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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning OCTOBER 01, 2009, and ending SEPTEMBER 30, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Speedway Children's Charities		D Employer identification number 56-1331429
		Doing Business As		E Telephone number (704) 532-3306
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 18747		
		City or town, state or country, and ZIP + 4 Charlotte NC 28218		G Gross receipts \$ 4,925,823
F Name and address of principal officer: See schedule O		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number		
I Tax-exempt status: ☒ 501(c)(3) (insert no) 4947(a)(1) or 527				
J Website: speedwaycharities.org				
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation 1982		M State of legal domicile NC

Part I Summary

1 Briefly describe the organization's mission or most significant activities:

See schedule O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	20
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
5 Total number of employees (Part V, line 2a)	5	12
6 Total number of volunteers (estimate if necessary)	6	1,400
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

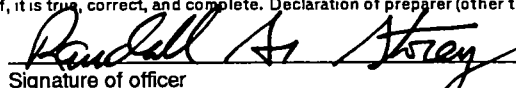
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	4,202,750	3,642,254
9 Program service revenue (Part VIII, line 2g)		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	25,683	-792
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	157,652	199,607
12 Total revenue - Add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,386,085	3,841,069
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,873,749	3,563,322
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	551,585	583,058
16a Professional fundraising fees (Part IX, column (A), line 11e)		
16b Total fundraising expenses (Part IX, column (D), line 25)	996,606	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	443,269	473,953
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,868,603	4,620,333
19 Revenue less expenses. Subtract line 18 from line 12	-482,518	-779,264

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	5,173,099	4,656,559
21 Total liabilities (Part X, line 26)	665,386	928,110
22 Net assets or fund balances. Subtract line 21 from line 20	4,507,713	3,728,449

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here



Signature of officer

Date 02/14/2011

Randall A. Storey

Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (see instr.)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes ☒ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

Form 990 (2009)

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SCANNED MAR 10 2011

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

Speedway Children's Charities' primary exempt purpose is to raise and provide funds to non-profit organizations that meet the direct needs of children with medical, educational, or social challenges.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 3,579,911 including grants of \$ 3,563,322) (Revenue \$)
 See schedule O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ \$ 3,579,911

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III N/A		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
• Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
• Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	12A	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	X	
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

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

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	22
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . .	1b	2
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	12
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	N/A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	N/A
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	N/A
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	N/A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	N/A
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	N/A
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	N/A
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N/A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body	1a	20
b	Enter the number of voting members that are independent	1b	20
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6	Does the organization have members or stockholders?	6	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► See schedule O

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► See schedule O

Part VII**Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors****Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

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

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

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

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

Check this box if the organization did not compensate any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL DIRECTOR OR TRUSTEE	INSTITUTIONAL TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED EMPLOYEE	FORMER			
SAM BASS DIRECTOR	0.00	X						0	0	0
SCOTT BROWN DIRECTOR	0.00	X						0	0	0
JEFF BYRD DIRECTOR	0.00	X						0	0	0
ED CLARK DIRECTOR	0.00	X						0	0	0
CONRAD CLEMENT DIRECTOR	0.00	X						0	0	0
EDDIE GOSSAGE DIRECTOR	0.00	X						0	0	0
JEFF HAMMOND DIRECTOR	0.00	X						0	0	0
KIM HANSEN DIRECTOR	0.00	X						0	0	0
CHARLES ISON DIRECTOR	0.00	X						0	0	0
HANK JONES DIRECTOR	0.00	X						0	0	0
MEL LARSON DIRECTOR	0.00	X						0	0	0
FRED LOWRANCE DIRECTOR	0.00	X						0	0	0
STEVE PAGE DIRECTOR	0.00	X						0	0	0
CHRIS POWELL DIRECTOR	0.00	X						0	0	0
B. SCOTT SMITH DIRECTOR	0.00	X						0	0	0
MARCY SMOTHERS DIRECTOR	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	DIRECTOR	TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			
RONALD WALLACE DIRECTOR	0.00	X							0	0	0
RUSTY WALLACE DIRECTOR	0.00	X							0	0	0
H.A. WHEELER DIRECTOR	0.00	X							0	0	0
O. BRUTON SMITH CHAIRMAN	0.00	X			X				0	0	0
THOMAS SADLER EXECUTIVE DIRECTOR	40.00				X				36,000	0	123
JAMES GREENE SECRETARY	0.20				X				0	0	0
RANDALL STOREY TREASURER/ASSISTANT SECRETARY	0.20				X				0	0	0

1b Total 36000 0 123

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

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

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
G O T H E R C O N T R I B U T I O N S	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	1923950			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, & similar amounts not included above	1f	1718304			
	g	Noncash contributions included in lines 1a-1f:		\$ 675487			
	h	Total. Add lines 1a-1f		3642254			
P R O G R A M R E V E N U E			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
O T H E R R E V E N U E	3	Investment income (including dividends, interest, and other similar amounts)					
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross Rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses		792			
	c	Gain or (loss)		-792			
	d	Net gain or (loss)		-792			-792
	8a	Gross income from fundraising events (not including \$ 1923950 of contributions reported on line 1c). See Part IV, line 18	a	1098401			
	b	Less: direct expenses	b	949714			
	c	Net income or (loss) from fundraising events		148687			148687
	9a	Gross income from gaming activities. See Part IV, line 19	a	185168			
	b	Less: direct expenses	b	134248			
	c	Net income or (loss) from gaming activities		50920			50920
	10a	Gross sales of inventory, less returns and allowances	a				
	b	Less: cost of goods sold	b				
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions			3841069			198815

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3563322	3563322		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	36061		36061	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	477333	15410		461923
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	21553		123	21430
10 Payroll taxes	48111	1179	2759	44173
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	28378			28378
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	11607			11607
13 Office expenses	57727			57727
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	57400		3003	54397
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	51877			51877
23 Insurance	16292		1870	14422
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>Fundraising Expense</u>	227068			227068
b <u>Tax & License</u>	11727			11727
c <u>Repairs</u>	7921			7921
d <u>Utilities</u>	3956			3956
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	4620333	3579911	43816	996606
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X**Balance Sheet**

		(A) Beginning of year		(B) End of year
A S S E T S	1 Cash -- non-interest bearing	4,105,949	1	3,560,129
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	121,776	3	74,187
	4 Accounts receivable, net	826,535	4	786,793
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	2,000	8	89,322
	9 Prepaid expenses and deferred charges	4,762	9	3,588
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 368,449		
	b Less: accumulated depreciation	10b 225,909		
		112,077	10c	142,540
	11 Investments -- publicly traded securities		11	
	12 Investments -- other securities. See Part IV, line 11		12	
	13 Investments -- program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,173,099	16	4,656,559	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	123,801	17	221,344
	18 Grants payable	533,885	18	642,831
	19 Deferred revenue	7,700	19	63,935
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23 Secured mortgages and notes payable to unrelated third parties		23		
24 Unsecured notes and loans payable to unrelated third parties		24		
25 Other liabilities. Complete Part X of Schedule D		25		
26 Total liabilities. Add lines 17 through 25	665,386	26	928,110	
F U N D B A L A N C E S	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,507,713	27	3,728,449
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	4,507,713	33	3,728,449
	34 Total liabilities and net assets/fund balances.	5,173,099	34	4,656,559

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits N/A

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Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3801623	4659447	4798421	4202750	3642254	21104495
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3.	3801623	4659447	4798421	4202750	3642254	21104495
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3598374
6 Public support. Subtract line 5 from line 4.						17506121

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	3801623	4659447	4798421	4202750	3642254	21104495
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	65408	123119	107970	27031		323528
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	29268					29268
11 Total support. Add lines 7 through 10						21457291
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	81.59	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	81.02	%
16a 33 1/3 % support test -- 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒			
b 33 1/3 % support test -- 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐			
17a 10%-facts-and-circumstances test -- 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐			
b 10%-facts-and-circumstances test -- 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐			

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

► **Attach to Form 990. ► See separate instructions.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

Part I

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

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

Part II

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

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

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

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

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

b Assets included in Form 990, Part X ► \$

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

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

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

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments -- Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		132,144	108,567	23,577
e Other		236,305	117,342	118,963

Total. Add lines 1a through 1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) 142,540

Part VII Investments -- Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments -- Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,841,069
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,620,333
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-779,264
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-779,264

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,713,460
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	872,391
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	872,391
3	Subtract line 2e from line 1	3	3,841,069
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,841,069

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	5,492,724
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	872,391
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	872,391
3	Subtract line 2e from line 1	3	4,620,333
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,620,333

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Speedway Children's Charities

56-1331429

Part I

Form 990-EZ filers are not required to complete this part.

- d** In-person solicitations

- ☐
- Yes

☒ No

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

[illegible]

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		Spring Dinne	Smoke Show	51	(Add col (a) through	
		(event type)	(event type)	(total number)	col. (c))	
1	Gross receipts	261,384	172,695	2,426,842	2,860,921	
2	Less Charitable contributions	200,695	128,560	1,433,265	1,762,520	
3	Gross income (line 1 minus line 2)	60,689	44,135	993,577	1,098,401	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	4,800	1,712	57,331	63,843
	7	Food and beverages	22,533	3,073	144,700	170,306
	8	Entertainment			250	250
	9	Other direct expenses	58,678	36,135	620,502	715,315
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				(949,714)
	11	Net income summary. Combine line 3, column (d), and line 10 ▶				148,687

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

REVENUE		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
1	Gross revenue			185,168	185,168
DIRECT EXPENSES	2	Cash prizes		7,350	7,350
	3	Noncash prizes		60,432	60,432
	4	Rent/facility costs			
	5	Other direct expenses		66,466	66,466
	6	Volunteer labor	☒ Yes _____ % ☒ No _____ %	☒ Yes 35 % ☐ No _____ %	
	7	Direct expense summary. Add lines 2 through 5 in column (d)			(134,248)
	8	Net gaming income summary. Combine line 1, column d, and line 7			50,920

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: <u>CA GA KY NC NV NH TN TX</u>		
a Is the organization licensed to operate gaming activities in each of these states?	9a X	
b If "No," explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	X
b If "Yes," explain:		
11 Does the organization operate gaming activities with nonmembers?	11 X	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	X

13 Indicate the percentage of gaming activity operated in:

- | | | |
|--|------------|----------|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | 100.00 % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:Name ▶ See schedule 0

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a**

X

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

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:Name ▶ See schedule 0

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer

 ☐ Employee

 ☐ Independent contractor
17 Mandatory distributions:

- a**
- Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

X

- b**
- Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
- 50,918

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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



Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and

Schedule I-1 (Form 990) if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A Better World 2001 West Morehead St. Charlotte, NC 28208	56-2238007	501c(3)	12,307				After-school program.
A Child's Place of Charlotte, Inc. PO Box 33302 Charlotte, NC 28233	58-1911741	501c(3)	10,000				My Place, a free summer day camp
A Friends House PO Box 1432 McDonough, GA 30253	58-2130097	501c(3)	18,000				Medical, educational, social, therapeutic and other programs
A Wish with Wings, Inc. 917 West Sanford Street Arlington, TX 76012	75-1890339	501c(3)	25,000				Wishes of Texas children diagnosed with life-threatening diseases
Abilities Unlimited of the Carolinas, Inc. 1135 Harding Pl Charlotte, NC 28204	20-2961087	501c(3)	7,500				To aid in the purchases of adaptive wheelchairs and related equipment
Abuse Alternatives							Providing

2 Enter total number of section 501(c)(3) and government organizations

374

3 Enter total number of other organizations

0

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

Schedule I (Form 990) 2009

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

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

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, line 2, Speedway Children's Charities monitors the use of grant funds through site visits and grant evaluation forms, which are completed by the grant recipient.

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for
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2009

Open to Public
Inspection

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
104 Memorial Drive Bristol, TN 37620	54-1101180	501c (3)	9,000				emergency shelter for children and mothers
Alexander Youth Network 6220 Thermal Rd Charlotte, NC 28211	56-0554413	501c (3)	20,000				Intensive In-Home Services program
All Church Home for Children, Inc 1424 Summit Ave Fort Worth, TX 76102							Basic & therapeutic services that assist children, youth and families to promote family reunification
Allegro Foundation 3121 Providence Road Charlotte, NC 28211	75-0818140	501c (3)	25,000				Education classes for medically fragile children with disabilities
Alliance for Children 908 Southland Avenue Fort Worth, TX 76104	20-0221482	501c (3)	10,000				Licensed therapists treating sexually abused children ages 5-7 and to pay for a sibling group coordinator
American Red Cross Mountain Empire	75-2363035	501c (3)	10,000				Safety and First Aid

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Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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56-1331429

Name of the organization

Speedway Children's Charities

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)		(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
14298 Lee Highway Bristol, VA 24202 Armed Services YMCA 208 Thorncliff Dr Fayetteville, NC 28303 Assistance League of Charlotte PO Box 471112 Charlotte, NC 28247 Assistance League of Las Vegas 6446 W. Charleston Blvd. Las Vegas, NV 89146	53-0196605	501c(3)	9,000						skills for all students
Autism Services of Mecklenburg County, Incorporated 200 Clanton Rd Charlotte, NC 28217 Baylor Health Care System Foundation 3600 Gaston Ave, Barnett Tower, Sui Dallas, TX 75246 Bert's Big Adventure PO Box 420917 Atlanta, GA 30242	56-1222204	501c(3)	7,500						Preschool development program School uniforms to at-risk children Purchasing clothing for underprivileged and/or homeless children to attend school. After School Program for children with Autism Development Care positioning equipment Chronic or terminally ill children ages 5-12 are taken to Walt Disney World.
Best Buddies Nevada	05-0523733	501c(3)	10,000						Form one to one

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Schedule I-1 (Form 990) 2009

Continuation Sheet for Schedule I (Form 990)

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2009

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Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)		(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		500 N. Rainbow, Ste. 314 Las Vegas, NV 89107	52-1614576	501c(3)	6,000				friendships between intellectually disabled youth and their non-disabled peers
		Big Brothers Big Sisters of Greater Charlotte NoDa at 28th, 2424 N Davidson St Su Charlotte, NC 28205	56-2264009	501c(3)	20,000				Mentoring initiative targeting children that have one or both parents incarcerated.
		Big Brothers/big Sisters of East Tennessee 220 Broad Street, Suite 220 Kingsport, TN 37660	62-0842531	501c(3)	12,000				Community and School based mentoring
		Big Brothers/big Sisters of Washington Co., VA 114 Court Street Abingdon, VA 24210	54-1282109	501c(3)	12,000				Community and School based mentoring & after school enrichment
		Boys & Girls Club of Bristol P.O. Box 1074 Bristol, VA 24203	54-0653489	501c(3)	15,000				POWER Hour after school program
		Boys & Girls Club of Greater Kingsport P.O. Box 784 Kingsport, TN 37662	62-0481370	501c(3)	10,000				Heart SHAPE Kids program

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Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
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Continuation Sheet for Schedule I (Form 990)

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Speedway Children's Charities

Employer identification number

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Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)		(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		Boys & Girls Club of Greenville and Greene Co. P.O. Box 1977 Greenville, TN 37744	62-1706248	501c(3)	8,500				Provide quality after school programming for children in community
		Boys & girls Club of Hawkins County P.O. Box 728 Rogersville, TN 37857	62-0630667	501c(3)	11,000				POWER Hour after school program
		Boys & girls Club of Johnson City and Washington Co. P.O. Box 5219 Johnson City, TN 37602	62-0810733	501c(3)	12,000				POWER Hour after school program
		Boys & Girls Club of Sonoma Valley P.O. Box 218 El Verano, CA 95433	94-1579901	501c(3)	23,878				National programs including Girls on the Run & Power Hours
		Boys & Girls Clubs of Arlington 608 N. Elm Street Arlington, TX 76011	75-1046644	501c(3)	125,000				Construction of a Main Branch Learning Center and its furnishings Six new vans
		Boys & Girls Clubs of Collin County 701 South Church Street McKinney, TX 75069	75-1296869	501c(3)	150,000				Provide enriching programs for youth from
		Boys & Girls Clubs of Greater Fort Worth 3418 E. Belknap St Fort Worth, TX 76111							

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Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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Name of the organization		Employer identification number					
Speedway Children's Charities		56-1331429					
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys to Men P.O. Box 4426 Johnson City, TN 37602	75-0808785	501c(3)	10,965				disadvantaged circumstances
Brain Tumor Foundation for Children, Inc. 6065 Roswell Road, Suite 505 Atlanta, GA 30328	62-1641099	501c(3)	8,000				Sending Kids into Action after-school program
							Provide finances for items children w/brain and spinal cord tumors or cancer must have
BRAKES 1443 E. Gaston Street Lincolnton, NC 28092	58-1524616	501c(3)	7,000				Teen Safe Driving programs
Bread of Life Children's Ministries 848 Goolsby Street Marion, VA 24354	26-2176362	501c(3)	56,377				Back Pack food program and Back to school program
Bristol Emergency Food Pantry P.O. Box 1471 Bristol, VA 24203	54-2057171	501c(3)	7,000				Meeting emergency food needs of families with children
Bristol Faith In Action 703 Chester Street Bristol, VA 24201	62-0984494	501c(3)	9,000				Serving families struggling on a daily basis to meet basic needs
	54-2038035	501c(3)	10,000				

Schedule I-1 (Form 990) 2009

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SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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Name of the organization
Speedway Children's Charities
Employer identification number
56-1331429

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bristol Family YMCA 400 Martin Luther King Jr. Blvd Bristol, TN 37620	62-0521204	501c(3)	12,000				After school programming and Teen Leadership development
Bristol Regional Speech and Hearing 2603 Osborne Street, Suite 1							Scholarships for audiological and speech pathology
Bristol, VA 24201 Buckner Children and Family Services, Inc. 600 North Pearl Street, Suite 2260 Dallas, TX 75201	62-0556300	501c(3)	12,000				Basic survival needs, emotional, social and educational healing for foster children
Buffalo Mountain Camp 241 Methodist Church Road Jonesborough, TN 37659	75-2571395	501c(3)	5,120				Camp experience for special needs children
Cabarrus County Partnership for Children 2353 Concord Lake Rd Ste 160 Concord, NC 28025	62-6045878	501c(3)	8,000				Provide children's books to each child between the ages of 6 months and 5 years
Calvin Center 13550 Woolsey Road Hampton, GA 30228	56-2088223	501c(3)	8,200				Hippotherapy
Camp CARE, Inc. 2333 Lakeview Cir Matthews, NC 28105	26-2103630	501c(3)	6,000				We utilize the grant funds for camper

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Schedule I-1 (Form 990) 2009

Continuation Sheet for Schedule I (Form 990)

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Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Camp Summit, Inc. 17210 Campbell Road, Suite 180-W Dallas, TX 75252	56-1467274	501c(3)	15,000				scholarships Provide barrier-free outdoor experiences for children with disabilities Summer camp for children with cancer
Camp Sunshine 1850 Clairmont Road Decatur, GA 30033	75-2488486	501c(3)	10,000				Financial assistance in many different categories to cancer patients and their families
Cancer Cares Services 623 S. Henderson Fort Worth, TX 76104	58-1872217	501c(3)	7,000				Provide free books for children birth to 5 years
Carter County Imagination Library 2207 Eagle Drive Elizabethton, TN 37643	75-1025511	501c(3)	10,609				Training for court advocates for children in judicial system
CASA for Kids 317 Shelby Street, Suite 206 Kingsport, TN 37660	43-2082197	501c(3)	9,000				Recruit, train and monitor court advocated for children
CASA of Northeast Tennessee P.O. Box 1021 Johnson City, TN 37605	62-1464923	501c(3)	12,000				Experiences for elementary children who
Charity League, Inc. PO Box 221484 Charlotte, NC 28222	45-0515257	501c(3)	10,000				

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Schedule I-1 (Form 990) 2009

Continuation Sheet for Schedule I (Form 990)

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Employer identification number

56-1331429

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)		(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charlotte Speech and Hearing Center 210 E Woodlawn Rd # 150 Charlotte, NC 28217	56-0560327	Children's Advocacy Center for Denton County 1854 Cain Drive Lewisville, TX 75077	56-0892041	501c(3)	30,000	8,000			are impoverished and/or educationally at-risk Establish a speech-therapist position Wing of new facility to be named for Speedway Children's Charities Child abuse prevention curriculum for children of all ages Therapy for the abused child and the non-offending family member Therapeutic services for sexually abused children Equipment for a new neonatal intensive care
Children's Advocacy Center of Bristol P.O. Box 16231 Bristol, VA 24209	75-2559765		501c(3)	150,000					
Children's Advocacy Center of Sullivan Co. P.O. Box 867 Blountville, TN 37617	54-1860857		501c(3)	11,000					
Children's Advocacy Center of Third Judicial P.O. Box 743 Mosheim, TN 37818	62-1232172		501c(3)	9,000					
Children's Medical Center 2777 Stemmons, STE 700 Dallas, TX 75207	62-1822505		501c(3)	7,000					

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Schedule I-1 (Form 990) 2009

2009

Open to Public Inspection

Continuation Sheet for Schedule I (Form 990)

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Employer Identification number	56-1331429
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Speedway Children's Charities

Part I	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)
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Part I	Continuation of Grants and Other Assistance to Charitable Organizations	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		Childress Institute P.O. Box 1189 Welcome, NC 27374	75-0800628	501c(3)	150,000				Room Provide comprehensive research & training for childhood injuries.
		Coalition For Kids 2308 Watauga Road Johnson City, TN 37601	22-3849199	501c(3)	17,138				The Awesome Kids Club-after-school program
		Communities In Schools of Charlotte-Mecklenburg, Inc. (CIS) 601 East 5th St #300 Charlotte, NC 28202	62-1765487	501c(3)	6,000				Development, coordination, and delivery of needed community resources
		Community Bible Fellowship Church 1500 Tara Blvd. Hampton, GA 30228	58-1661795	501c(3)	15,000				Union Grove High Special Ed class w/Educational Cookie Store project.
		Community Storehouse P.O. Box 13 4574 Keller-Hicks Road Keller, TX 76244	58-2009258	501c(3)	7,500				Camp Community Storehouse, Lending Library/Reading Program and Summer Lunch Program
		Crossroads Medical Mission P.O. Box 16852	75-1929755	501c(3)	25,000				Free healthcare and medications

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Schedule I-1 (Form 990) 2009

Continuation Sheet for Schedule I (Form 990)

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Inspection

Name of the organization

Speedway Children's Charities

Part I

(a) Name and address of organization
or government

Bristol, VA 24209

Crumley House Brain Injury
Rehab

300 Urbana Road

Limestone, TN 37681

Cumberland Presbyterian

Children's Home

P.O. Drawer G

Denton, TX 76202

Employer identification number

56-1331429

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bristol, VA 24209	54-2038877	501c(3)	9,000				and school/sports physicals
Crumley House Brain Injury Rehab 300 Urbana Road Limestone, TN 37681	58-1988511	501c(3)	6,000			Care and training for concussions and prevention	Care and training for concussions and prevention
Cumberland Presbyterian Children's Home P.O. Drawer G Denton, TX 76202							Prepare the youth we serve to be self-sufficient productive members of society when they leave
Cure Childhood Cancer, Inc. 1835 Savoy Drive, Suite 102 Atlanta, GA 30341	75-0878543	501c(3)	7,000				CURE supports children with cancer and their families
Cystic Fibrosis Foundation 7506 E. Independence Blvd., Suite 1 Charlotte, NC 28227	58-1244138	501c(3)	20,000				Healthcare to those with cystic fibrosis
Dale Jr. Foundation Box 330 Mooresville, NC 28115	13-1930701	501c(3)	7,500				Focus on underprivileged youth to improve confidence and education.
Dallas Children's Advocacy Center	20-8353637	501c(3)	12,325				Reduce the trauma of child

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Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

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56-1331429

Name of the organization
Speedway Children's Charities

Part I		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3611 Swiss Avenue Dallas, TX 75204 David's House 461 Mt. Support Road Lebanon, NH 03766	75-2303404	501c(3)	20,000				sexual abuse
Dental Health Programs, Inc. dba Community Dental Care 1420 West Mockingbird Land, Suite 5 Dallas, TX 75247 Denton Kiwanis Children's Clinic 1308 Crescent St., Suite C Denton, TX 76201	22-2593431	501c(3)	11,694				Expansion and continued services at David's house for children who are ill or injured Provide dental care to 135 uninsured low-income children in Dallas County Provides medical/dental treatment and prescriptions for children who are not covered by healthcare
East Valley Family Services 1800 E. Sahara, Ste. 112 Las Vegas, NV 89104	75-0379371	501c(3)	25,000				Assist children who have been displaced because of economic crisis and at risk, physically and emotionally
Easter Seals North Texas	90-0183363	501c(3)	6,000				Provides

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SCHEDULE I-1
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Part IContinuation of Grants and Other Assistance to Governments and Organizations in the United States(Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
1424 Hemphill Street Fort Worth, TX 76104	75-0827419	501c(3)	15,000				various therapies to children with a wide variety of disabilities	
Flint Circuit Council on Family Violence - Haven House PO Box 1150 McDonough, GA 30214	58-1851426	501c(3)	20,000				COPE addresses children who are victims of domestic violence.	
Flint River Council, Boy Scouts of America 1361 Zebulon Road Griffin, GA 30214	58-0574922	501c(3)	5,100				To help our financially challenged families become part of scouting program.	
Florence Crittenton Services, Inc. 1300 Blythe Blvd Charlotte, NC 28203	56-0577626	501c(3)	10,000				Comprehensive health, education, social services for single, pregnant adolescents and women	
Free Will Baptist Ministries/ Hope Center 1007 Tusculum Blvd Greenville, TN 37745	62-0515535	501c(3)	7,000				Help young mothers in teen pregnancy crisis center	
Gill Children's Services, Inc. 1020 Summit Avenue							Funds for youth whose medical, dental,	

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Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
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Part I		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Fort Worth, TX 76102							physical, psychological or educational needs have not been met	
Girls Inc of Bristol 613 Highland Avenue Bristol, VA 24201	75-1642083	501c(3)	15,000				Friendly PEERSuasion drug prevention program	
Girls Inc of Johnson City/ Washington County P.O. Box 1435 Johnson City, TN 37605	62-0514164	501c(3)	15,000				ASTRID-Achieving Success Through Resources and Independent Dev.	
Girls Inc of Kingsport P.O. Box 981 Kingsport, TN 37662	62-0493392	501c(3)	10,000				Project Helping Hands so that girls get a hand up and not a hand out	
Girls on the Run International 500 E. Morehead St., Suite 104 Charlotte, NC 28202	62-6064042	501c(3)	10,600				Support several locations that serve low income schools.	
Girls on the Run of Northeast Tennessee P.O. Box 5622 Johnson City, TN 37602	56-2201835	501c(3)	10,000				Develop physical, emotional, mental and social well-being for girls	
	20-8559320	501c(3)	7,000					

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**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Speedway Children's Charities

Part I

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Good Samaritan Ministries P.O. Box 2441 Johnson City, TN 37605	62-1233320	501c(3)	7,500			Food programs for children and Back to School Education program	Provide disadvantaged children or children in crisis with new shoes, socks & other essentials
Goodie Two Shoes Foundation 10717 Del Rudini Street Las Vegas, NV 89141	20-8862386	501c(3)	7,500			Provides lunches and activities to children weekdays throughout the summer	After school care for special needs children
GRACE P.O. Box 412 Grapevine, TX 76099	75-2195702	501c(3)	20,000			Provide free visits to school children for great learning experience	Provide food,
Greater Kingsport Family YMCA 1100 Franklin Square Kingsport, TN 37664 Hands On! Regional Museum 315 E. Main Street Johnson City, TN 37601	58-1564232	501c(3)	12,000				
Haven of Rest Rescue	62-1282542	501c(3)	9,000				

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Continuation Sheet for Schedule I (Form 990)

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OMB No. 1545-0047

2009

Open to Public Inspection

Employer identification number

56-1331429

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Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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Speedway Children's Charities

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)

Employer identification number
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Mission of Bristol P.O. Box 372 Bristol, TN 37621	54-0613105	501c(3)	6,000				shelter and clothing for homeless children
Hemophilia Foundation of Nevada 1850 Whitney Mesa Dr. #150 Henderson, NV 89014							Health, education, and family support for people with inherited bleeding disorders and their families
Hendrick Marrow Program 4400 Papa Joe Hendrick Blvd Charlotte, NC 28262	94-3149723	501c(3)	8,000				Financial assistance for uninsured transplant costs
Henry County Parks and recreation - Special Olympics 99 Lake Dow Road McDonough, GA 30252	41-1704734	501c(3)	5,850				Provide programs, equipment, resources and transportation to Special Olympics Georgia
Holston Presbytery Camp and Retreat Center 1415 Waverly Road Kingsport, TN 37664	23-7201676	501c(3)	10,000				Camp scholarship for children otherwise unable to attend
Holston United Methodist	56-6021863	501c(3)	6,000				Music Heals

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		Home for Children P.O. Box 188 Greenville, TN 37744	62-0515531	501c(3)	6,000				Hurts program
		Holy Angels, Inc. 1519 E Main St Albemarle, NC 28001							Equipment that has been modified to meet the physical needs of children with disabilities
		Hometown Heroes Inc. PO Box 953 Monroe, NC 28111	51-3230406	501c(3)	17,000				To assist cancer victims in Mecklenburg and Union counties ages 1 year to 18 years old.
		Hope House 614 Cedar Court Kingsport, TN 37663	20-1561839	501c(3)	15,000				Provide physical, emotional and basic health needs of babies and children
		Hope House of Scott County P.O. Box 1992 Gate City, VA 24251	56-2277775	501c(3)	7,500				Serving children in domestic violence situations
		Hope's Door 800 F Avenue Suite 100 Plano, TX 75074	54-1893016	501c(3)	5,200				Intervention and prevention services to

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
Imagination Library of Washington Co & Bristol, VA 41 Piedmont Avenue Bristol, VA 24201	75-2038796	501c(3)	10,000				individuals and families impacted by domestic abuse
Jeff Gordon Foundation 4325 Papa Joe Hendrick Blvd. Charlotte, NC 28262	35-2300989	501c(3)	7,000				Free books for children birth until 5 at no cost to family
Jerico Shrine Center P.O. Box 5548 Kingsport, TN 37663	56-2174163	501c(3)	13,000				Improve the lives of children facing critical illness
							Transportation serving children in 9 counties to Shriners Hospital
Jimmie Johnson Foundation 4325 Papa Joe Hendrick Blvd. Charlotte, NC 28262	36-2193608	501c(3)	6,600				Dedicated to assisting children, families and communities in need
Johnson County Safe Haven P.O. Box 167 Mountain City, TN 37683	20-2387645	501c(3)	6,253				Emergency food, clothing, shelter for children of domestic violence
	62-1719057	501c(3)	12,000				

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Kasey Kahne Foundation 157 Cedar Point Drive Mooresville, NC 28117	25-1926392	501c(3)	5,026				Support chronically ill children and disadvantaged youth
Kids Camp Las Vegas 4395 E. Saint Louis Ave. Las Vegas, NV 89104							Provide boot camp style instruction to kids, ages 5-18, in an effort to fight childhood obesity
KinderMourn, Inc. 1320 Harding Place Charlotte, NC 28204	27-0516425	501c(3)	8,000				Provide grief services to at-risk children and teens
Kingsport Initiative for Training P.O. Box 44 Kingsport, TN 37662	56-1221194	501c(3)	7,500				Provide Lee and Dogwood communities safe learning for children
Kyle Busch Foundation 559 Pitts School Road Concord, NC 28027	58-2000812	501c(3)	8,000				Provide essential tools for less fortunate children throughout the country
Las Vegas Sun Summer Camp Fund	20-5950643	501c(3)	12,053				Provides camps for

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		2275 Corporate Circle, Ste. 300 Henderson, NV 89074	23-7087968	501c(3)	8,000				economically disadvantaged and physically and mentally handicapped children
		Lee Street Community "All God's Children" 614 Goodson Street Bristol, VA 24201	54-1707603	501c(3)	7,000				Affordable quality childcare for the less fortunate
		Legacy of the Vine Ministries, Inc. DBA Samaritan's Feet PO Box 78992 Charlotte, NC 28271	14-1880905	501c(3)	12,750				Shoes to 46,000 pairs-impooveris youth and adults in North and South Carolina
		Lonesome Pine Office on Youth P.O. Box 568 Big Stone Gap, VA 24219	54-6001688	501c(3)	8,000				Imagination Library to Southwest VA Free books birth to 5
		Make-A-Wish Foundation of So. Nevada 3885 S. Decatur Blvd., Ste. 1000 Las Vegas, NV 89103	88-0371088	501c(3)	9,500				Grants wishes to children with life threatening illnesses
		McClure River Community Development 3728 Dante Mountain Road Clinchco, VA 24226							Meeting Christmas needs of 600 underserved children in

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McDowell Drug Task Force 1712 Orinda Ct Petaluma, CA 94954	54-1509759	501c(3)	7,000				their region Every 15 minute program and purchase a DUI simulator.
Metrocare Services 1380 River Bend Dr Dallas, TX 75247	68-0051382	501c(3)	10,000				Therapeutic services for children/adoles with mental illness or a developmental disability.
MHMR Visions 3840 Hulen St Ste. 516 Fort Worth, TX 76107	75-1285603	501c(3)	10,000				Intensive residential, outpatient programs, individual and family counseling, mental health services
Miracle Flights for Kids 2764 N. Green Valley Pkwy., #115 Green Valley, NV 89014	75-2890731	501c(3)	24,165				Air transportation for seriously ill, injured and disabled children
Misty Meadows Mitey Riders, Inc. 455 Providence Rd South Waxhaw, NC 28173	88-0209952	501c(3)	10,000				To continue the Therapeutic Riding program to children free of Charge
	56-2045099	501c(3)	10,000				

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		Mother's Milk Bank of North Texas 1300 West Lancaster Ave., Suite 108 Fort Worth, TX 76102	33-1042042	501c(3)	17,500				funds to help offset the cost of providing services to this population
		Motor Racing Outreach 5555 Concord Parkway South, Suite 4 Concord, NC 28027							Provide personal & spiritual growth for children of the racing community
		Mountain Region Speech and Hearing 404 Revere Street Kingsport, TN 37660	58-1859610	501c(3)	49,100				Provide speech, language and hearing treatments for infants
		NASCAR Foundation 550 South Caldwell Street, Suite 20 Charlotte, NC 28202	51-0141536	501c(3)	9,000				Tools to increase a child's chance for successful placement with a suitable adoptive family.
		Nathan Adelson Hospice 4131 Swenson St. Las Vegas, NV 89119	30-0337745	501c(3)	31,930				Funding for Camp Mariposa. Children 6-11
		National Camp for Blind Children 70 n. Massengill Road Greenville, TN 37743	88-0161009	501c(3)	8,000				Provide camping experience for blind children
			47-0405439	501c(3)	6,000				

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Nevada Childhood Cancer Foundation 6070 S. Eastern Ave., Ste. 200 Las Vegas, NV 89119	88-0302673	501c(3)	8,000				Sending 25 - 65 children w/cancer to camp (and parents) .
New Clothes for Kids P.O. Box 215 Kingsport, TN 37662							Provide clothing to underprivileged children in the county
Noah's Ark Children Care Homes, Inc. 712 LG-Griffin Road Locust Grove, GA 30248	62-1810818	501c(3)	15,000				Aftercare Homework Assistance and Mentoring Program
Northeast Foundation, Inc. (for the benefit of Carolinas Medical Center-Nor 920 Church St. N Concord, NC 28025	58-2052136	501c(3)	6,000				Asthmatic and diabetic children summer day camp
Opportunity Village 6300 W. Oakey Blvd. Las Vegas, NV 89146	58-2055709	501c(3)	10,000				Support disability awareness program for disadvantaged children
People Inc. of Southwest Virginia 1173 West Main Street Abingdon, VA 24210	88-6003567	501c(3)	5,200				Building Blocks Infant/Toddler Center and Child abuse program
	54-0763686	501c(3)	10,000				

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		Performing Arts Fort Worth, Inc. 330 East 4th Street Suite 300 Fort Worth, TX 76102	75-2457270	501c(3)	20,000				Performing arts educational programs
		Philips Academy of North Carolina, Inc. 3115 Providence Road Charlotte, NC 28211							To build and maintain a general scholarship fund
		Piedmont Mediation Center, Inc. 1835 Davie Avenue, Suite 401 Statesville, NC 28677	20-3125525	501c(3)	16,000				Program for high-risk youth to teach self-control
		Prevent Blindness Texas-Fort Worth Branch 329 South Henderson Fort Worth, TX 76104	56-1547447	501c(3)	10,000				Pre-Verbal Children's Vision Screening project
		Redwood Empire Food Bank 3320 Industrial Dr. Santa Rosa, CA 95403	74-6075105	501c(3)	10,000				Mobile food distribution for low-income children.
		River's Way 889 Stoney Hollow Road Bluff City, TN 37618	68-0121855	501c(3)	15,000				Adventure incentive for disadvantaged students
		Ronald McDonald House of Fort Worth 1004 7th Ave Fort Worth, TX 76104	62-1542726	501c(3)	9,000				Provides meals, snacks, and beverages to our guests

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		Room At The Inn, Inc. 3737 Weona Ave Charlotte, NC 28209	75-1754490	501c(3)	15,000				staying with us prenatal Counseling and Extended After-Care and Outreach Programs provide holistic programming for children at the agency's two emergency shelters
		SafeHaven of Tarrant County 6815 Manhattan Blvd. Suite 105 Fort Worth, TX 76120	56-1866587	501c(3)	10,000				Christmas food and gifts for needy children
		Santa Pal P.O. Box 212 Bristol, VA 24203	75-1670281	501c(3)	7,500				Scholarship program for underprivileged children
		Saving Grace Farm, Inc. 565 Trexlor Loop Salisbury, NC 28144	31-1794923	501c(3)	9,000				Kids backpack program
		Second Harvest Food Bank of Ne TN 127 Dillon Ct. Gray, TN 37615	56-2201244	501c(3)	10,000				Freedom School Program for inter city children
		Seigle Avenue Partners PO Box 37363 Charlotte, NC 28237	62-1303822	501c(3)	12,000				Groceries for meals, snacks, and
		Seigle Avenue Preschool Cooperative PO Box 36524	56-2169158	501c(3)	20,000				

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Charlotte, NC 26236	56-1668333	501c(3)	6,000				non-perishable take-home packages for children
Shepherd's Inn P.O. Box 2214 Elizabethton, TN 37644	62-1690064	501c(3)	7,000				Emergency shelter, women and children
Small Miracles Therapeutic Horseback Riding P.O. Box 6429 Kingsport, TN 37663	62-1603341	501c(3)	11,000				Horseback riding for children with special needs
Sonoma Valley Education Foundation PO Box 493 Sonoma, CA 95476							College education, Newspaper education, Drinking & Driving education
Sonoma Valley Mentoring Alliance P.O. Box 721 Sonoma, CA 95476	68-0279152	501c(3)	26,201				Fostering one-on-one long term relationships through mentoring
Southwest Christian Care 7225 Lester Road Union City, GA 30291	68-0429128	501c(3)	23,878				Day-to-day operational cost to fund our pediatric nursing service
Southwest VA Second Harvest Food Bank P.O. Box 2579	58-1849504	501c(3)	15,000				Providing food to children in need

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Abingdon, VA 24212 Southwest Virginia Perinatal Council 644 Norfolk St. Abingdon, VA 24210 Special Operations Warrior Foundation 4409 El Prado Blvd Tampa, FL 33629	54-1939556 54-0506332	501c(3) 501c(3)	12,000 6,300				Baby basics mom's club 4 year college degrees and financial assistance for families of the wounded in combat. Helping run away and throw away adolescents. Free books for children birth until 5 at no cost to family Serving needy children in county for Christmas Provide a more direct link between children suffering from hunger and the food they need	
Street Teens 2550 E. Tropicana Ave. Las Vegas, NV 89121	52-1183585	501c(3)	20,000					
Sullivan County Imagination Library 3505 Lakeshore Dr Kingsport, TN 37663 Sullivan County Sheriff's Auxiliary P.O. Box 589 Blountville, TN 37617 Tarrant Area Food Bank 2600 Cullen Street Fort Worth, TX 76107	88-0480633 58-1453565 27-0052413	501c(3) 501c(3)	8,000 9,000 7,500					
Texas Scottish Rite	75-1822473	501c(3)	8,000					

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Hospital for Children 2222 Welborn Street Dallas, TX 75219	75-0818178	501c(3)	10,000				State-of-the-art custom-made orthopedic braces, or orthoses, to patients with special orthopedic needs	
The Bridge, Inc. 1559 Johnson Road., NW Atlanta, GA 30328							Support Cirque du Monde circus arts workshops for students in the Bridges Residential Program	
The Junior Charity League of Concord, Inc. P.O. Box 1008 Concord, NC 28026	58-1094289	501c(3)	7,000				New school clothes to impoverished children	
The Living Room 636 Cherry St. Santa Rosa, CA 95404	56-6061166	501c(3)	20,000				Provide basic and emergency recourses such as food, clothing, car seats, diapers and baby formula.	
The Salvation Army of Greater Charlotte 4335 Stuart Andrew Blvd., Suite 120 Charlotte, NC 28217	58-2675876	501c(3)	7,000				24/7 emergency shelter for homeless women, children, and families.	
	58-0660607	501c(3)	20,000					

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCP Of Macon and Middle Georgia 2992 Crestline Drive Macon, GA 31204	20-0160286	501c(3)	50,126				injured drivers and various animal species
United Family Services INC. 601 E Fifth St, Ste 400 Charlotte, NC 28202	58-0976462	501c(3)	12,000				Afterschool childcare and education for working parents of children with disabilities.
University City Fellowship 4010 Dearborn Place Concord, NC 28027	56-0529967	501c(3)	10,000				Counseling for child victims of sexual assault
Ushers New Look 3700 Crestwood parkway, Suite 460 Duluth, GA 30096	56-2201247	501c(3)	35,276				Children's virtue programs
Valley of the Moon Childrens Foundation P.O. Box 11671 Santa Rosa, CA 95406	58-2480934	501c(3)	10,000				To support young people in Atlanta to become corporate and community leaders
Victory Junction Gang Camp 4500 Adam's Way	68-0343720	501c(3)	23,878				Provide shelter, food clothing for abused and neglected children. Life-changing camping

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

Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

Part I

Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance

Randleman, NC 27317	56-2215292	501c(3)	10,475				experiences for children with chronic medical conditions or serious illness
Washington County Friends of Santa							Serving needy children in county for Christmas
P.O. Box 54							To enhance shooting sports and safe and proper handling of firearms.
Abingdon, VA 24210	54-1778277	501c(3)	6,000				Summer camp experience
We Skeleton 4-H							Moms 'R' Us program
Educational Conference Center							
775 Hermitage Rd.							
Wirtz, VA 24184	54-0790881	501c(3)	100,000				
Young Life							
P.O. Box 4716							
Johnson City, TN 37602	84-0385934	501c(3)	10,000				
YWCA Bristol							
106 State St.							
Bristol, TN 37620	62-0488044	501c(3)	12,000				
Discount on Grants Payable							
Grants \$5,000 or Less			10,073				
Total Grants			713,152				
			3,563,322				

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

Schedule I-1 (Form 990) 2009

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

► **Attach to Form 990.**

OMB No. 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

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Employer identification number

56-1331429

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art -- Works of art				
2 Art -- Historical treasures				
3 Art -- Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	77,529	Book Value
7 Boats and planes				
8 Intellectual property				
9 Securities -- Publicly traded				
10 Securities -- Closely held stock ...				
11 Securities -- Partnership, LLC, or trust interests				
12 Securities -- Miscellaneous				
13 Qualified conservation contribution -- Historic structures				
14 Qualified conservation contribution -- Other				
15 Real estate -- Residential				
16 Real estate -- Commercial				
17 Real estate -- Other				
18 Collectibles ...	X	1	22,000	Appraisal
19 Food inventory				
20 Drugs and medical supplies ...				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>food & bev</u>)	x	39	99,816	cost
26 Other ► (<u>supplies</u>)	x	845	476,142	cost
27 Other ► (_____)				
28 Other ► (_____)				

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

29

1

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Yes No

30a X

b If "Yes," describe the arrangement in Part II.

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

31 X

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a X

b If "Yes," describe in Part II.

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

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

Schedule M (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No. 1545-0047

2009

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56-1331429

Line F: Principal Officer, Thomas M. Sadler 5401 E. Independence Blvd,
Charlotte, NC 28212

Part 1, line 1: Speedway Children's Charities primary exempt purpose is to raise and provide funds to non-profit organizations that meet the direct needs of children with medical, educational, or social challenges. From mentoring programs to camps for special needs children, we best impact children's lives by supporting organizations that work tirelessly to see that children's needs are met regardless of illness, social environment or disability.

Part III, line 4a: Funds were raised throughout the year by holding auctions, dinners, golf outings, drawings, and numerous other events. The funds raised from these events allowed Speedway Children's Charities to issue funds to 501(c)3 nonprofit organizations that complied with our exempt purpose.

Part V, line 2a: Employees were paid using a third party. the wages are reported on the W-3 of the third party. Wages are not reported using the Speedway Children's Charities EIN.

Part VI, Section A, line 2: Board Members O. Bruton Smith and B. Scott Smith have a Father-Son relationship.

Part VI, Section A, line 8a: The National Board did not meet in the current fiscal year as there were no changes made to the bylaws, standard operating procedures, board members, or salary of the Executive Director. Local chapters held board meetings which were documented. These meetings were documented in writing by the Chapter Director or other assigned individual. The minutes were forwarded to the Executive Director and Accounting Department for review.

Part VI, Section A, line 8b: Committee meetings are not documented in minutes. Committees submit recommendations to the Board for review and approval. Board meetings are documented.

Part VI, Section B, 11a: The 990 is reviewed by the Finance Committee.

Part VI, Section B, 12c: The Conflict of Interest Policy is distributed annually to Board Members, Key Employees and Officers to sign. If a conflict of interest is disclosed, it is reviewed by the Board and voted on to determine if a conflict of interest exists. A Board Member has the opportunity to explain the alleged failure. If the Board determines a conflict of interest exists, corrective action is taken.

Part VI, Section B, line 15: Compensation is approved by management or an officer of the company. Compensation is documented on a status change form and the form is signed by management or an officer of the company.

Part VI, Section C, line 17: AK, AL, AR, AZ, CA, CO, CT, FL, GA, IL, KS,
Continued on Schedule O, Page

Name of the organization

Speedway Children's Charities

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56-1331429

KY, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV

Part VI, Section C, line 19: Governing documents, conflict of interest policy and financial statements are made available to the public upon request.

Part VI, Section C, line 20: Books are in the possession of Nancy Bisson, 5401 E. Independence Blvd, Charlotte, NC 28212, 704-532-3306.

Part VII, Section A: Officers and Directors (excluding Executive Director) do not devote more than 30 hours annually to their respective positions.

Schedule G, Part III, line 14: Person preparing gaming/special events books and records is Nancy Bisson, 5401 E. Independence Blvd, Charlotte, NC 28212.

Schedule G, Part III, line 16: Gaming Managers:
Kenny Marion, Speedway Children's Charities employee, oversaw raffles as part of his position with SCC, salary \$40,000.

Rachel Commeford, Speedway Children's Charities employee, oversaw Poker Tournament as part of her position with SCC, salary \$45,000.

Shaun Birindellli, Speedway Children's Charities employee, oversaw local raffle as part of her postion with SCC, salary \$36,000.

Barbara Kaiser, Volunteer, oversaw local game of chance, salary \$0.

Jerry Wheeler, Volunteer, oversaw local raffle, salary \$0.

Amanda Hollingsworth, Volunteer, oversaw local raffle, salary \$0.