

DOLLAR GENERAL CORP

FORM 8-K (Current report filing)

Filed 11/27/02 for the Period Ending 11/27/02

Address 100 MISSION RIDGE

GOODLETTSVILLE, TN, 37072

Telephone 6158554000

CIK 0000029534

Symbol DG

SIC Code 5331 - Retail-Variety Stores

Industry Discount Stores

Sector Consumer Cyclicals

Fiscal Year 02/02

DOLLAR GENERAL CORP

FORM 8-K

(Unscheduled Material Events)

Filed 11/27/2002 For Period Ending 11/27/2002

Address 100 MISSION RIDGE

GOODLETTSVILLE, Tennessee 37072

Telephone 615-855-4000 CIK 0000029534

Industry Retail (Specialty)

Sector Services Fiscal Year 01/31



SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 8-K

Current Report
Pursuant to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): November 27, 2002

Dollar General Corporation

(Exact Name of Registrant as Specified in Charter)

| Tennessee | 001-11421 | 61-0502302 |
|--|--------------------------|--------------------------------------|
| (State or Other Jurisdiction of Incorporation) | (Commission File Number) | (I.R.S. Employer Identification No.) |
| 100 Mission Ridge Goodlettsville, Tennessee | | 37072 |
| (Address of Principal Executive Offices) | | (Zip Code) |

Registrant's telephone number, including area code: (615) 855-4000

ITEM 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL INFORMATION AND EXHIBITS

- (a) Financial Statements. None.
- (b) Pro Form Financial Information. None.
- (c) Exhibits. See Exhibit Index immediately following the signature page hereto.

ITEM 9. REGULATION FD DISCLOSURE

On November 27, 2002, the Company filed its Quarterly Report on Form 10-Q for the period ended November 1, 2002, which was accompanied by written statements of the Acting Chief Executive Officer and the Chief Financial Officer of the Company pursuant to 18 U.S.C. Section 1350. Copies of these statements are attached hereto as Exhibits 99.1 and 99.2.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

DOLLAR GENERAL CORPORATION

Date: November 27, 2002 By: /s/ Susan S. Lanigan

Susan S. Lanigan

Vice President, General Counsel and

Corporate Secretary

EXHIBIT INDEX

| Exhibit No. | Description |
|-------------|---|
| 99.1 | Certification of Acting Chief Executive Officer, dated November 27, 2002, pursuant to 18 U.S.C. Section 1350. |
| 99.2 | Certification of Chief Financial Officer, dated November 27, 2002, pursuant to 18 U.S.C. Section 1350. |

CERTIFICATION Pursuant to 18 United States Code Section 1350

The undersigned hereby certifies that to his knowledge the Quarterly Report on Form 10-Q for the fiscal quarter ended November 1, 2002 of Dollar General Corporation (the "Company") filed with the Securities and Exchange Commission on the date hereof fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934 and that the information contained in such report fairly presents, in all material respects, the financial condition and results of operations of the Company.

/s/ Donald S. Shaffer

Name: Donald S. Shaffer

Title: Acting Chief Executive Officer

Date: November 27, 2002

Exhibit 99.2

CERTIFICATION Pursuant to 18 United States Code Section 1350

The undersigned hereby certifies that to his knowledge the Quarterly Report on Form 10-Q for the fiscal quarter ended November 1, 2002 of Dollar General Corporation (the "Company") filed with the Securities and Exchange Commission on the date hereof fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934 and that the information contained in such report fairly presents, in all material respects, the financial condition and results of operations of the Company.

/s/ James J. Hagan

Name: James J. Hagan

Title: Chief Financial Officer Date: November 27, 2002

End of Filing



© 2005 | EDGAR Online, Inc.