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For calendar year 2016, or tax year beginning 02-01-2016, and ending 01-31-2017

Name of foundation DOLLAR GENERAL EMPLOYEE ASSISTANCE FOUNDATION		A Employer identification number 61-1492355	
Number and street (or P O box number if mail is not delivered to street address) 100 MISSION RIDGE		Room/suite	B Telephone number (see instructions) (615) 855-4000
City or town, state or province, country, and ZIP or foreign postal code GOODLETSVILLE, TN 37072		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,191,583	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,154,605			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,528	3,528	3,528	
	4 Dividends and interest from securities . . .				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,158,133	3,528	3,528	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	14,500	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	402	0	0	0
	23 Other expenses (attach schedule)	25,205	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	40,107	0	0	0
	25 Contributions, gifts, grants paid	1,146,112			1,146,112
	26 Total expenses and disbursements. Add lines 24 and 25	1,186,219	0	0	1,146,112
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-28,086			
	b Net investment income (if negative, enter -0-)		3,528		
	c Adjusted net income (if negative, enter -0-)			3,528	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	1,216,293	1,132,527	1,132,527		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ 1,058,669 Less allowance for doubtful accounts ▶ _____	1,002,946	1,058,669	1,058,669		
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	430	387	387		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,219,669	2,191,583	2,191,583			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	2,219,669	2,191,583			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	2,219,669	2,191,583			
31	Total liabilities and net assets/fund balances (see instructions) .	2,219,669	2,191,583				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,219,669
2	Enter amount from Part I, line 27a	2	-28,086
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,191,583
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,191,583

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	727,752	1,079,113	0 674398
2014	672,739	850,450	0 791039
2013	560,826	641,128	0 874749
2012	621,972	492,477	1 262946
2011	468,847	381,024	1 230492
2 Total of line 1, column (d)			2 4 833624
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 966725
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 1,202,459
5 Multiply line 4 by line 3			5 1,162,447
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 35
7 Add lines 5 and 6			7 1,162,482
8 Enter qualifying distributions from Part XII, line 4			8 1,146,112

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	71
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	71
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	71
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	414
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	414
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	343
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 343 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TN _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► DENINE TORR Telephone no ► (615) 855-5208			

Located at **►** 100 MISSION RIDGE GOODLETTSVILLE TN ZIP+4 **►** 370722170

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/> c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARY WINN PILKINGTON 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	DIRECTOR 0 00	0	0	0
ANITA ELLIOTT 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	TREASURER 0 00	0	0	0
ROD WEST 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	DIRECTOR 0 00	0	0	0
RHONDA TAYLOR 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	DIRECTOR 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PROVIDE AID TO DISTRESSED DOLLAR GENERAL EMPLOYEES AND THEIR FAMILIES WHO ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO CIRCUMSTANCES BEYOND THEIR CONTROL SUCH AS DEATH OR DISASTER	1,146,112
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	1,220,341
c	Fair market value of all other assets (see instructions).	1c	430
d	Total (add lines 1a, b, and c).	1d	1,220,771
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,220,771
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,312
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,202,459
6	Minimum investment return. Enter 5% of line 5.	6	60,123

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,146,112
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,146,112
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,146,112

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
3,528	823	0	0	4,351
2,999	700	0	0	3,698
1,146,112	727,752	672,739	560,826	3,107,429
0	0	0	0	0
1,146,112	727,752	672,739	560,826	3,107,429
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .				
40,082	35,971	28,349	21,371	125,773
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

DENINE TORR
100 MISSION RIDGE
GOODLETTSVILLE, TN 370722170
(615) 855-5208
DTORR@DOLLARGENERAL.COM

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

AN ASSISTANCE REQUEST FOR CAN BE COMPLETED BY DOLLAR GENERAL EMPLOYEES. DOCUMENTED SUPPORT OF THE NEED, SUCH AS A POLICE REPORT, FIRE OR INSURANCE REPORT, PICTURES, OR OTHER EVIDENCE OF THE NEED MUST BE PROVIDED

c Any submission deadlines

NONE

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

GRANTS ARE ONLY FOR ACTIVE EMPLOYEES OF DOLLAR GENERAL CORPORATION WHO ARE EXPERIENCING FINANCIAL HARDSHIP DUE TO CIRCUMSTANCES BEYOND THEIR CONTROL SUCH AS THE LOSS OF HOME DUE TO FIRE OR NATURAL DISASTER, EXTRAORDINARY EXPENSES RELATED TO THE DEATH OF AN EMPLOYEE OR HIS OR HER ELIGIBLE DEPENDENT, DISPLACEMENT OF AN EMPLOYEE DUE TO STATE OR FEDERAL DECLARED DISASTER, AND THE OCCURRENCE OF A LIFE-THREATENING ILLNESS OR INJURY OR AN OTHERWISE UNEXPECTED ACUTE ILLNESS OR INJURY THAT REQUIRES EXTENDED HOSPITALIZATION OR EXTENSIVE MEDICAL CARE FOR EITHER THE EMPLOYEE OR IMMEDIATE FAMILY MEMBER. ALL APPLICANTS MUST FULLY COMPLETE AN APPLICATION AND PROVIDE APPROPRIATE EVIDENCE OF THE SITUATION GENERATING THE NEED

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,146,112
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	3,528	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		3,528	0
13 Total. Add line 12, columns (b), (d), and (e).			13		3,528

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name RONALD D WILLIAMS CPA	Preparer's Signature	Date 2017-06-19	Check if self-employed <input type="checkbox"/>	PTIN P00626985
Firm's name ► DOYLE & HORLACHER PLC				Firm's EIN ► 46-1546885
Firm's address ► 2424 21ST AVENUE SOUTH 202 NASHVILLE, TN 37212				Phone no (615) 256-2127

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WENDY SPOOR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,655
JUDITH HUFFMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
RACHEL JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	477
BRENDA GATES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
STEPHANIE MYERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
CHARLENE BRUCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JERLINE BAILEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
DANIEL WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
AREGENA BLAKE BAILEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JEFFREY VEIT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ELIZABETH STONE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARY HORN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MARY ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	2,000
VICKIE STEVENS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	581
KIMBERLY COCHRAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSSISTANCE	2,147
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHRISTINA BOWEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,220
ANGELA GOAD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KENTRELL EDWARDS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CARL BARRETT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
TAMMY SHAWVER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
CYNTHIA JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,557
JASON IMPSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
RANDY BYRAM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SALISA HARRIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
VICKIE COOMER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
GILBERTO ROJO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	486
SALLY HANCOCK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JOYCE RICHARDSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE	1,500
STEPHANIE PAYNE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
HEATHER DOTSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KIONA JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
TENITA HARRINGTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARY RICHTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LAURA SANTIAGO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,158
KATHRYN SHAFFER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE	1,500
LAKESHIA MADDEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
MICHAEL STANBRIDGE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
AMBER DUMAS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
SHAVONDA SMITH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
RANDALL PAUL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE	1,500
SANDY ROBINSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINAY EXPENSES	1,500
LAURA EHAS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
JOHN EBOIGBE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	3,500
SANDRA DICKINSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
JANICE SANCHEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE ON BEHALF	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JAMES DOYLE JR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
CASSANDRA RANGEL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVER ASSISTANCE	2,000
JULEA WILSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
LENNIS FONDREN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
ELIZABETH ELLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
LATERRIKA BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
CHRISTIE SPELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
JODI MCGHEE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ANNA LAURA SERENIL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
PETIMA ROSS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	2,000
OCIE BATTLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	2,000
ASHLEY PINERO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT	521
PAMELA CAUSEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FLOOD RECOVERY ASSISTANCE	1,500
KATHRYN ODOM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
MELINDA ROBERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRADLEY MILLISON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
AMBER FULTS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CORPORATE PAYMENT SYSTEMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL -AIRFARE BOOKED	340
MARANDA SANCHEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LETINA JOINER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER ASSISTANCE	1,500
DONNA PIQUIET 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT ASSISTANCE	1,000
CARI MAPLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DEBORAH BRUCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
CASSY MARKS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
KESHIA GROOMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
JESSICA HASSAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
DONNA KING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CYNTHIA MILLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
MICHELLE BEEM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ROGER WEBB 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KELLEY R PENCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
AMANDA ARMSTRONG 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
LISA JARVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,497
HEATHER COLLINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KASHA MORRIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ROSELLA ATILANO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,250
RANEE MONTANO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,250
CYNTHIA REIFF 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
BRENDA BROOKS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,800
HAROLD ELLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CORDELRO DONALD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
BARBARA JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
AMANDA JEFFERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,147
JOSEPH HEAFNER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	2,000
JIMMIE BELLOTTE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	438
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASHLEY TANLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
EDWARD STONE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
KANEATHA HARGROVE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
DOROTHY VANN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JOHNNY SCHANTZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	729
THOMAS HINTZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE ON BEHALF	2,000
BRANDIE MASSEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
DEBBIE HAZLEWOOD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
MINDY CUMMINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DIANA HILL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DEE HADLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE	2,000
SONYA SCHMAHL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	524
TYRIAN SHERMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	2,000
TAMARA VEGA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	2,000
MELISSA MARTINEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RICKKI HUSSEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,294
NANCY BEAR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY RELIEF	1,500
SHERRY AIMUFUA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
LINDA YI 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
FRANKIE DICK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TAMMY STEIBER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,634
JUSTIN ARMSTEAD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
CRYSTAL GIBSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ALEJANDRO MOLINA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
JUSTTINA MATHERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,895
DANIEL KING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TALITHA GHANT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
MONTEZ JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY	2,000
AMANDA SAMPSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
DEBRA MCGEE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BROOKE STONE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
JENNIFER FERRELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ALEXIS MACLIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	724
GRETCHEN BRACK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MELODY HALL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,050
JULIE BRUBAKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON	1,844
JACQUELINE GOODE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CHRISTINA DUDA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
JEFFREY BRANDON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
WINDY HOTCHKISS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ALICE LANE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
VIOLETA JOSEPH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DAVID WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	950
RANDALL CANTRELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE ON BEHALF OF	2,000
JORGE SOLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THOMAS BLACK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ANDREW GOAD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LAVEDA WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
MARY SIMPSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
RON BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE	1,105
EARNEST MCKNIGHT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	367
KIARA JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
MARLENE LOPEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
VIVIAN WILLINGHAM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE ASSISTANCE	1,500
CHANTRA NAM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE	2,000
CARL KIRKPATRICK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
TERI RANDALL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ROSEMARY WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FURNERAL EXPENSE ASSISTANCE	2,000
DIANA GLOVER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,226
CHARLEY SCAMPERINO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MITCHELL MEELY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JANICE DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	BEREAVEMENT ASSISTANCE	2,000
CHRISTY WALKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	2,000
ASHLEY BROCK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,935
SUSAN KEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JONATHAN MORALES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	547
ANABEL GAMBOA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE	2,000
ETHEL GIBBS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
JAMES FOX 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,120
TARA MOORE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ROBERTA BAILEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
VIVIA MASSEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON	2,000
LUIS IRAOLA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	422
SYKIAH SCALES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KEYSHA CARR-HARRIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,158
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENYATTA FRAZIER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
CASEY STEVENS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	439
WENDY BLAKE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ANGELA LINTZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ANDREA PATTERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,565
ASHEKIA ASHFORD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
MARY AVILA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVER EFFORTS	2,000
MONICA PARRETT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JOSHUA WHITELAW 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
JESSIE WILLIE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	461
CINDY PATON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
VANESSA THOMPSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MYIRA REYNOLDS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	359
BRENDA HAWKINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	4,000
ROBIN ALTLAND 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CORPORATE PAYMENT SYSTEMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL - AIRFARE FOR AVA GILES	641
PATRICIA SALES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON	2,000
NICOLE NEWSOME 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KIRSTEN ALEWINE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ASHLEY HEARD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY	2,000
KIMBERLY ROSA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,980
JORDONA JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
LISA BLAIR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT ASSISTANCE	511
ANGELA PRIESOL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT ASSISTANCE	511
JOSHUA WOOD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT ASSISTANCE	511
KYNDRA WOOD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT ASSISTANCE	511
ROBIN BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	530
GEORGIE MAYLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KYLIE LAWLESS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVER ASSISTANCE	2,000
PEDRO LUGO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEBBIE KEATON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
TAMMY MCQUEEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
BRANDY BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
DELORES HATCH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ELLEN GATES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
TRACI IVES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENCE ASSISTANCE	2,000
DIANA VILLANUEVA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,808
KATHLEEN MCLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
ANGELA HOLDAWAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	619
MISTI FLORES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
LISA BLAIR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	2,000
JAMES MOORE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KATHY UPTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,161
FLEURETTE LEWIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	569
MIA FRIEL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STEVEN DUNFORD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
MARY JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SHANNON PARSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JOANNIE BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MICHAEL OWENS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
SUMMER RITENOUR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
WARREN WHITE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
PATTY WILSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
VANESE BANTZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
CHEYENNE BANTZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
KERRI HELMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
JUDITH TARLTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	1,127
SANDY JAMES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,052
KAREN STYERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	895
SANDRA NOLDEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAROLYN MOORE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KADEJAH REDDICK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
REBECCA CRAFTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CARLA RODGERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
JEANNEA MULLINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
EULA RUSSELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
MARILYN CALVIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DINA PLEVELICH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JOEY EVANS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,350
TIALMBRAE CLARK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	803
VIRGINIA PASCHALL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
ALEXIUS GRISWOLD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
RAVEN ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
SLADE THORNE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	2,000
JUDY HUNT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,254
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RAYMOND FOUNTAINE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
PHOEBE DEARMON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
YASMIN PADILLA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE COVER ASSISTANCE	1,500
AMANDA STACKLIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	624
TYRONE GRIFFIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
ERICA BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
DEANNA HECKLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
AMPARO RODARTE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
CHRISTAL SAWYER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JULIE JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,275
ROSALINDA GONZALEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
MELINA RICHARDSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KENDRICK COLEMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KATRINA POUNDS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
CHRISTOPHER DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	835
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DEBRA DELANCEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ALICIA PACHECO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	500
DAVID KIMBERLIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
LILLIE CARRIER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
LEE MINTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	2,000
BENJAMIN HALBERT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	2,000
REBECCA O'DELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	1,219
SEAN FARRIER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
KATHY ALTHAUS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KATHRYN SHAFFER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
KERRI PERKETT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KRISTI CHAMBLESS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	776
KELLEY O'CONNELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ROBERT CASWELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	972
KEAHIA BEAUDET 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	806
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHALONA CAFFREY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DAVID BAKKEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
LAKENDRIA CAINE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
CHARLES TAYLOR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
ELIZABETH QUETEL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
PETIMA ROSS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SHAISHA PERRY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT	434
BRIANA WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,374
SUMMER VOISIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
KATHLEEN PARKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
KANESSIAH SANDERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
SHERRIE MOUNGEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	261
DONNA ZURIGO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
KELLY FLEMING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	2,000
DONNA WICKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOANIE FONTENOT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TIFFANY MATTOX 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,706
CRYSTAL SELDERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
RHONDA SCHAUBERT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
SHAQUELL LAFRANCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
BELINDA TURNER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
CHRISTY CARTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DAWN ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DEIDRIN PIERRE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DEMETRIAL REDDITT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
LA'NASHA COLEMAN-SELDERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DANA ST JULIEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
SHANDRON PORTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
TERRICA COLLINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
BARBARA DEPPERMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NINA GARY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
RASHUNDA ROBINSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
HEIDI FONTENOT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ANDREA DANIELS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
SIVIETRA HENDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TAKEIA PINCKNEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
JUVESTER CARDEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	UNINHABITABLE RENTAL HOUSING	1,000
ANTONYA JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	UNINHABITABLE RENTAL HOUSING	1,000
GERALDLYN TRINITY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DELLA PHILLIPS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JAKIRA ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
KAPIOLANI FIFITA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
CHARLES TATE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
WENDY LETEFF 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
TONISHA SHEPHERD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MELANIE BREAUX 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ROBIE MATTHEWS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SHAUNDREKA COATES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
FREDDIE ADAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
LAURA REDMON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
WARRINE LIGHTFOOT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
RONDA PERRY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
MELISSA MCBRAYER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KELSIE WERKHEISER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
LEAH ALLEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ANGELA IVY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KRISTINA PENNEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
GARVIN WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
TIERRA HAYES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
SHANITA JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMANDA MARINA GOERGES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
CHARLOTTE HABER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
TIFFANY PIERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
DALANA DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
DEANNA ROSE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
FRANCESCA BORDELON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
STEPHEN PLAISANCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ASHLEY RIZZUTTO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
DANIELLE KING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
NICHOLAS RENATO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
LEVI HOLLAND 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
NICOLLE DELCAMBRE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ROS'SHONDA MOSES-DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
SOFIA ESCALANTE JIMENEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
TAMARA MAYBERRY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
Total ▶ 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIAMOND WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
SONYA PUGH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,916
GEORGAN WHISEHUNT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
CHELSIE BOYD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
DAWN KUEKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
HEATHER PERRELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
NATASHIA MOSES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
TAMMIE RAYBORN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
SHAYDEN ARNOLD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
CAROLYN MOORE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON	2,000
VIRGENIA KELLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	586
KRISTIAN WILLIAMSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
KENYATTA GLASPER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
ANGELA SNYDER-BAKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
TAMERA PARTIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	UNINHABITABLE/CONDEMNED RENTAL HOUSING	1,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HERIBERTO REYES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
STEPHAN PORINCHOK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
JESSICA WEBRE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
BRADON BONADONA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MATTIE JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
BRIT'NEY MCCOY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
ALICIA COOK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SHELBY GORENFLO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DEBORAH BRUCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DARIA CABLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JADARIUS BRUMFIELD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
SAMANTHA WATTS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
PAMELA BOLTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
JAQUANTA PAYNE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DANIELLE WHITTINGTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YOLANDA LEWIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
RAVEN MORRIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
LAKISHA RICHARD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
TAMBERNESHER NELSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LEON TAYLOR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DEBRA ODKINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
SHANTEL SIBLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
FELICIA NOEL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
RHONDA BRYANT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
CYNTHIA REIFF 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
TWILA NELSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DEONDRE CARRON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
ALEXIS JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
KAYLA NELSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
FAYE D MCCLINTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SUSAN HOURIGAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
OMEGA SCOTT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
BROOKE HILL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
JUWANE SMART 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
GLADYS DALCOURT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
DARION JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
TINA WATSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ANTHONY WRIGHT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DESHAYNE CALAIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
CAMIE JAMES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
CASSANDRA BOOKER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MISTY COUCH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSES	2,000
MARILYN ALVAREZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	1,500
MARGARETT CARTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KIMBERLY ADDIE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIELLE MARTIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
ANTOINE CASTILLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DENARAH CHARLES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JENNIFER LATHERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
YVETTE MAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
LAWRENCE BANKS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ALISHA LEJEUNE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
STACI ALLEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MICHELLE MUSALL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DARRYL JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TAMIKA FOSTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
HELEN HASHBARGER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ALEX WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
ALESHA OFFORD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
LOLITA COVINGTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
Total ► 3a				1,146,112

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DWAYNE KNOX 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	2,000
JOSEPH CHAPLAUSKE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
FAYE D MCCLINTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
MARGARET ALLEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ON BEHALF OF KIMBERLY KELLY	1,100
MAURICHA SIDEBORD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
DIONNE BATTLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MIA WYMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
KARSHAUNDA LEE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
IRENE MANCHESTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL ASSISTANCE	2,000
JAMES TURNAGE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
CRANNON CHARLES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ROSE BENOIT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
LARRY BRIDGES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	915
KATHLEEN MYER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KERRY HICKMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEATHER REESE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	647
JENNY ICENHOWER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
STEPHANI BIANCHINI 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
LATRENDIA JENKINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KAREN LIVING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ASHLEIGH CAMPBELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
LUCY WOODRUFF 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
QUAYSHAUN CARTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
CATRINIA JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
TOSHIA RICKS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
KRISHEYA CAPERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
JANET KIDDER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ASHLEY JEAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
KAREN POMFREY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
JOHN GRAYER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EDWARD KLEIN III 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	500
KATRINA TROUPE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LENA MIRE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
CASSANDRA KIER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARKEISHA STALLION 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
SAINBLEAU SALOMON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON BEHALF	2,000
EBONY JEAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
MELISSA FAUCHEUX 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
LEMOND WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	522
APRIL FOWLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TYSHANDA ABSTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
ROBIN WHITE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
SHANTELL DAVENPORT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KAYLA GORGOL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
TINA FRANKLIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	781
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRANDI STEWART 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSES	2,000
DEBORAH MILLICH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TORI BURTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
MARYBELL LEBLANC 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JOYCE WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER ASSISTANCE	2,000
AMANDA ALSTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,222
BRIANNE TIPPIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
HAILEY KIMBLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KEI'SHARRA MOORE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
LAQURESHAD BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
HEATHER WALLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,315
TAMMY TUTHILL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	771
LAURA RYAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
FAWN WALDEN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
BARBARA HEBERT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVER EFFORTS	1,500
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARK JIMENEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TIFFANY CHARLES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DANNY EWELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	592
ASHLEY HARTLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
RHONDA PIKE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
APRIL SIRMANS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	241
ROBERT HERMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
CATHLEEN SERIO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	691
JAMES ROUSE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY	2,000
RAINA LEWIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	2,000
ADAM BARE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
CORPORATE PAYMENT SERVICES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	AIRFARE FOR ANGELA HOLDAWAY EAF TRAVEL	575
BRET HOHNE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CRYSTAL BOOTH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,060
TRESSIE TAYLOR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,537
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HENRY WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
DANNY EWELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JENNIFER FINCH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVER EFFORTS	1,500
DIANE CYNOVA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DENEEN BUSH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CLEVETA UTTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	692
ANGELA CAUSEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	763
REGINA TURNER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
MARGOT RAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
DONNA KLINEFELTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
EMMA HARVEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
HEATHER BESTWICK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
KELSIE KESSLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT ASSISTANCE FROM NATURAL DISASTER	1,000
TARA DUPREZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
AMANDA WILLIAMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TAMMY SIMMONS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TYLER SHARON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
VIVIAN HANCHECK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TERRY JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFOTS	2,000
AARON DORNER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	490
GRACIELA MIRONE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
RICKYTHA DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MICHELLE RIHA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
BIANCA CRUZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
BARBARA WHALEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
LAMONT ROCHELLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
NICOLE BELVEDERE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TONIE SCOTT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	ASSISTANCE	1,500
REGENIA ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
MARIE DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCOTT ALEXANDER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DIAN EDWARDS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JO ANN MCFALL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
DELORES STRICKLAND 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JOETTA ESTEP 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
NIOAKA WRIGHT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DARRYL CARROLL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TIFFANY BUTLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MARQUITA GOLIDAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	1,500
MICHAEL CLECKLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
LANCE MCCLUNEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CHENETTA SHEPPARD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
TRACI JAMES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	348
DENISE STOLZOFF 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CARESA BLUNT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
Total ▶ 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRIANA ROBINSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
JESSICA GARCIA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
DONALD SANDERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
ANTHONY TOWNSEND 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
RETHA ROSS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ANGELA KENNER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE DISASTER RECOVERY EFFORTS	2,000
VIOLA DININGER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE DISASTER RECOVERY EFFORTS	2,000
CORPORATE PAYMENT SYSTEMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE FOR CRYSTAL BEZIO (AIRFARE)	940
CORPORATE PAYMENT SYSTEMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE FOR BERONIC PFEIFER (AIRFARE)	536
JOSE AVILA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
STEPHANIE WARD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TAMIKA BRYANT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ANTOINE TATE-DELANEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JESSICA LEMAIRE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
LINDA MULLIKIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE DISASTER RECOVERY EFFORTS	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIRANDA TEMPLE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LAQUESHA WEARING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
SHINA LEWIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MEGHAN HENDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
LAVERN NICHOLS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	DISPLACEMENT	393
LILLIAN HOLLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
ANASTASIA MCCRAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY	1,500
JAMIE FREEMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
ARMECIA BRYANT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
WONG JAMISON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON BEHALF	2,000
MILLIE MCGOWAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JOSHUA HOUCHENS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON BEHALF OF	2,000
NIKI DURHAM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	2,000
JUANITA BELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JENNIFER MYERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
Total ► 3a				1,146,112

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Name and address (home or business)				
a Paid during the year				
ROBERT ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
CRYSTAL MURRAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
THOMASINA WILSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
JOHNNY HURT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	883
CHERYL BUTLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LONI JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,100
CLAY CYR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL AND FUNERAL EXPENSE ASSISTANCE	1,699
SHARRON RITCHEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
SOPHIA MANNING 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
TERRY MCPHERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
JEREMY BENSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
EDDIE SANDERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SIRENA LEONARD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON BEHALF OF MATTHEW LEONARD	1,625
CRYSTAL BALDRIDGE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	881
VICKIE CHRIST 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
Total ► 3a				1,146,112

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOHN TURNER III 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	370
ANGELA BARLOW 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	425
AMY TEMPLETON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,160
ANGELA WALLACE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
TERESA FLOYD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
BONNIE MORRIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
SHERRA STURGEON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	737
TANGIE LAFEUR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,795
KA'JYAH RUSSELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,319
CANDICE BICKETT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	211
CRYSTAL CRESSIONNIE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
LINDA BENGFORT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
RICHELLE HOWELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
MEGAN POUNDS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
TYLESHA ALBERT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHRISTOPHER COFFMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,557
DEBORAH PARKINS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
HERBERT DENNIS III 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ROSHELL ROUSE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	1,500
GARY JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY EFFORTS	2,000
ROBIN COLAGROSSO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
ERICK MENDOZA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,104
TOMEKA JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
MYRTIS NEALON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	775
RAPHAEL HAMILTON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CAROL JORDAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	96
KRYSTLE NAILER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CRYSTAL BALL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MELANIE DUPLISEA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
LORI RINEHART 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINDA WIMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	168
EVELYN STARKS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	620
ELISEO PACHECO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	284
SUEANNE ROUTH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CONNIE FRAZIER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
VERONICA JONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TONYA BROWN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
CYNTHIA MOORE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
KELLY FORESTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
LISA SAUNDERS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
TINA HAFNER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARK MILEWSKI 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	ASSISTANCE	1,500
MICHELE PORCH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
TERESA JOLLY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER (WILDFIRES) RECOVERY EFFORTS	2,000
JOANNE RICH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMANDA LEWIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LYDA KOPEC 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
MARQUETTA LILE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
JAVIER SOLIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARIA PEREZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
LISA LONGHOFFER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
HOLLY SMITH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
PATRICIA BEASLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARY DAVIS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
GAY MITCHELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
RITCHIE THOMAS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
ION A PREDA 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	750
DAWN ANDERSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE	1,500
BRENDA TAPLEY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,095
GENEVIEVE DYCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ►				1,146,112
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEE A BURGESS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	2,000
JAMI DOSS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
MICHEAL JOHNSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
WENDY BRAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
RAY CAVAZOS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	110
CODY RAY 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
BELINDA MCSWAIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
CLINTON GUNTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENS ASSISTANCE	1,603
HEIDI TREVVETT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MARLENA SMITH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
CORPORATE PAYMENT SYSTEMS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE KATHLEEN BUCK	519
STEPHANIE SMITH 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	82
FAUSTO SANTOS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON	2,000
BRITTANY MILLER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE ON	2,000
TANGELA TYUS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	527
Total ► 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANDICE BICKETT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
PAULA RHODES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
CARLOS GONZALEZ 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	665
ERIC POOR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
KIMBERLY NORMAN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MONICA CRUTCHFIELD 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
AMY BERGER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,770
TIFFANY D PEDRO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	1,770
DANIEL OCAMPO 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
HENRY HUNTER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
DANIEL BRIONES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	186
VINCENT BRADSHAW 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	755
JESSICA PIERCE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
KIMBERLY RUSSELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
MELISSA A CALVERT 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ▶ 3a				1,146,112

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RIKKI DOOR-HAAG 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,500
RHONDA BLEDSOE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	1,779
LOUVETTA BARNES 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
CAMERON TAYLOR 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
BELINDA MCSWAIN 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
BERNESSIA ODOM 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSE	625
AMANDA RUSSELL 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
BRIDGETTE FRAZIER 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY ASSISTANCE	1,500
JENNIFER J ROSE 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	TRAVEL ASSISTANCE	947
CAROL ROBERTS 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	NATURAL DISASTER RECOVERY EFFORTS	2,000
AARON CRUMP 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FIRE RECOVERY ASSISTANCE	2,000
AMANDA WILKINSON 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	EXTRAORDINARY EXPENSES	1,500
MANDY WHITLOCK 100 MISSION RIDGE DRIVE GOODLETTSVILLE, TN 37072		I	FUNERAL EXPENSE ASSISTANCE	2,000
Total ▶ 3a				1,146,112

TY 2016 Accounting Fees Schedule

Name: DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION

EIN: 61-1492355

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	14,500	0	0	0

TY 2016 Other Expenses Schedule

Name: DOLLAR GENERAL EMPLOYEE ASSISTANCE
FOUNDATION

EIN: 61-1492355

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REGISTRATION EXPENSE	265	0	0	0
POSTAGE AND DELIVERY	73	0	0	0
FUNDRAISING EXPENSE	11,500	0	0	0
BANK CHARGES	1,581	0	0	0
SUPPLIES EXPENSE	116	0	0	0
BAD DEBT EXPENSE	90	0	0	0
MISCELLANEOUS EXPENSE	60	0	0	0
SOFTWARE EXPENSE	11,477	0	0	0
EXCISE TAX	43	0	0	0