GENERAL LITERACY FOUNDATION

Employer identification number

62-1546736

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE TAX PREPARER PROVIDES THE FOUNDATION BOARD A COPY OF THE RETURN FOR APPROVAL PRIOR TO FILING FORM 990
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION REQUEST ALL OFFICERS AND DIRECTORS TO PERIODICALLY UPDATE ANY CONFLICTS OF INTEREST
FORM 990, PART VI, SECTION B, LINE 15	THE FOUNDATION HAS NO EMPLOYEES AND THEREFORE, PAYS NO SALARIES
FORM 990, PART VI, SECTION C, LINE 19	THROUGH ALL STATE FILINGS OR UPON REQUEST TO THE FOUNDATION

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
DOLLAR GENERAL LITERACY FOUNDATION

Employer identification number
62-1546736

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50135Y

Schedule R (Form 990) 2013

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 370722170 61-0502302	RETAIL SALES	TN	N/A	C					No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m	Yes	
1n		No
1o		No
1p		No
1q		No
1r		No
1s		No

2

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2013

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Dollar General Literacy Foundation
Form 990, Schedule I attachment
1/31/2014

Organization Legal Name	Address	City	State	Zip	Grant Amount
Barbara Bush Foundation for Family Literacy	516 N ADAMS ST	TALLAHASSEE	FL	32301-1112	\$520,000 00
Association of Educational Publishers	325 Chestnut Street, Suite 1110	Philadelphia	PA	19106	\$500,000 00
American Library Association	50 E Huron St	Chicago	IL	60611-2729	\$355,606 00
Nashville Public Library Foundation	615 Church St	Nashville	TN	37219-2314	\$350,000 00
Nashville Young Women's Christian Association	1608 Woodmont Blvd	Nashville	TN	37215-1524	\$350,000 00
National Center for Families Learning	325 West Main St , Suite 300	Louisville	KY	40202-4254	\$304,242 00
American Library Association	50 E Huron St	Chicago	IL	60611	\$246,806 00
American Library Association	50 E Huron St	Chicago	IL	60611-2729	\$217,200 00
ProLiteracy Worldwide	104 Marcellus Street	Syracuse	NY	13204	\$200,000 00
YMCA of Middle Tennessee	1000 CHURCH ST	NASHVILLE	TN	37203-3418	\$200,000 00
Literacy Coalition of Central Texas	835 North Pleasant Valley Road	Austin	TX	78702	\$159,076 00
American Library Association	50 E Huron St	Chicago	IL	60611-2729	\$150,000 00
Afterschool Alliance	1616 H STREET NW, STE 820	Washington	DC	20006-4903	\$125,000 00
Tides Foundation	PO BOX 29903	San Francisco	CA	94129-0903	\$120,000 00
National Center for Families Learning	325 West Main St , Suite 300	Louisville	KY	40202-4254	\$117,288 00
American Indian College Fund	8333 GREENWOOD BLVD	Denver	CO	80221-4488	\$100,000 00
Governor's Books from Birth Foundation	312 Rosa Parks Avenue 27th Floor	Nashville	TN	37243	\$85,000 00
Commission on Adult Basic Education, Inc	P O Box 620	Syracuse	NY	13206	\$77,600 00
University of Miami	1507 Levanta Ave	Coral Gables	FL	33146-2053	\$75,000 00
Vanderbilt University - Monroe Carell Jr Children's Hospital at Vanderbilt	3401 West End Ave Suite 460W	Nashville	TN	37203	\$75,000 00
Nashville Adult Literacy Council	4805 Park Ave	Nashville	TN	37209-3436	\$60,000 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$55,675 32
National Coalition for Literacy	P O Box 2932	Washington	DC	20013-2932	\$51,000 00
Children's Defense Fund	25 E Street, NW	Washington	DC	20001	\$50,000 00
FiftyForward (formerly Senior Citizens, Inc)	174 Rains Ave	Nashville	TN	37203	\$50,000 00
Nashville State Community College Foundation	120 White Bridge Road	Nashville	TN	37209-4515	\$50,000 00
ProLiteracy Worldwide	104 Marcellus Street	Syracuse	NY	13204	\$50,000 00
Tennessee State Collaborative on Reforming Education	1207 18th Avenue South, Suite 326	Nashville	TN	37212	\$50,000 00
VALUEUSA	One West Second Street	Media	PA	19063-2801	\$50,000 00
Vanderbilt University - Kennedy Center	2525 West End Avenue, Suite 450	Nashville	TN	37203	\$50,000 00
Sumner County Schools	695 East Main Street	Gallatin	TN	37066 2427	\$49,640 04
Five Star Life	2204 California Rd	Elkhart	IN	46514	\$48,000 00
Freedom School Partners, Inc	P O Box 37363	Charlotte	NC	28237	\$45,000 00
National Guard Youth Foundation	1001 N Fairfax St , Ste. 205	Alexandria	VA	22314-1587	\$40,000 00
Speedway Children's Charities	5555 Concord Pkwy S, Ste 408	Concord	NC	28027	\$36,250 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$33,068 83
Youth Life Foundation of Tennessee	417 Welshwood Drive Suite 310	Nashville	TN	37211	\$30,000 00
Local Initiatives Support Corporation	The Platform, 202 E Market Street	Indianapolis	IN	46204	\$25,000 00
Tennessee Performing Arts Center	P O Box 190660	Nashville	TN	37219	\$25,000 00
Western Kentucky University Foundation	1906 College Heights Blvd , 11005	Bowling Green	KY	42101-1000	\$25,000 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$20,671 39
ACCESS Group, Inc	10618 Breckenridge Dr	Little Rock	AR	72211	\$20,000 00
Conexion Americas	2195 Nolensville Pike	Nashville	TN	37211	\$20,000 00
Homework Hotline, Inc	4805 Park Ave	Nashville	TN	37209-3436	\$20,000 00
Nashville Adult Literacy Council	4805 Park Ave	Nashville	TN	37209-3436	\$20,000 00
Reading ASSIST Institute	100 W 10th St , Ste. 910	Wilmington	DE	19801-6605	\$20,000 00
Teach For America, Inc	220 Athens Way, Suite 300	Nashville	TN	37228	\$20,000 00
The OASIS Institute	11780 Borman Drive	St Louis	MO	63146	\$20,000 00
United Way of Middle Tennessee, Inc	250 Venture Cir	Nashville	TN	37228-1604	\$20,000 00
Western Kentucky University Foundation	1906 College Heights Blvd , 11005	Bowling Green	KY	42101-1000	\$20,000 00
PENCIL Foundation	421 Great Circle Rd , Suite 100	Nashville	TN	37228	\$18,000 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$17,632 89
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$16,502 23
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$15,456 83
Bell County Council on Literacy, Inc	118 1/2 N 18th St	Middlesboro	KY	40965-1610	\$15,000 00
Cape Fear Literacy Council	1012 S 17th St	Wilmington	NC	28401	\$15,000 00
Chatham County Literacy Council	P O Box 1696	Pittsboro	NC	27312-1696	\$15,000 00
Chester County Children's Fund	284 Pennock Bridge Road	West Grove	PA	19390	\$15,000 00
Community Action of Southern Kentucky, Inc	P O Box 90014	Bowling Green	KY	42102	\$15,000 00
Community Learning Center	2701 N Broad Street	Philadelphia	PA	19132	\$15,000 00
Country Music Foundation, Inc	222 5TH AVE S	NASHVILLE	TN	37203-4206	\$15,000 00
Evansville Even Start - Evansville Vanderburgh School Corporation	1301 Judson Street	Evansville	IN	47713	\$15,000 00
Glenciff High School	160 Antioch Pike	Nashville	TN	37211 3018	\$15,000 00
Greater Columbus Learning Center	612 Military Rd	Columbus	MS	39701	\$15,000 00
Greater Pittsburgh Literacy Council	411 Seventh Avenue, Suite 550	Pittsburgh	PA	15219	\$15,000 00
Guilford Child Development	1200 Arlington St	Greensboro	NC	27406-1421	\$15,000 00
Halifax Educational Foundation	820 Bruce St	South Boston	VA	24592-3815	\$15,000 00
Homework Hotline, Inc	4805 Park Ave	Nashville	TN	37209-3436	\$15,000 00
International House of Metrolina	1817 Central Avenue, Suite 215	Charlotte	NC	28205	\$15,000 00
Johnson County Community College	12345 College Blvd	Overland Park	KS	66210-1283	\$15,000 00
Literacy Council of Reading-Berks, Inc	35 S Dwight St	West Lawn	PA	19609-1830	\$15,000 00
Martha O'Bryan Center	711 S 7th St	Nashville	TN	37206	\$15,000 00
Monroe Harding, Inc	1120 Glendale Lane	Nashville	TN	37204-4113	\$15,000 00
Nashville International Center for Empowerment	3221 Nolensville Pike Suite 103	Nashville	TN	37211-2968	\$15,000 00
Nashville Opportunities Industrialization Center, Inc	1819 Charlotte Avenue	Nashville	TN	37203	\$15,000 00

Dollar General Literacy Foundation
Form 990, Schedule I attachment
1/31/2014

Organization Legal Name	Address	City	State	Zip	Grant Amount
Nashville Public Library Foundation	615 Church St	Nashville	TN	37219-2314	\$15,000 00
Nashville Safe Haven Family Shelter, Inc	1234 3rd Ave S	Nashville	TN	37210	\$15,000 00
National Dropout Prevention Network	209 Martin St	Clemson	SC	29631	\$15,000 00
Opportunity Council, Inc	103 Sisitersville Pike	West Union	WV	26456-1062	\$15,000 00
Orangeburg-Calhoun Adult Education	3250 St Matthews Road	Orangeburg	SC	29118	\$15,000 00
Palm Beach County Literacy Coalition	3651 Quantum Blvd	Boynton Beach	FL	33426	\$15,000 00
ProJeCt of Easton, Inc	320 Ferry St	Easton	PA	18042-4539	\$15,000 00
SA Youth	P O Box 7844	San Antonio	TX	78207-0844	\$15,000 00
Tennessee Financial Literacy Commission	TENNESSEE STATE CAPITOL 1ST FLR	NASHVILLE	TN	37243-0225	\$15,000 00
Tennessee Literacy Coalition, Inc	4732 W Longdale Drive	NASHVILLE	TN	37211	\$15,000 00
The Foundry Ministries, Inc	P O Box 824	Bessemer	AL	35020	\$15,000 00
The Original Six Foundation	Post Office Box 2246	COLUMBIA	SC	29202	\$15,000 00
Union County Adult Education	517 East Main Street	UNION	SC	29379	\$15,000 00
Volunteer USA Foundation - Tampa Bay	516 N Adams St	Tallahassee	FL	32301	\$15,000 00
Western Kentucky University Foundation	1906 College Heights Blvd , 11005	Bowling Green	KY	42101-1000	\$15,000 00
Young Women's Christian Association of Charleston West Virginia	1426 Kanawha Blvd , E	Charleston	WV	25301	\$15,000 00
Zachary Scott Theatre Center	1510 Toomey Road	Austin	TX	78704	\$15,000 00
New Arrivals Institute	P O Box 5315	Greensboro	NC	27435-0315	\$14,990 00
Literacy Volunteers Greater Syracuse	100 New St	Syracuse	NY	13202	\$14,905 00
Central Susquehanna Community Foundation	725 West Front Street	Berwick	PA	18603	\$14,500 00
Young Men's Christian Association of Northwest North Carolina	301 North Main Street, Ste 1900	Winston Salem	NC	27101-0000	\$14,500 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$14,332 27
Goodwill Industries of Kyowva Area, Inc	PO Box 7365	Huntington	WV	25776-7365	\$13,760 00
Durham Technical Community College Foundation	1637 E Lawson St	Durham	NC	27703-5023	\$13,000 00
Jefferson Davis Community College	220 Alco Dr	Brewton	AL	36426	\$13,000 00
Literacy Network of Greater Cincinnati	19 Broadcast Plaza, 635 W 7th Street, Suite 309	Cincinnati	OH	45203	\$13,000 00
South Baldwin Literacy Council	21441 Hwy 98 East	Foley	AL	36535	\$13,000 00
Springfield City Board of Education	1500 W Jefferson Street	Springfield	OH	45506	\$13,000 00
The Literacy Council of Central Alabama	2301 1st Ave N	Birmingham	AL	35203	\$13,000 00
Wayne County ABLE	518 W Prospect St	Smithville	OH	44677-9672	\$13,000 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$12,082 26
Acercamiento Hispano de Carolina del Sur	P O Box 3820	Columbia	SC	29230	\$12,000 00
Association for the Advancement of Mexican Americans, Inc	6001 Gulf Freeway, Bldg E	Houston	TX	77023-5423	\$12,000 00
AVANCE, Inc - El Paso Chapter	616 N Virginia, Ste B	El Paso	TX	79902	\$12,000 00
Career & Recovery Resources, Inc	2525 San Jacinto St	Houston	TX	77002-9131	\$12,000 00
Catholic Charities of Tennessee, Inc	10 S 6th St	Nashville	TN	37206	\$12,000 00
Chattooga County Literacy Council	P O Box 224	Summerville	GA	30747	\$12,000 00
Columbus Literacy Council	92 Jefferson Avenue	Columbus	OH	43215	\$12,000 00
Dougherty County Family Literacy Council, Inc	406 W Highland Ave	Albany	GA	31701-2803	\$12,000 00
Each One Teach One	P O Box 201326	San Antonio	TX	78220-8326	\$12,000 00
Employment Skills Center	29 S Hanover St	Carlisle	PA	17013-3307	\$12,000 00
Greater Indianapolis Literacy League	2450 N Meridian St	Indianapolis	IN	46208-5732	\$12,000 00
Holmes Community College	254 Hwy 12 West	Kosciusko	MS	39090	\$12,000 00
Immigrant & Refugee Women's Program	3672 B Arsenal St	Saint Louis	MO	63116	\$12,000 00
Johnson County Community College	1477 E 151st Street	Olathe	KS	66062-1283	\$12,000 00
Literacy Council of Benton County, Inc	205 N W A St	Bentonville	AR	72712-5269	\$12,000 00
Literacy Council of Macon County	408 Brees Industrial Drive	Macon	MO	63552	\$12,000 00
Literacy Kansas City	211 W Armour Blvd 3rd Floor	Kansas City	MO	64111-2095	\$12,000 00
Literacy Mid-South	P O Box 111229	Memphis	TN	38111-1229	\$12,000 00
Literacy Volunteers of Maricopa County, Inc	P O Box 47330	Phoenix	AZ	85068	\$12,000 00
Lower Price Hill Community School, Inc	2104 Saint Michael St	Cincinnati	OH	45204-1916	\$12,000 00
North Central State College	2441 Kenwood Circle	Mansfield	OH	44906	\$12,000 00
Northeast Missouri Caring Communities, Inc	P O Box 145	Edina	MO	63537-0145	\$12,000 00
Regional Inter-Faith Association	PO Box 2301	Jackson	TN	38302	\$12,000 00
Seeds of Literacy	3104 West 25th Street, 3rd Floor	Cleveland	OH	44109	\$12,000 00
The Literacy Alliance	709 Clay St Ste 100	Fort Wayne	IN	46802-2019	\$12,000 00
The Literacy Council of Saint Joseph County	P O Box 253	Mishawaka	IN	46546-0253	\$12,000 00
The Spanish American Committee for a Better Community	4407 Lorain Avenue	Cleveland	OH	44113-3723	\$12,000 00
World Mission Society	3960 Square Dance	El Paso	TX	79938	\$12,000 00
Steuben County Literacy Coalition	1208 S Wayne St	Angola	IN	46703	\$11,000 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$10,793 98
Literacy Volunteers of Charlottesville/ Albemarle	233 4th Street NW, Box L	Charlottesville	VA	22903	\$10,560 00
River Valley Literacy Councils	P O Box 1276	Russellville	AR	72801	\$10,540 00
Palm Beach County Literacy Coalition	3651 Quantum Blvd	Boynton Beach	FL	33426	\$10,500 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$10,310 47
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$10,298 31
Literacy Action of Central Arkansas, Inc	P O Box 900	Little Rock	AR	72203	\$10,068 00
Adult Literacy League, Inc	345 W Michigan St , Ste 100	Orlando	FL	32806-4465	\$10,000 00
Adult Reading Center, Inc	2246 Washington St	Pearland	TX	77581-4040	\$10,000 00
Advent House Ministries, Inc	743 N Martin Luther King Jr Blvd	Lansing	MI	48915-2057	\$10,000 00
Alternatives With Education with Let's Start, Inc	1408 S Tenth St	Saint Louis	MO	63104-3725	\$10,000 00
Americana Community Center, Inc	4801 Southside Dr	Louisville	KY	40214-2111	\$10,000 00
Arlington Public Library Foundation	101 East Abram Street	Arlington	TX	76010-1102	\$10,000 00
Austin Learning Academy	P O Box 6923	Austin	TX	78762	\$10,000 00
Bethany Services	1600 E Truxtun Ave	Bakersfield	CA	93305-5432	\$10,000 00

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Organization Legal Name	Address	City	State	Zip	Grant Amount
Birmingham Urban League, Inc	1229 Third Avenue North	Birmingham	AL	35203	\$10,000 00
Boone County High School	7056 BURLINGTON PK	Florence	KY	41042 1681	\$10,000 00
Brunner Literacy Center	4825 Salem Avenue	Dayton	OH	45416	\$10,000 00
Carl Sandburg College	1150 West Carl Sandburg Drive	Galesburg	IL	61401-1349	\$10,000 00
Center for Refugees and Immigrants of Tennessee	295 Plus Park Blvd Ste 102	Nashville	TN	37217-1093	\$10,000 00
Centers for Youth and Families	5905 Forest Place	Little Rock	AR	72207	\$10,000 00
Central Carolina Technical College/Clarendon County Adult Education	P O Box 1249	Manning	SC	29102	\$10,000 00
Christ Enrichment Center	322 E Hamilton Ave	Flint	MI	48505-4680	\$10,000 00
Christian Women's Job Corps of Middle TN	P O Box 22388	Nashville	TN	37202	\$10,000 00
Church World Service, Inc	620 S Elm St, Suite 315	Greensboro	NC	27406	\$10,000 00
Clark County Public Education Foundation, Inc	3360 W Sahara Ave Suite 160	Las Vegas	NV	89102	\$10,000 00
College of Central Florida Foundation, Inc	3001 SW College Rd	Ocala	FL	34474-4415	\$10,000 00
College of the Ouachitas	1735 East Sullenberger	Malvern	AR	72104	\$10,000 00
Collier County Housing Authority Land, Inc - Family Literacy	1996 Alexander Circle	Immokalee	FL	34142	\$10,000 00
Collier County Housing Authority Land, Inc - Family Literacy	1996 Alexander Circle	Immokalee	FL	34142	\$10,000 00
Communities In Schools of Milledgeville Baldwin County	P O Box 783	Milledgeville	GA	31059-0783	\$10,000 00
Corpus Christi Literacy Council	4044 Greenwood Dr	Corpus Christi	TX	78416	\$10,000 00
Covenant House New Jersey	330 Washington St	Newark	NJ	07102-2630	\$10,000 00
Craven Literacy Council	2507-F Neuse Blvd	New Bern	NC	28562	\$10,000 00
Crete Public Schools, Special Programs Office	920 Linden Avenue	Crete	NE	68333	\$10,000 00
Crowder College	601 Laclede Ave	Neosho	MO	64850	\$10,000 00
Darlington County Adult Education	100 Magnolia St	Darlington	SC	29532 0493	\$10,000 00
Detroit Parent Network	726 Lothrop	Detroit	MI	48202	\$10,000 00
Diboll Independent School District	P O Box 550	Diboll	TX	75941 0550	\$10,000 00
Dominican Literacy Center, Aurora	260 Vermont Street	Aurora	IL	60505-3100	\$10,000 00
Don Bosco ESL	580 Campbell Street	Kansas City	MO	64106	\$10,000 00
Donnelly College	608 N 18th St	Kansas City	KS	66102-4210	\$10,000 00
Erie Neighborhood House	1701 W Superior St	Chicago	IL	60622	\$10,000 00
Family Foundation Fund	P O Box 292724	Nashville	TN	37229-2724	\$10,000 00
Grayson Literacy Team	421 N TRAVIS ST	SHERMAN	TX	75090-5926	\$10,000 00
Grayson Literacy Team	421 N TRAVIS ST	SHERMAN	TX	75090-5926	\$10,000 00
Greenville Literacy Association, Inc	225 S Pleasantburg Dr , Ste C-10	Greenville	SC	29607	\$10,000 00
Hattiesburg University Foundation	104 Primrose Ave , #1	Hattiesburg	MS	39402	\$10,000 00
Hentage Training and Career Center, Inc	2249 Cong W L Dickinson Drive	Montgomery	AL	36109	\$10,000 00
Hinds Community College	P O Box 1100	Raymond	MS	39154	\$10,000 00
Hispanic Interest Coalition of Alabama	P O Box 190299	Birmingham	AL	35209	\$10,000 00
Houston Center for Literacy	2401 Portsmouth #230	Houston	TX	77098	\$10,000 00
Humanities Tennessee	306 Gay Street, Suite 306	Nashville	TN	37201	\$10,000 00
Jackson State University School of Lifelong Learning	1325 Hattiesburg Street, P O Box 17429	Jackson	MS	39217	\$10,000 00
Jewish Family Services of Washtenaw County Inc	2245 S State St , Ste 200	Ann Arbor	MI	48104-6184	\$10,000 00
John Wood Community College Foundation	1301 S 48th St	Quincy	IL	62305-8736	\$10,000 00
Kalamazoo Literacy Council	420 E Alcott	Kalamazoo	MI	49001	\$10,000 00
Kansas School for Effective Learning	2212 E Central Ave	Wichita	KS	67214-4406	\$10,000 00
Laurens County First Steps	1029 West Main St	Laurens	SC	29360	\$10,000 00
Learn to Read Jacksonville	P O Box 2178	Jacksonville	FL	32203	\$10,000 00
LearningQuest -- Stanislaus Literacy Centers	1032-A 11th Street	Modesto	CA	95354-0000	\$10,000 00
Learn-to-Read Council of Athens and Limestone County, Inc	110 Thomas St , Ste 115 S	Athens	AL	35611	\$10,000 00
LIFT (Literacy Instruction for Texas)	1610 South Malcolm X Blvd Ste 320	Dallas	TX	75226	\$10,000 00
Lincoln Public Schools	5905 O Street	Lincoln	NE	68510	\$10,000 00
Literacy Action, Inc	100 Edgewood Ave Ste 650	Atlanta	GA	30303-3026	\$10,000 00
Literacy Center of West Michigan	1120 Monroe NW, Suite 240	Grand Rapids	MI	49503	\$10,000 00
Literacy Council of Hot Spring County, Inc	P O Box 1485	Malvern	AR	72104	\$10,000 00
Literacy Council of Sumner County	260 W Main St , Ste 111C	Hendersonville	TN	37075-3347	\$10,000 00
Literacy Council of Tyler	P O Box 6662	Tyler	TX	75711-6662	\$10,000 00
Literacy Council of Wake County	916 W Morgan St	Raleigh	NC	27603-1512	\$10,000 00
Literacy New York of Buffalo-Niagara	1 Lafayette Square	Buffalo	NY	14203	\$10,000 00
Literacy New York, Inc	149 Central Ave	Lancaster	NY	14086	\$10,000 00
Literacy Volunteers of Atlanta, Inc	246 Sycamore Street, Suite 110	Decatur	GA	30030-3442	\$10,000 00
MasterKey Ministries of Grayson County, Inc	209 S Hwy 1417	Sherman	TX	75092	\$10,000 00
M-POWER Ministries	4022 4th Avenue South	Birmingham	AL	35222	\$10,000 00
Nashville Public Television	161 Rains Ave	Nashville	TN	37203	\$10,000 00
Neighbors' Educational Opportunities, Inc	5391 Central Avenue	Portage	IN	46368	\$10,000 00
Notre Dame Education Center	P O Box 505	Canton	MS	39046	\$10,000 00
Ouachita-Calhoun County Literacy Council Inc	237 Jackson	Camden	AR	71701	\$10,000 00
Our House, Inc	302 East Roosevelt Road	Little Rock	AR	72206	\$10,000 00
Owens Community College Foundation	P O Box 10000	Toledo	OH	43699-1947	\$10,000 00
Plano ISD Education Foundation	2700 W 15th St	Plano	TX	75075-7524	\$10,000 00
Princeton Education Foundation	25 Valley Road	Princeton	NJ	8540	\$10,000 00
Reading Connections, Inc	122 N Elm Street, Suite 920	Greensboro	NC	27401-2875	\$10,000 00
Smooth Transition, Inc	231 E Alessandro Blvd , Suite A, PMB 136	Riverside	CA	92508	\$10,000 00
Spartanburg School District 4	118 McEdco Rd	Woodruff	SC	29388	\$10,000 00
St Luke's Community House	5601 New York Ave	Nashville	TN	37209-1428	\$10,000 00
St Patrick Center	800 North Tucker	St Louis	MO	63101-1000	\$10,000 00
St Vincent & Sarah Fisher Center	16800 Trinity Street	Detroit	MI	48219	\$10,000 00
State Fair Community College Adult Education and Literacy Program	3201 W 16th St	Sedalia	MO	65301-2188	\$10,000 00

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Organization Legal Name	Address	City	State	Zip	Grant Amount
Teach For America	470 Main Street, Suite 1	Hazard	KY	41701	\$10,000 00
Teach For America	299 South 9th Street Suite 210	Oxford	MS	38655	\$10,000 00
Terrebonne Parish School District	6484 West Main Street	Houma	LA	70360	\$10,000 00
The Literacy Center	3501 First Avenue	Evansville	IN	47710-3319	\$10,000 00
The Literacy Council of Southwest Louisiana, Inc	809 Kirby St , Ste 126	Lake Charles	LA	70601-5368	\$10,000 00
The Salvation Army	P O Box 28369	Las Vegas	NV	89126	\$10,000 00
Trident Literacy Association	5416-B Rivers Avenue	North Charleston	SC	29406	\$10,000 00
Vickery Meadow Learning Center	6329 Ridgcrest Road	Dallas	TX	75231-8502	\$10,000 00
Wallace State Adult Education Program	P O Box 2000	Hanceville	AL	35077	\$10,000 00
Washington County Public Library	P O Box 1057	Chatom	AL	36518-1057	\$10,000 00
Wayne Metropolitan Community Action Agency	2121 Biddle Ave , Suite 102	Wyandotte	MI	48192-4064	\$10,000 00
Westcott Community Center	826 Euclid Ave	Syracuse	NY	13210-2541	\$10,000 00
Whiteside County Regional Office of Education	1001 W 23rd St	Sterling	IL	61081	\$10,000 00
Wisconsin Literacy, Inc	211 S Patterson St , Ste 260	Madison	WI	53703-4504	\$10,000 00
Youth and Family Alliance, dba LifeWorks	3700 S 1st St	Austin	TX	78704-7046	\$10,000 00
Ysleta Independent School District	9600 Sims Drive	El Paso	TX	79925-7225	\$10,000 00
YWCA of Greater Cincinnati	898 Walnut St	Cincinnati	OH	45202-2000	\$10,000 00
Dominican Sisters of Peace	1111 East Stewart Avenue	Columbus	OH	43206	\$9,920 00
GROWS Literacy Council, Inc	947 South Orange Blossom Trail	Apopka	FL	32703-4670	\$9,500 00
The Foundation of Monroe County Community Schools	315 E North Dr	Bloomington	IN	47401-6555	\$9,350 00
Advertising Council, Inc	815 Second Ave , 9th Flr	New York	NY	10017-4503	\$9,089 47
B R I D G E of Columbus, Inc	P O Box 1083	Columbus	GA	31902	\$9,000 00
East Texas Literacy Council	P O Box 311	Longview	TX	75606	\$9,000 00
Eastern Shore Literacy Council, Inc	29300 Lankford Hwy	Melfa	VA	23410	\$9,000 00
Gilmer Learning Center, Inc	30 Southside Church St	Ellijay	GA	30540	\$9,000 00
Hamden School District - Family Resource Center	95 Church Street	Hamden	CT	6514	\$9,000 00
Lincoln Literacy Council	745 S 9th St	Lincoln	NE	68508-3107	\$9,000 00
Prince George's Child Resource Center, Inc	9475 Lottsford Rd Suite 202	Largo	MD	20774-5308	\$9,000 00
ReadWest, Inc	P O Box 44508	Rio Rancho	NM	87174	\$9,000 00
Urban League of Middle Tennessee	2214 ROSA L PARKS BLVD, Suite 100	NASHVILLE	TN	37228-0000	\$9,000 00
Victoria College Foundation	2200 E Red River St	Victoria	TX	77901-4442	\$9,000 00
West Georgia Technical College	PO Box 225	Waco	GA	30182-2407	\$9,000 00
Literacy Volunteers of Rochester, Inc	1600 South Avenue	Rochester	NY	14620-3924	\$8,923 00
Justice and Peace Office Inc	800 South Hawthorne Avenue	Apopka	FL	32703-6348	\$8,800 00
Volunteer USA Family Literacy Academy #1 LLC	31 Oak Street	Babson Park	FL	33827	\$8,700 00
The Campus for Human Development	P O Box 25309	Nashville	TN	37202	\$8,565 00
Baltimore Reads, Inc	31 S Calvert St 4th Fl	Baltimore	MD	21202-1536	\$8,500 00
Literacy Council of Frederick County, Inc	110 E Patrick St	Frederick	MD	21701	\$8,500 00
Action Ministries, Inc	465 N Lumpkin Street	Athens	GA	30601	\$8,000 00
Advance Memphis	P O Box 2201	Memphis	TN	38101	\$8,000 00
Advocacy Outreach	P O BOX 169	Elgin	TX	78621-0169	\$8,000 00
Blue Ridge Literacy	706 S Jefferson St	Roanoke	VA	24016-5104	\$8,000 00
Catholic Charities of Shreveport	331 E 71st Street	Shreveport	LA	71106	\$8,000 00
Center for Literacy, Inc	399 Market Street, Suite 201	Philadelphia	PA	19106	\$8,000 00
Central Georgia Technical College	3300 Macon Tech Dr	Macon	GA	31206-3628	\$8,000 00
Christ's Way Academy of Learning and Career Center	1158 N Little John Dr , Ste C	Baton Rouge	LA	70815	\$8,000 00
CobbWorks, Inc	463 Commerce Park Dr , Ste 100	Marietta	GA	30060-2772	\$8,000 00
Corporation to Develop Communities of Tampa, Inc	1907 E Hillsborough Ave , Ste 10	Tampa	FL	33610-8214	\$8,000 00
Cumberland County FRYSC/Adult Education	P O Box 420	Burkesville	KY	42717 0420	\$8,000 00
El Buen Samaritano Episcopal Mission	7000 Woodhue Dr	Austin	TX	78745-5454	\$8,000 00
El Sol Jupiter's Neighborhood Resource Center	106 Military Trail	Jupiter	FL	33458-5788	\$8,000 00
Epss Christian Center, Inc	P O Box 1564	Pensacola	FL	32591	\$8,000 00
Family Service Center, West Feliciana Parish Schools	P O Box 2820	Saint Francisville	LA	70775 1910	\$8,000 00
Franklin County Literacy, Inc	P O Box 683	Eastpoint	FL	32328-0683	\$8,000 00
Friends of Literacy	900 E Hill Ave , Suite 300	Knoxville	TN	37915	\$8,000 00
Gallatin Shalom Zone	600 Small Street	Gallatin	TN	37066	\$8,000 00
Grace Place for Children and Families, Inc	P O Box 990531	Naples	FL	34116-6066	\$8,000 00
Greater Baton Rouge Literacy Coalition	564 Laurel Street	Baton Rouge	LA	70801	\$8,000 00
Green County Board of Education	PO Box 369	Greensburg	KY	42743 0369	\$8,000 00
Hardin County Board of Education	65 W A Jenkins Rd	Elizabethtown	KY	42701	\$8,000 00
HELP of Fort Meade, Inc	208 W Broadway St	Fort Meade	FL	33841	\$8,000 00
Huntsville Elementary/Scott Co Schools	3221 Baker Hwy	Huntsville	TN	37756	\$8,000 00
Kankakee Community College	100 College Drive	Kankakee	IL	60901	\$8,000 00
Kedila Family Learning Center	P O Box 57525	New Orleans	LA	70157	\$8,000 00
Latino Farmers Cooperative of Louisiana, Inc	215 N Jefferson Davis Parkway	New Orleans	LA	70119	\$8,000 00
Literacy Council	510 South Jackson St	Tulahoma	TN	37388-3468	\$8,000 00
Literacy Council of Kingsport, Inc	326 Commerce St	Kingsport	TN	37660-4321	\$8,000 00
Literacy Link - Leamos	515 W College Avenue	Silver City	NM	88061-5036	\$8,000 00
Literacy Lubbock	1306 9th St	Lubbock	TX	79401-2798	\$8,000 00
Literacy Volunteers of America-Prince William, Inc	4326 Dale Blvd , Ste 6	Woodbridge	VA	22193-2403	\$8,000 00
Marshall-Harrison County Literacy Council	P O Box 148	Marshall	TX	75671-0148	\$8,000 00
Mercer County Adult Education	904 Rose Road	Ashland	KY	41102	\$8,000 00
Monet's Adult Learning Center LLC	3100 Wickham Avenue	Newport News	VA	23607	\$8,000 00
Monroe County Board of Education	309 Emberton St	Tompkinsville	KY	42167 0518	\$8,000 00
Peninsula Literacy Council Inc t/a Peninsula READS	11832 Fishing Point Dr Suite 200	Newport News	VA	23606	\$8,000 00

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Organization Legal Name	Address	City	State	Zip	Grant Amount
Pharr Literacy Project, Inc	P O Box 1752	Pharr	TX	78577-1632	\$8,000 00
Project LEARN - LaTerre Inc	5756 Hwy 56	Chauvin	LA	70344	\$8,000 00
Project Read	550 North University Ave # 215	Provo	UT	84601-1618	\$8,000 00
Read To Succeed	PO Box 12161	Murfreesboro	TN	37129-6522	\$8,000 00
Roane State Community College Foundation	276 Patton Ln	Harriman	TN	37748-8615	\$8,000 00
Santa Fe College	3000 NW 83rd St	Gainesville	FL	32606-6210	\$8,000 00
Seminole Nation of Oklahoma Career Development Program	P O Box 1498	Wewoka	OK	74884	\$8,000 00
Southern Sudanese Youth Connection	P O Box 116	Gallatin	TN	37066-0116	\$8,000 00
Tennessee Foreign Language Institute	220 French Landing Dr First Floor	Nashville	TN	37243	\$8,000 00
Visions of Hope, Inc	618 Division St	Biloxi	MS	39530-2341	\$8,000 00
Volunteers for Literacy of Habersham County, Inc	P O Box 351	Cornelia	GA	30531-0351	\$8,000 00
YMCA of Greater New Orleans	1050 South Jefferson Davis Pkwy Suite 241	New Orleans	LA	70125	\$8,000 00
Young Women's Christian Association	1503 S Denver Avenue	Tulsa	OK	74119	\$8,000 00
Wagoner Library Friends Corp	102 S State	Wagoner	OK	74467-3834	\$7,937 32
Washington Carnegie Public Library	300 W Main St	Washington	IN	47501	\$7,800 00
Neighborhood House of Milwaukee, Inc	2819 W Richardson Place	Milwaukee	WI	53208	\$7,600 00
Bartlesville Adult Learning Center	P O Box 1357	Bartlesville	OK	74005 1357	\$7,500 00
Community Action Project	4606 S Garnett Rd Ste 100	Tulsa	OK	74146-5216	\$7,500 00
Family Enrichment Network, Inc	24 Cherry Street	Johnson City	NY	13790-0997	\$7,500 00
Great Plains Literacy Council	421 N Hudson Street	Altus	OK	73521	\$7,500 00
Literacy Council of Wood County, Inc	320 Oak Street	Wisconsin Rapids	WI	54494	\$7,500 00
Memphis Leadership Foundation	1548 Poplar	Memphis	TN	38104	\$7,500 00
North Cumberland Elementary School	7657 Hwy 127 North	Crossville	TN	38571	\$7,500 00
Santa Rosa Adult School	5330 Berryhill Rd	Milton	FL	32570 8015	\$7,500 00
Volunteer Instructors Teaching Adults, Inc	905 Jefferson Street, Suite 404	Lafayette	LA	70501-7913	\$7,500 00
Volunteer Instructors Teaching Adults, Inc	905 Jefferson Street, Suite 404	Lafayette	LA	70501-7913	\$7,500 00
Wilkinson Center	P O Box 720248	Dallas	TX	75372	\$7,500 00
READ Polk, Inc	P O Box 2595	Bartow	FL	33831-2595	\$7,400 00
Pontotoc County Literacy Coalition	124 S Rennie St	Ada	OK	74820-6506	\$7,200 00
Ardmore City Schools	P O Box 1709	Ardmore	OK	73402 1709	\$7,000 00
Gonzales Learning and Career Center	P O Box 116	Gonzales	TX	78629-0000	\$7,000 00
Hardeman County Literacy Council	202 Hope St	Bolivar	TN	38008-8040	\$7,000 00
Idabel Public Schools District I-005	1203 S E Quincy	Idabel	OK	74745	\$7,000 00
Indian Hills Community College Development Corporation	525 Grandview Building One	Ottumwa	IA	52501-1359	\$7,000 00
John A Logan College	700 Logan College Rd	Carterville	IL	62918-2500	\$7,000 00
Lindy Boggs National Center for Community Literacy	6363 St Charles Ave , Campus Box 63	New Orleans	LA	70118-6143	\$7,000 00
Literacy New York Greater Capital Region	1450 Western Ave, Suite 101	Albany	NY	12203	\$7,000 00
Literacy Works	C/O 6216 N Clark St	Chicago	IL	60660-0000	\$7,000 00
Louisiana Technical College District IV Foundation	1101 Bertrand Drive	Lafayette	LA	70506	\$7,000 00
North Georgia Technical College Foundation, Inc	P O Box 65	Clarksville	GA	30523-0065	\$7,000 00
Oklahoma City Adult Learning Center	1320 N Classen Drive	Oklahoma City	OK	73103	\$7,000 00
Oklahoma City Community College	7777 S May Ave	Oklahoma City	OK	73159-4444	\$7,000 00
Oklahoma City Community College	7777 S May Ave	Oklahoma City	OK	73159-4444	\$7,000 00
Presidio Elementary School	PO Box 1401	Presidio	TX	79845 1401	\$7,000 00
Pui Tak Center	2216 S Wentworth Avenue	Chicago	IL	60616-2012	\$7,000 00
Regional Education and Environmental Program	2121 Old 25 E	Tazewell	TN	37879-0000	\$7,000 00
Spartanburg County School District # 7	610 Dupre Drive	Spartanburg	SC	29307	\$7,000 00
Volunteers of America Northern Louisiana Central Louisiana Division	3704 Coliseum Blvd	Alexandria	LA	71303	\$7,000 00
International Sonoran Desert Alliance	PO Box 687	Ajo	AZ	85321	\$6,732 54
City of Presidio Library	PO Box 2440	Presidio	TX	79845	\$6,500 00
Friends of the Abington Free Library	1030 Old York Rd	Abington	PA	19001-4530	\$6,500 00
Latin American Community Center	403 N Van Buren Street	Wilmington	DE	19805-3243	\$6,500 00
Presidio Independent School District	PO Box 1401	Presidio	TX	79845 1401	\$6,500 00
The Georgetown Outreach Ministries, Inc	2921 Highmarket St	Georgetown	SC	29440-2917	\$6,500 00
Winnebago County Literacy Council	106 Washington Ave	Oshkosh	WI	54901-4933	\$6,500 00
Adult Education Foundation of Blount County	1500 Jett Rd	Maryville	TN	37804	\$6,000 00
Catherine McAuley Center	866 4th Ave S E	Cedar Rapids	IA	52403-2423	\$6,000 00
Centro Hispano de East Tennessee	2455 Sutherland Avenue	Knoxville	TN	37919	\$6,000 00
Drake University	2507 University Ave	Des Moines	IA	50311-4516	\$6,000 00
Eastern Shore Presbyterian Church	23050 Highway 98	Fairhope	AL	36532	\$6,000 00
Fannin Literacy Action Group	71 Overview Drive	Blue Ridge	GA	30513	\$6,000 00
Gentry's Education Center at the Storefront	4221 Warren Road	Franklin	TN	37067	\$6,000 00
House of the Good Shepherd of Memphis	190 S Cooper St	Memphis	TN	38104-4213	\$6,000 00
Literacy Green Bay, Inc	424 South Monroe Ave	Green Bay	WI	54301-4054	\$6,000 00
Literacy Volunteers of Doña Ana County	3400 South Espina St	Las Cruces	NM	88003-8001	\$6,000 00
Literacy Volunteers Serving Adults/Northern DE, Inc	PO Box 2083	Wilmington	DE	19899-2083	\$6,000 00
Livingston Manor Free Library	92 Main St	Livingston Manor	NY	12758-5113	\$6,000 00
Logan County Adult Learning Center	P O Box 880	Russellville	KY	42276	\$6,000 00
Marshalltown Community College Foundation	3700 S Center St	Marshalltown	IA	50158-4760	\$6,000 00
Norman Adult Learning Center	131 S Flood Ave	Norman	OK	73069	\$6,000 00
North Iowa Area Community College Foundation	500 College Dr	Mason City	IA	50401-7213	\$6,000 00
Northwest Oklahoma Literacy Council	1500 Main St	Woodward	OK	73801-3044	\$6,000 00
Scott High School	3221 Baker Hwy	Huntsville	TN	37756	\$6,000 00
The Family Place	907 W 1st St	Leon	IA	50144	\$6,000 00
United Ministries	606 Pendleton St	Greenville	SC	29601-3320	\$6,000 00

Dollar General Literacy Foundation
Form 990, Schedule I attachment
1/31/2014

Organization Legal Name	Address	City	State	Zip	Grant Amount
Westcentral Oklahoma Literacy Coalition Inc	219 E Franklin	Weatherford	OK	73096	\$6,000 00
READ Lakeland Literacy Council	1628 South Florida Avenue	Lakeland	FL	33803-2261	\$5,300 00
Friends of the Hoover Public Library	200 Municipal Drive	Hoover	AL	35216-5510	\$5,275 00
Adult Community Education	P O Box 872	Louisa	VA	23093-5745	\$5,000 00
Altamaha Technical College Foundation, Inc	1777 W Cherry St	Jesup	GA	31545-0612	\$5,000 00
Augusta Technical College Foundation	3200 Augusta Tech Drive	Augusta	GA	30906	\$5,000 00
Autauga-Prattville Public Library	254 Doster Street	Prattville	AL	36067	\$5,000 00
Baby TALK, Inc	500 E Lake Shore Dr	Decatur	IL	62521-3336	\$5,000 00
Backfield in Motion, Inc	920 Woodland St	Nashville	TN	37206	\$5,000 00
Bledsoe County Literacy Council	933 Sequatchie Rd W	Pikeville	TN	37367-5507	\$5,000 00
Bledsoe County Literacy Council	933 Sequatchie Rd W	Pikeville	TN	37367-5507	\$5,000 00
Carroll County Public Library	136 Court Street	Carrollton	KY	41008-1090	\$5,000 00
Charlotte Learning Center	P O Box 286	Charlotte Court House	VA	23923-0286	\$5,000 00
Colorado Springs Ecumenical Social Ministries, Inc	201 N Weber St	Colorado Spings	CO	80903-1309	\$5,000 00
Conexion Americas	2195 Nolensville Pike	Nashville	TN	37211	\$5,000 00
Council for Advancement of Adult Literacy	1221 Avenue of Americas, 44th Fl	New York	NY	10020-1001	\$5,000 00
Daniel Pratt Elementary School	420 Harvest Loop	Prattville	AL	36066	\$5,000 00
Flagler County Schools Adult Education	1 Corporate Dr , Ste 2J	Palm Coast	FL	32137-4714	\$5,000 00
Foley Elementary School	450 N Cedar St	Foley	AL	36535-4602	\$5,000 00
Foundation for the Memphis Shelby County Public Library	3030 Poplar Av	Memphis	TN	38111-3527	\$5,000 00
Friends of the Watauga Library	7109 Whitley Rd	Watauga	TX	76148-2024	\$5,000 00
Georgia Northwestern Technical College Foundation	1 Maurice Culberson Dr SW	Rome	GA	30161-7603	\$5,000 00
Girl Scouts of Middle Tennessee	4522 Granny White Pike	Nashville	TN	37204	\$5,000 00
Global Refugee Center	PO Box 1090, 1424 13th Ave	Greeley	CO	80632	\$5,000 00
Grenada School District	423 S Line St	Grenada	MS	38901	\$5,000 00
Hastings Literacy Program, Inc	123 North Marian Road	Hastings	NE	68901	\$5,000 00
Healy-Murphy Center	618 Live Oak	San Antonio	TX	78202-1932	\$5,000 00
Holy Rosary Church and School	2424 18th Avenue South	Minneapolis	MN	55404	\$5,000 00
Holyoke Community College Foundation, Inc	303 Homestead Ave	Holyoke	MA	01040-1091	\$5,000 00
Houston Community College Foundation	3100 Main, 12th Floor	Houston	TX	77002-9312	\$5,000 00
KEDC Martin County	904 Rose Road	Ashland	KY	41102	\$5,000 00
KEDC-Menfee County Adult Education	904 Rose Road	Ashland	KY	41102	\$5,000 00
KIPP East Nashville Preparatory	P O Box 78126	Nashville	TN	37207	\$5,000 00
LaAmistad,English for Successful Living	3434 Roswell Rd NW	Atlanta	GA	30305-1202	\$5,000 00
Literacy Council of Union County	105 A E Jefferson St	Monroe	NC	28112-4886	\$5,000 00
Literacy Council of Upper Pinellas	Dunedin Public Library/223 Douglas Ave	Dunedin	FL	34698-7911	\$5,000 00
Literacy Texas	406 East 11th Street	Austin	TX	78701	\$5,000 00
Literacy Volunteers of Greater Waterbury, Inc	267 Grand St	Waterbury	CT	06702-1917	\$5,000 00
Lutheran Services in Iowa	3116 University Ave	Des Moines	IA	50311-3845	\$5,000 00
Lutheran Social Services of South Dakota	705 E 41st St , Ste 200	Sioux Falls	SD	57105-6048	\$5,000 00
Magnolia School	1 Jaguar Loop	Foley	AL	36535	\$5,000 00
Metropolitan State University of Denver Foundation, Inc	PO Box 173362, CB 14	Denver	CO	80204	\$5,000 00
Morgan Community College Foundation	920 Barlow Rd	Fort Morgan	CO	80701-4371	\$5,000 00
National Adult Education Professional Development Consortium	444 NORTH CAPITOL ST, Suite 422	WASHINGTON	DC	20001-1512	\$5,000 00
New Holland Academy	170 Barn St	Gainesville	GA	30501	\$5,000 00
Northeast Kingdom Learning Services, Inc	55 Seymour Lane, Suite 11	Newport	VT	05855-2106	\$5,000 00
Northeastern Junior College	100 College Avenue	Sterling	CO	80751	\$5,000 00
Project Reflect, Inc	3307 BRICK CHURCH PIKE	NASHVILLE	TN	37207-2301	\$5,000 00
Richardson Adult Literacy Center	P O Box 835936	Richardson	TX	75083-5936	\$5,000 00
Ridgecrest Elementary School	1806 8th Pl South	Phenix City	AL	36869-7710	\$5,000 00
Right to Read of Weld County, Inc	717 6th St	Greeley	CO	80631	\$5,000 00
RSHM LIFE Center, Inc	32-34 Beekman Ave	Sleepy Hollow	NY	10591-2617	\$5,000 00
Russell County High School	4699 Old Seale Highway	Seale	AL	36875	\$5,000 00
Southeastern Technical College Foundation	3001 E 1st St	Vidalia	GA	30474-8817	\$5,000 00
Spoon River College	23235 N CO 22	Canton	IL	61520-0000	\$5,000 00
Sugar Hill Elementary	3259 Athens Highway	Gainesville	GA	30507	\$5,000 00
Texarkana Independent School District	2020 College Drive	Texarkana	TX	75503	\$5,000 00
The Cultural Arts Center	1213 Lyric	Fort Worth	TX	76134	\$5,000 00

Grants as reported on 990, Schedule I \$8,949,448 15

Grants of less than \$5,000 \$2,203,485 85

Total grants per financial statements **\$11,152,934 00**