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Form 990

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)

2010

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 2010 calendar year, or tax year beginning OCTOBER 01, 2010, and ending SEPTEMBER 30, 2011

B Check if applicable:

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization Speedway Children's Charities

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

PO BOX 18747

Room/Suite

City or town, state or country, and ZIP + 4

Charlotte NC 28218

D Employer identification number

56-1331429

E Telephone number

(704) 532-3306

G Gross

receipts \$ 4,430,412

F Name and address of principal officer:

Schedule 0

H(a) Is this a group return for affiliates? Yes ☒ NoH(b) Are all affiliates included? Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: speedwaycharities.org

H(c) Group exemption number

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:

Schedule 0

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	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	15
6	Total number of volunteers (estimate if necessary)	6	1,750
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	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)	3,642,254	3,347,490
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 1d) 2012	-792	-312
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	199,607	16,222
12	Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,841,069	3,363,400
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,563,322	3,287,682
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)	583,058	600,983
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) 894,553		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	473,953	421,835
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,620,333	4,310,500
19	Revenue less expenses. Subtract line 18 from line 12	-779,264	-947,100
20	Total assets (Part X, line 16)	Beginning of Current Year 4,656,559	End of Year 4,142,088
21	Total liabilities (Part X, line 26)	928,110	1,360,739
22	Net assets or fund balances. Subtract line 21 from line 20	3,728,449	2,781,349

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 2/12/12
Date

Thomas M. Sadler Executive Director

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name	Firm's EIN		Phone no.	
Firm's address				

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

For Paperwork Reduction Act Notice, see the separate Instructions.

Form 990 (2010)

615 23

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III. ☐**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 \$ 3,308,384 including grants of \$ 3,287,682) (Revenue \$ -0-)

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 ► \$ 3,308,384

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? (see instructions).	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, or have a section 501 (h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	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 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	X	
b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		X
c Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.		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, Parts I and IV.		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, Parts II and IV.		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, Parts III and IV.		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 (see instructions).		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	
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	N/A	

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	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		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		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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A		
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		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A		
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		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		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		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		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		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		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		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. ☐ Yes ☒ No		
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		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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 21		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 5		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		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 15		
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. (see instructions)		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	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)?			X
b If "Yes," enter the name of the foreign country See instructions for 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?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	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?			X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	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?		X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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?	N/A		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	N/A		
b Did the organization make a distribution to a donor, donor advisor, or related person?	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?	N/A		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	N/A		

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.

Check if Schedule O contains a response to any question in this Part VI ☐

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 17		
b Enter the number of voting members included in line 1a, above, who are independent	1b 17		
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 governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant 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	9		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	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b 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 ► 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: ► Schedule O

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

- List all of the organization's **former** officers, key employees, 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 neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organiza- tions in Schedule O)	(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	INSTITUTIONAL TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST EMPLOYEED	FORMER				
SAM BASS DIRECTOR	0.00	X						0	0	0	
SCOTT BROWN DIRECTOR	0.00	X						0	0	0	
JERRY CALDWELL 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	
DON HAWK DIRECTOR	0.00	X						0	0	0	
JERRY GAPPENS DIRECTOR	0.00	X						0	0	0	
MEL LARSON DIRECTOR	0.00	X						0	0	0	
MARK SIMENDINGER 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	
MARCY SMOTHERS DIRECTOR	0.00	X						0	0	0	
BRUTON SMITH CHAIRMAN	0.00	X			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 (describe hours for related organiza- tions in Schedule O)	(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			
MARCUS SMITH VICE CHAIRMAN	0.00	X			X				0	0	0
THOMAS SADLER EXECUTIVE DIRECTOR	25.00				X				36,000	0	0
JAMES GREENE SECRETARY	0.00				X				0	0	0
RANDALL STOREY TREASURER/ASSISTANT SECRETARY	0.00				X				0	0	0
1b Sub-total									36000	0	0
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)									36000	0	0

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 ► -0-

	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 or individual 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 ► -0-

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
OTHER CONTRIBUTIONS SIMILAR AMOUNTS	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	1,750,866		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, & similar amounts not included above	1f	1,596,624		
	g	Noncash contributions included in lines 1a-1f:		\$ 456,778		
	h	Total. Add lines 1a-1f		3,347,490		
PROGRAM REVENUE			Business Code			
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
g	Total. Add lines 2a-2f					
OTHER REVENUE	3	Investment income (including dividends, interest, and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
			(i) Real	(ii) Personal		
	6a	Gross Rents				
	b	Less: rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
			(i) Securities	(ii) Other		
	7a	Gross amount from sales of assets other than inventory				
	b	Less: cost or other basis and sales expenses		312		
	c	Gain or (loss)		-312		
	d	Net gain or (loss)		-312		-312
	8a	Gross income from fundraising events (not including \$ 1,750,866 of contributions reported on line 1c). See Part IV, line 18	a	970,504		
	b	Less: direct expenses	b	955,081		
	c	Net income or (loss) from fundraising events		15,423		15,423
	9a	Gross income from gaming activities. See Part IV, line 19	a	112,418		
	b	Less: direct expenses	b	111,619		
	c	Net income or (loss) from gaming activities		799		799
	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		3,363,400		15,910	

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	3,287,682	3,287,682		
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	86,407		86,407	
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	446,343	19,231		427,112
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	19,840		1,244	18,596
10 Payroll taxes	48,393	1,471	6,610	40,312
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	21,369			21,369
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	19,431			19,431
13 Office expenses	42,113			42,113
14 Information technology				
15 Royalties				
16 Occupancy	3,429			3,429
17 Travel	72,504		11,082	61,422
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	52,680			52,680
23 Insurance	12,632		2,220	10,412
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a Fundraising Expense	185,534			185,534
b Tax & License	8,357			8,357
c Repairs	3,786			3,786
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	4,310,500	3,308,384	107,563	894,553
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). 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	3,560,129	1	3,041,190
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	74,187	3	0
	4 Accounts receivable, net	786,793	4	924,625
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	89,322	8	65,265
	9 Prepaid expenses and deferred charges	3,588	9	9,283
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D.	10a 309,549		
	b Less: accumulated depreciation	10b 207,824	142,540	10c 101,725
	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)	4,656,559	16	4,142,088	
L I A B I L I T I E S	17 Accounts payable and accrued expenses ..	221,344	17	210,131
	18 Grants payable	642,831	18	1,021,773
	19 Deferred revenue	63,935	19	128,835
	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 ..	928,110	26	1,360,739
N E T A S S E T 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	3,728,449	27	2,781,349
	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	3,728,449	33	2,781,349
	34 Total liabilities and net assets/fund balances	4,656,559	34	4,142,088

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,363,400
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,310,500
3	Revenue less expenses. Subtract line 2 from line 1	3	-947,100
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,728,449
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,781,349

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
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	X	
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 separate basis, consolidated 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?		X
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		

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

Open to Public Inspection

56-1331429

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state. _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III--Functionally integrated **d** ☐ Type III--Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box. _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? **N/A**

(ii) A family member of a person described in (i) above? **N/A**

(iii) A 35% controlled entity of a person described in (i) or (ii) above? **N/A**

h Provide the following information about the supported organization(s).

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

Total

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,659,447	4,798,421	4,202,750	3,642,254	3,347,490	20,650,362
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.	4,659,447	4,798,421	4,202,750	3,642,254	3,347,490	20,650,362
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)						2,971,574
6 Public support. Subtract line 5 from line 4.						17,678,788

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	4,659,447	4,798,421	4,202,750	3,642,254	3,347,490	20,650,362
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	123,119	107,970	27,031	-0-	-0-	258,120
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						20,908,482
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 2010 (line 6, column (f) divided by line 11, column (f))	14	84.55 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	81.59 %
16a 33 1/3 % support test -- 2010. 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 -- 2009. 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 -- 2010. 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 -- 2009. 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

2010

**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 education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	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, and not on a historic structure listed in the National Register.	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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

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

(I) Revenues included in Form 990, Part VIII, line 1	► \$ _____
(II) Assets included in Form 990, Part X	► \$ _____

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

a Revenues included in Form 990, Part VIII, line 1	► \$ _____
b Assets included in Form 990, Part X	► \$ _____

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

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

- a ☐ Public exhibition
 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
1c	
1d	
1e	
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? ☐ Yes ☐ No

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

Part VI 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		73,244	44,878	28,366
e Other		236,305	162,946	73,359
Total. Add lines 1a through 1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				101,725

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) 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 (ASC 740) 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 (ASC 740).

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	3,363,400
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,310,500
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-947,100
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	-947,100

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	4,243,876
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	880,476
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	880,476
3	Subtract line 2e from line 1	3	3,363,400
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	3,363,400

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

1	Total expenses and losses per audited financial statements	1	5,190,976
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	880,476
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	880,476
3	Subtract line 2e from line 1	3	4,310,500
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	4,310,500

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.

Part X, line 2: FIN 48 (ASC 740) Footnote.

The Organization has implemented the provisions of FASB ASC 740-10 relating to the accounting for uncertainty in income tax positions. FASB ASC 740-10 prescribes a comprehensive model for the financial statement recognition, measurement, presentation and disclosure of income tax uncertainties with respect to positions, including tax-exempt status, taken or expected to be taken in income tax returns. The Organization's income tax returns for its reporting periods ended during the years 2008 through 2010 are still subject to examination by the IRS.

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.

2010

Open to Public Inspection

Speedway Children's Charities

56-1331429

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

- g** Special fundraising events

- ☒
- No

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

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

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

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

		(a) Event #1 Spring Dinne (event type)	(b) Event #2 Smoke Show (event type)	(c) Other events 57 (total number)	(d) Total events (add col (a) through col (c))
REVENUE	1 Gross receipts	344,337	158,258	2,218,775	2,721,370
	2 Less: Charitable contributions	229,911	115,565	1,405,390	1,750,866
	3 Gross income (line 1 minus line 2)	114,426	42,693	813,385	970,504
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	26,382	1,125	22,180	49,687
	7 Food and beverages	40,232	8,805	103,584	152,621
	8 Entertainment				
	9 Other direct expenses	61,602	33,770	657,401	752,773
	10 Direct expense summary Add lines 4 through 9 in column (d)				(955,081)
	11 Net income summary Combine line 3, column (d), and line 10				15,423

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
REVENUE	1 Gross revenue			112,418	112,418
	2 Cash prizes			11,265	11,265
	3 Noncash prizes			72,551	72,551
	4 Rent/facility costs				
	5 Other direct expenses			27,803	27,803
DIRECT EXPENSES	6 Volunteer labor	☒ Yes _____ % ☒ No	☒ Yes _____ % ☒ No	☒ Yes 50 % ☒ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				(111,619)
	8 Net gaming income summary. Combine line 1, column d, and line 7				799

9 Enter the state(s) in which the organization operates gaming activities: **CA GA KY NC NV NH TN TX**

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? ☒ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13 Indicate the percentage of gaming activity operated in:
- | | | | |
|-------------------------------|-----|--------|---|
| a The organization's facility | 13a | 0.00 | % |
| 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 ▶ Nancy BissonAddress ▶ 5401 E. Independence Blvd Charlotte, NC 28212

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information.Name ▶ Schedule O

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☒ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 799

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

**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.

OMB No. 1545-0047

2010

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. Part II can be duplicated 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
Feed the Children 333 N. Meridian Ave. Oklahoma City, OK 73107	73-6108657	501(c)(3)	585,000				Humanitarian services
CASA of Collin County 101 E. Davis McKinney, TX 75069	75-2391961	501(c)(3)	150,000				Capital building campaign funding
Texas Scottish Rite Hospital 2222 Welborn Street Dallas, TX 75219	75-0818178	501(c)(3)	149,933				CAD/CAM System for creation of scoliosis braces
Catholic Charities Diocese of Fort Worth, Inc 2701 Burchill Rd N Fort Worth, TX 76105	75-0808769	501(c)(3)	146,431				Purchase of four (4) new buses
University City Fellowship 4351 Main St., #207 Harrisburg, NC 28075	56-2201247	501(c)(3)	31,703				Youth Program
Charity League, Inc. P.O. Box 221484 Charlotte, NC 28222							Provide nourishment, clothing, personal hygiene products,

2 Enter total number of section 501(c)(3) and government organizations **158**

3 Enter total number of other organizations **-0-**

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

Schedule I (Form 990) (2010)

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

Name of the organization		For Calendar year 2010, or tax year period beginning				and ending		Employer identification number	
Speedway Children's Charities		10-01				09-30-2011		56-1331429	
(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		
Valley of the Moon Boys & Girls Club PO Box 218 El Verano, CA 95433	56-0560327	501(c)(3)	30,626				school supplies Provide shelter, food & clothing for abused and neglected children		
ACH Child and Family Services 1424 Summit Ave. Fort Worth, TX 76102	94-1579901	501(c)(3)	30,000				Temporary home to children and families		
Community Dental Care 1420 W. Mockingbird Land, Ste. 500 Dallas, TX 75247	75-0818140	501(c)(3)	25,000				Provide dental care to 75 uninsured low-income children		
Denton Kiwanis Children's Clinic 1308 Crescent St., Ste. C Denton, TX 76201	75-1823660	501(c)(3)	25,000				Provide medical and dental treatment and prescriptions for youth		
Masonic Children & Family Services of Texas 338 Grapevine Hwy Hurst, TX 76054	75-0379371	501(c)(3)	25,000				Distributing dental care kits.		
PediPlace, Inc. 502 S. Old Orchard Ln., Ste 126 Lewisville, TX 75067	75-1528075	501(c)(3)	25,000				High quality affordable healthcare to low income kids		
Junior Achievement of Christholm Trail, Inc. 6300 Ridglea Place, Ste.	75-2512752	501(c)(3)	25,000				Teach skills that will help kids to succeed		

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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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	
Speedway Children's Charities								56-1331429	
400 Fort Worth TX 76116	75-0944915	501(c)(3)	23,304					in a global economy	
Redwood Empire Food Bank 3320 Industrial Drive Santa Rosa, CA 95403	68-0121855	501(c)(3)	21,500					Children Back Pack Program	
Easter Seals North Texas 1424 Hemphill Street Fort Worth, TX 76104								Provide occupational, physical and speech-language therapies to children	
Gill Children's Services 1020 Summit Ave. Fort Worth, TX 76102	75-0827419	501(c)(3)	20,000					Medical, dental, physical, social, psychological or educational needs of youth	
Mother's Milk Bank of North Texas 1300 W Lancaster Ave., Ste. 108 Fort Worth, TX 76102	75-1642083	501(c)(3)	20,000					Services to infants with a medical need for donor human milk	
Prevent Blindness Texas - Ft. Worth Region 329 South Henderson Fort Worth, TX 76104	33-1042042	501(c)(3)	20,000					Pre-Verbal Children's Vision Screening Project	
The Junior Charity League of Concord, Inc. P.O. Box 1008 Concord, NC 28026	74-6075105	501(c)(3)	20,000					Purchase clothing for the Miriam C. Schramm	

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

Name of the organization		For Calendar year 2010, or tax year period beginning		and ending		Employer identification number	
Speedway Children's Charities		10-01		09-30-2011		56-1331429	
(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
The Salvation Army Boys & Girls Clubs of Greater Charlotte 4335 Stuart Andrew Blvd, Ste 120 Charlotte, NC 28217	56-6061166	501(c)(3)	20,000				Clothing Room Boys & Girls Club in the Center of Hope for Women and Children
Dale Jr Foundation PO Box 300 Moorestville, NC 28115	58-0660607	501(c)(3)	17,500				Giving underprivileged youth a chance to thrive Intensive In-Home program
Alexander Youth Network 6220 Thermal Road Charlotte, NC 28211	20-8353637	501(c)(3)	17,338				Group counseling program for sexually abused boys and girls
Alliance for Children 908 Southland Ave. Fort Worth, TX 76109	56-0554413	501(c)(3)	15,000				Mentoring initiative targeting children that have one or both parents incarcerated After school and summer programming
Big Brothers Big Sisters of Greater Charlotte 3801 E. Independence Blvd. Suite 10 Charlotte, NC 28205	75-2363035	501(c)(3)	15,000				Power Hour after school
Big Brothers Big Sisters of Washington Co, Va. 114 Court Street Abingdon, VA 24210	56-2264009	501(c)(3)	15,000				
Boys & Girls Club of Bristol	04-1202109	501(c)(3)	15,000				

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Name of the organization		For Calendar year 2010, or tax year period beginning		and ending		Employer identification number	
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(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	
Speedway Children's Charities		56-1331429					
PO Box 1074 Bristol, VA 24203		54-0653489		501(c)(3)		15,000	
Boys & Girls Club of Hawkins Co. PO Box 728 Rogersville, TN 37857		62-0630667		501(c)(3)		15,000	
Bristol Family YMCA 400 M L King Jr. Blvd Bristol, TN 37620		62-0521204		501(c)(3)		15,000	
Camp CARE Inc. 2333 Lakeview Circle Matthews, NC 28105		56-1467274		501(c)(3)		15,000	
Camp Summit, Inc. 17210 Campbell Rd., Ste. 180-W Dallas, TX 75252		75-2488486		501(c)(3)		15,000	
CASA for Kids, Inc. 317 Shelby, Suite 206 Kingsport, TN 37660		62-1464923		501(c)(3)		15,000	
Children's Advocacy Center of Bristol/Wash. Co, Va. PO Box 16231 Bristol, VA 24203		54-1860857		501(c)(3)		15,000	
Freedom School Partners P.O. Box 37363 Charlotte, NC 28273		56-2169158		501(c)(3)		15,000	
Girls Incorporated of Bristol 613 Highland Avenue Bristol, VA 24201		62-0514164		501(c)(3)		15,000	

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

For Calendar year 2010, or tax year period beginning 10-01 and ending 09-30-2011.		Employer identification number 56-1331429					
Name of the organization Speedway Children's Charities							
(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
Holy Angels Inc. 6600 Wilkinson Blvd. Belmont, NC 28012	51-0230406	501(c)(3)	15,000				Vital medical equipment essential for children who have intellectual disabilities
Ronald McDonald House of Fort Worth 1004 7th Ave. Fort Worth, TX 76104	75-1754490	501(c)(3)	15,000				Meals from the Heart program
S.W. Virginia Second Harvest Food Bank 1025 Electric Road Salem, VA 24153	54-1939556	501(c)(3)	15,000				Provide food for children in need
Second Harvest Food Bank of N.E. TN. 127 Dillion Court Gray, TN 37615	62-1303822	501(c)(3)	15,000				Provide food for children in need
YWCA Bristol 106 State Street Bristol, TN 37620	62-0488044	501(c)(3)	15,000				Supplies for children's program
Sonoma Valley Education Foundation 450 2nd St West Sonoma, CA 95476	68-0279152	501(c)(3)	13,484				Proceeds SV Race Car Festival
Big Brothers Big Sister of East TN 301 Louis St. Suite 302 Kingsport, TN 37660	62-0842531	501(c)(3)	13,000				School based mentoring
Phillips Academy of North Carolina, Inc.							To sustain a general

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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Speedway Children's Charities		10-01				09-30-2011.		56-1331429	
(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		
3115 Providence Rd Charlotte, NC 28211 Cancer Care Services 623 S. Henderson Fort Worth, TX 76104	20-3125525	501(c)(3)	13,000				scholarship fund		
							Cost of medicine and camp which includes art, play and music therapists		
The Women's Center of Tarrant County 1723 Hemphill Street Fort Worth, TX 76110	75-1025511	501(c)(3)	12,500				Child sexual abuse prevention program		
Assistance League of Las Vegas 6446 West Charleston Blvd. Las Vegas, NV 89146	75-1501868	501(c)(3)	12,500				New clothing and other essentials for homeless		
Boys & Girls Club of Johnson City/Wash. Co. PO Box 5219 Johnson City, TN 37602	88-0133783	501(c)(3)	12,000				Power Hour after school help and support		
Communities In Schools of Charlotte-Mecklenburg, Inc. 601 East 5th Street #300 Charlotte, NC 28202	62-0810733	501(c)(3)	12,000				Critical resources and relationships youth need to succeed		
New Clothes for Kids PO Box 215 Kingsport, TN 37662	58-1661795	501(c)(3)	12,000				New cold weather clothing for needy children		
Small Miracles P.O. Box 6429 Kingsport, TN 37663	62-1810818	501(c)(3)	12,000				Therapeutic riding program		
	62-1603341	501(c)(3)	12,000						

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Speedway Children's Charities		10-01		09-30-2011		56-1331429	
(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
Street Teens 2550 E Tropicana Ave. / P.O. Box 704 Las Vegas, NV 89170	88-0480633	501(c)(3)	11,800				Provide services to a very underserved population
Boys & Girls Clubs of Greater Fort Worth 3218 E. Belknap St. Fort Worth, TX 76111	75-0808785	501(c)(3)	11,790				Free meals and snacks to youth
Hanna Boys Center 17000 Arnold Drive Sonoma, CA 95476	68-0390038	501(c)(3)	11,500				Proceeds Salute to IndyCar
Sonoma Valley Teen Services 17440 Sonoma Highway Sonoma, CA 95476	68-0390038	501(c)(3)	11,500				Proceeds, Grand Prix Salute
Make-A-Wish Foundation of Southern Nevada 3885 S. Decatur Blvd. Suite 1000 Las Vegas, NV 89103	88-0371088	501(c)(3)	11,477				Making wishes come true by underwriting the full cost of wishes
Crossroads Medical Mission, Inc. PO Box 16852 Bristol, VA 24209	54-2038877	501(c)(3)	11,000				Healthcare for underserved/underserved/underserved children
Girls Incorporated of Kingsport P.O. Box 981 Kingsport, TN 37662	62-6064042	501(c)(3)	10,900				Making sure all girls can attend afterschool program
Tony Stewart Foundation 5644 W. 74th St.							Care for critically ill

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

For Calendar year 2010, or tax year period beginning 10-01 and ending 09-30-2011.		Employer identification number					
Name of the organization		56-1331429					
Speedway Children's Charities							
(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
Indianapolis, IN 46278	20-0160286	501(c)(3)	10,863				youth, injured drivers & various animal species
North East Emergency Distribution 5028 Broadway Ave. Haltom City, TX 76117	75-1928662	501(c)(3)	10,542				Free groceries during the summer months
Brakes 1443 E. Gaston St. Lincolnton, NC 28092	26-2176362	501(c)(3)	10,345				Educating teen drivers
Nathan Adelson Hospice Foundation 4131 Swenson St. Las Vegas, NV 89119	88-0197147	501(c)(3)	10,322				Bereavement camp for children to facilitate the grieving process
Muscular Dystrophy Association 6320 W. Cheyenne Ave. Suite 150 Las Vegas, NV 89108	13-1665552	501(c)(3)	10,227				Camp for children with neuromuscular diseases
Injury Prevention Center One Medical Center Dr. Lebanon, NH 03756	02-022211	501(c)(3)	10,154				Prevent injuries to youth
A Friends House PO Box 1432 McDonough, GA 30253	58-2130097	501(c)(3)	10,000				Medical, educational, social, therapeutic programs
Allegro Foundation 3121 Providence Road							Free weekly education

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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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
Charlotte, NC 28211							classes for medically fragile children with disabilities
Arlington Life Shelter 325 W. Division St. Arlington, TX 76011	20-0221482	501(c)(3)	10,000				Teach violence prevention to 125 children ages four and above
Armed Services YMCA 208 Thornecliff Dr. Fayetteville, NC 28303	75-2235099	501(c)(3)	10,000				Preschool development program
Assistance League of Charlotte P.O. Box 471112 Charlotte, NC 28247	56-2159770	501(c)(3)	10,000				Provide jackets to at-risk children
Boys & Girls Club of Greenville & Greene Co. PO Box 1977 Greenville, TN 37744	56-1781080	501(c)(3)	10,000				Educational enrichment program
Bristol Regional Speech and Hearing Center, Inc. 2603 Osborne Street, Suite 1	62-1706248	501(c)(3)	10,000				Provide quality speech/language hearing services
Bristol, VA 24201	62-0556300	501(c)(3)	10,000				A voice for children in juvenile court system
CASA of Northeast Tennessee PO Box 1021 Johnson City, TN 37605	45-0515257	501(c)(3)	10,000				Boys and Girls' club of Suncook
Concord Boys & Girls Club 55 Bradley Street							

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

For Calendar year 2010, or tax year period beginning 10-01 and ending 09-30-2011.		Employer identification number 56-1331429					
Name of the organization		Speedway Children's Charities					
(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
Concord, NH 03301	02-0259874	501(c)(3)	10,000				after school
Cure Childhood Cancer, Inc.							Support children with cancer and their families
1835 Savoy Drive, Suite 102							
Atlanta, GA 30341	58-1244138	501(c)(3)	10,000				Afterschool development program for girls 5-16
Girls Incorporated of Johnson City/Wash. Co. PO Box 1435							12 afterschool curriculum to train girls
Johnson City, TN 37605	62-0493392	501(c)(3)	10,000				Care and programs for Special needs children
Girls on the Run of Northeast Tennessee PO Box 5622							Treating child victims of domestic violence
Johnson City, TN 37602	20-8559320	501(c)(3)	10,000				Shoes to 2000
Greater Kingsport Family YMCA							improvised youth in North Carolina
1100 Franklin Square Kingsport, TN 37664	58-1564232	501(c)(3)	10,000				Every 15 Minutes
Johnson County Safe Haven PO Box 167							Airline tickets for very ill and disabled
Mountain City, TN 37683	62-1719057	501(c)(3)	10,000				
Legacy of the Vine Ministries, Inc.							
1900 Associates Lande Charlotte, NC 28271	14-1880905	501(c)(3)	10,000				
McDowell Drug Task Force 1762 Orinda Ct							
Petaluma, CA 94954	68-0051382	501(c)(3)	10,000				
Miracle Flights for Kids 2764 N. Green Valley Parkway. #11							

990 - Sch I - Part I, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

For Calendar year 2010, or tax year period beginning 10-01 and ending 09-30-2011.		Employer identification number					
Name of the organization		56-1331429					
Speedway Children's Charities							
(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
Green Valley, NV 89014	88-0209952	501(c)(3)	10,000				children for treatment
Misty Meadows Mitey Riders, Inc. 455 Providence Road Waxhaw, NC 28173	56-2045099	501(c)(3)	10,000				Therapeutic Riding program to children free of charge
Nevada Childhood Cancer Foundation 6070 S. Eastern Ave., Ste.200	88-0302673	501(c)(3)	10,000				overnight camp for critically ill children
Las Vegas, NV 89119 Southwest Christian Care 7225 Lester Road Union City, GA 30291	58-1849504	501(c)(3)	10,000				Operational cost to fund our pediatric nursing staff
Tarrant Area Food Bank 2600 Cullen St. Fort Worth, TX 76107	75-1822473	501(c)(3)	10,000				Provide children the nutrition
The Children's Place and Parent Education Center 27 Burns Avenue PO Box 576 Concord, NH 03302	02-0338647	501(c)(3)	10,000				Respite childcare to children with special needs
United Family Services Inc. 601 E. Fifth Street, Suite 400 Charlotte, NC 28202	56-0952996	501(c)(3)	10,000				Crisis services and counseling for child victims of sexual assault
Jeff Gordon Foundation 4345 Papa Joe Hendrick Blvd Charlotte, NC 28262	56-2174163	501(c)(3)	9,525				Improves lives of youth with critical illnesses
Spread the Word Nevada							Provides new

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For Calendar year 2010, or tax year period beginning		10-01		and ending		09-30-2011	
Name of the organization Speedway Children's Charities							
(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
260 E. Desert Rose Drive Henderson, NV 89015 Three Square 4190 N. Pecos Rd. Las Vegas, NV 89115 Abuse Alternatives, Inc. 104 Memorial Drive Bristol, TN 37620	22-3829041 30-0396918 54-1101180	501(c)(3) 501(c)(3) 501(c)(3)	9,477 9,477 9,000				books and bag to children Food banking operation Emergency shelter and counseling for children Services for abused childr and families
Children's Advocacy Center of Sullivan Co. PO Box 867 Blountville, TN 37617	62-1232172	501(c)(3)	9,000				Scholarships for needy children to receive services
Mountain Region Speech and Hearing Center 404 Revere Street Kingsport, TN 37660	51-0141536	501(c)(3)	9,000				Christmas foo & gifts for needy childre Summer camp experience
Santa Pal, Inc. PO Box 212 Bristol, VA 24203	31-1794923	501(c)(3)	9,000				Free summer d camp for homeless children
Young Life PO Box 4716 Johnson City, TN 37602	84-0385934	501(c)(3)	9,000				Children's safety initiative
A Child's Place of Charlotte, Inc. P.O. Box 33302 Charlotte, NC 28233 American Red Cross, Mountain Empire Chapter 14298 Lee Highway Bristol, VA 24202	58-1911741 53-0196605	501(c)(3) 501(c)(3)	8,000 8,000				

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Name of the organization		For Calendar year 2010, or tax year period beginning				and ending		Employer identification number	
Speedway Children's Charities		10-01				09-30-2011.		56-1331429	
(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		
Bert's Big Adventure PO Box 420917 Atlanta, GA 30342	05-0523733	501(c)(3)	8,000				Chronic or terminally ill children are taken to Walt Disney World.		
Boys to Men PO Box 4426 Johnson City, TN 37602	62-1641099	501(c)(3)	8,000				Sending Kids into Action and summer program		
Bristol Emergency Food Pantry P.O. Box 1471 Bristol, VA 24203	62-0984494	501(c)(3)	8,000				Emergency food needs of families with children		
Bristol Faith in Action 703 Chester Street Bristol, VA 24201	54-2038035	501(c)(3)	8,000				Families struggling with essentials		
Buckner Children & Family Services, Inc. 600 N. Pearl St., Ste. 2260 Dallas, TX 75201	75-2571395	501(c)(3)	8,000				Provide loving homes to more than 170 children		
Camp Twin Lakes 600 Means Street, Suite 110 Atlanta, GA 30317	58-1826782	501(c)(3)	8,000				Children with serious illness go to camp		
Carter Co. Imagination Library 2207 Eagle Drive Elizabethon, TN 37643	43-2082197	501(c)(3)	8,000				Free books for all children in county 5 and under		
Charlotte Speech and Hearing Center 210 E. Woodlawn Rd. Suite 150							Support a speech-therapist position		

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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
Charlotte, NC 28217 City Year, Inc. 848 Elm Street Manchester, NH 03101	56-0892041	501(c)(3)	8,000				Providing tutoring, mentoring, and role modeling for at risk youth in low performing schools
Family Services of Children's Advocacy Center 214 E. Franklin Blvd. Gastonia, NC 28052	22-2882549	501(c)(3)	8,000				Develop strong families
Flint Circuit Council on Family Violence - Haven House PO Box 1150 McDonough, GA 30214	56-6068395	501(c)(3)	8,000				COPE addresses children who are victims of domestic violence
Florence Crittenton Services, Inc. 1300 Blythe Blvd. Charlotte, NC 28203	58-1851426	501(c)(3)	8,000				Health, education, social and therapeutic services for single pregnant adolescents
Good Samaritan Ministries PO Box 2441 Johnson City, TN 37605	56-0577626	501(c)(3)	8,000				Food program for children and back to school
Henry County Parks and recreation - Special Olympics	62-1233320	501(c)(3)	8,000				Provide programs, equipment,

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Speedway Children's Charities				10-01			56-1331429		
99 Lake Dow Road McDonough, GA 30252		23-7201676	501(c)(3)	8,000				resources and transportation to disabled athletes	
Hope House of Scott Co., Inc. PO Box 1992 Gate City, VA 24251		54-1893016	501(c)(3)	8,000				Services for children exposed to domestic violence	
Nevada Partnership for Homeless Youth P.O. Box 20135 Las Vegas, NV 89112		88-0476452	501(c)(3)	8,000				Educational, employment and transportation assistance to homeless youth	
NorthEast Foundation, Inc. 920 Church Street North Concord, NC 28025		58-2055709	501(c)(3)	8,000				Camp Open Airways and Camp Sweet Freedom	
Sullivan Co. Imagination Library 906 Edgewood Circle Kingsport, TN 37663		55-0860873	501(c)(3)	8,000				Free books for all children in county 5 and under	
Sullivan Co. Sheriff's Office PO Box 589 Blountville, TN 37617		27-0052413	501(c)(3)	8,000				Serving needy children in county for Christmas	
The Bread of Life Children's Ministry 848 Goolsby Street Marion, VA 24354		54-2057171	501(c)(3)	8,000				Backpack and back to school program	
The Parker Autism Foundation Inc.								Expand Camp Dakota	

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5290 Cambridge Bay Drive Charlotte, NC 28269	59-3783357	501(c)(3)	8,000				Safe & stable living environment to homeless, pregnant and parenting youth		
Southern Nevada Children First 720 W. Cheyenne Ave. Suite 30 Las Vegas, NV 89030	65-1312502	501(c)(3)	7,720				To provide kindergarten transition backpacks		
Cabarrus County Partnership for Children 2353 Concord Lake Road #160 Concord, NC 28025	56-2088223	501(c)(3)	7,500				Mentoring and Gang Prevention		
CASA PO Box 1418 Kenwood, CA 95452	68-0404770	501(c)(3)	7,500				South Park Intervention Program		
Community Action Partnership 1300 North Dutton Avenue Santa Rosa, CA 95401	94-1648949	501(c)(3)	7,500				CASA advocacy for eleven abused children		
Court Appointed Special Advocates (CASA) of NH PO Box 1327 Manchester, NH 03105-1327	02-0432242	501(c)(3)	7,500				Provide disadvantaged children with shoes and socks		
Goodie Two Shoes Foundation 10620 Southern Highlands Parkway, Las Vegas, NV 89141	20-8862386	501(c)(3)	7,500				Giving all babies and toddlers a		
Hope House 614 Cedar Court Kingsport, TN 37663									

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For Calendar year 2010, or tax year period beginning 10-01 and ending 09-30-2011.		Employer identification number 56-1331429					
Name of the organization							
Speedway Children's Charities							
(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
NH Catholic Charities DBA	56-2277775	501(c)(3)	7,500				"fresh start"
NH Food Bank							Teach basics of nutrition, cooking and healthy eating
700 East Industrial Park Drive							
Manchester, NH 03109	02-0222163	501(c)(3)	7,500				High-quality inclusive early childhood care and education
Thompson Child & Family Focus							Services for abused children and families
6800 Saint Peter's Lane							
Matthews, NC 28105	56-0547460	501(c)(3)	7,500				
Child Advocacy Center of the Third Judicial District							
PO Box 743							
Mosheim, TN 37818	62-1822505	501(c)(3)	7,000				Services for abused children and families
Children's Advocacy Center of the First Judicial District							
P.O. Box 827							
Johnson City, TN 37605	62-1765785	501(c)(3)	7,000				Clothing, toys and personal items for Christmas
Community Bible Fellowship Church							Free books for all children in county 5 and under
1500 Tara Blvd.							Providing educational programs for children in
Hampton, GA 30328	58-2009258	501(c)(3)	7,000				
Imagination Library for Wash. Co. & Briske, Va.							
41 Piedmont Avenue							
Bristol, VA 24201	35-2300989	501(c)(3)	7,000				
Kingsport Initiative for Training and Employment							
PO Box 44							
Kingsport, TN 37662							

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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
Lee Street Community Child Care Center 614 Goodson Street Bristol, VA 24201	58-2000812	501(c)(3)	7,000				poverty
McClure River Valley Comm. Development Center, Inc. 3728 Dante Mountain Road Clinchco, VA 24226	54-1707603	501(c)(3)	7,000				Serving needy families so Moms can work or go to school
River's Way Outdoor Adventure Center 889 Stoney Hollow Road Bluff City, TN 37618	54-1509759	501(c)(3)	7,000				Making sure needy children have clothes and Christmas Learning through adventure based programs
Wonder Kids Therapeutic Equestrian Center, Inc. PO Box 17023 Bristol, VA 24209	62-1542726	501(c)(3)	7,000				Horseback riding for children with special needs
Communities In Schools of Rowan County 204 E. Innes Street Salisbury, NC 28145	20-1476067	501(c)(3)	7,000				Services to youth who are at risk of dropping out of school
Field of Dreams Equestrian Center, Inc. Therapeutic Riding Program 55 Ferrin Road Chichester, NH 03258	56-2113386	501(c)(3)	6,896				Equine activities to those with special needs
Boys Town 821 N. Mojave Rd. Las Vegas, NV 89101	02-0521924	501(c)(3)	6,600				Furniture for Treatment Family Homes
Candlelighters for Childhood Cancer	47-0376606	501(c)(3)	6,574				Travel costs associated with

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601 S. Rancho Drive #B11 Las Vegas, NV 89106	94-2579116	501(c)(3)	6,477				their child's cancer treatment
Casa Foundation 601 N Pecos Rd. Ste. D Las Vegas, NV 89101	94-2920606	501(c)(3)	6,477				Foster childr needs such as tutoring, school suppli etc...
Children's Heart Foundation 3006 S. Maryland Parkway Suite 690 Las Vegas, NV 89135	88-0405506	501(c)(3)	6,477				Children to attend Camp Mend-a-Heart
New Horizons Center for Learning, Inc. 6701 W. Charleston Blvd. Las Vegas, NV 89146	88-0124435	501(c)(3)	6,477				Physical education equipment
Olive Crest 4435 S. Jones Blvd. Las Vegas, NV 89103							Clothing, shoes, after school sports music, art, dance
Opportunity Village 6300 W. Oakey Blvd Las Vegas, NV 89146	95-2872710	501(c)(3)	6,477				activities fo at-risk children Disability awareness program for disadvantaged children
Easter Seals Southern Nevada	88-6003567	501(c)(3)	6,477				Provide field trips to

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For Calendar year 2010, or tax year period beginning 10-01 and ending 09-30-2011.		Employer identification number					
Name of the organization		56-1331429					
Speedway Children's Charities							
(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
6200 W. Oakey Blvd. Las Vegas, NV 89146	94-2815686	501(c)(3)	6,457				disabled youth
Kurt Busch Foundation 151 Lugnut Ln. Mooresville, NC 28117	20-4257759	501(c)(3)	6,348				Support to organizations for healthcare and education
WestCare Nevada Inc. 401 S. Martin Luther King Blvd.							Stepping Stones Emergency Shelter bags program
Las Vegas, NV 89106	94-2778981	501(c)(3)	6,024				Camp for children with special needs
Buffalo Mountain Camp 241 Methodist Church Road Jonesborough, TN 37659	62-6045878	501(c)(3)	6,000				Sleep away camp for children with cancer
Camp Ronald McDonald for Good Times 1954 Cotner Ave. Los Angeles, CA 90025	95-3167869	501(c)(3)	6,000				Children with life threatening illnesses enjoy Camp Sunshine
Camp Sunshine at Sebago Lake, Inc. 35 Acadia Road Casco, ME 04015	22-2582877	501(c)(3)	6,000				Emergency clothing, school needs of foster children
Carter Co. Foster Care P.O. Box 604 Elizabethon, TN 37643	58-2182186	501(c)(3)	6,000				Kids in Action mentoring program
Coalition for Kids, Inc. 2308 Watauga Rd. Johnson City, TN 37601	62-1765487	501(c)(3)	6,000				Provide car seats for indigent
Crisis Pregnancy Center of Gaston County, Inc 800 Robinson Rd							

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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
Gastonia, NC 28056	56-1499208	501(c)(3)	6,000				children
East Valley Family Services							Assist children who have been displaced
1800 E. Sahara Ave. Suite 111	90-0183363	501(c)(3)	6,000				
Las Vegas, NV 89104							
Hands On! Regional Museum							Making sure all children can attend educational programs
315 E. Main Street	62-1282542	501(c)(3)	6,000				Making sure all children in area can be treated at hospital
Johnson City, TN 37601							Meals to low income
Jericho Shriners	36-2193608	501(c)(3)	6,000				
PO Box 5548							
Kingsport, TN 37663							
Seigle Avenue Preschool							
Cooperative							
3045 N. Davidson Street							
Charlotte, NC 282205	56-1668333	501(c)(3)	6,000				Assurance all students can eat lunch
Food for Thought Meal Service Program							
2717 Cherokee Road							
Johnson City, TN 37604	58-1908360	501(c)(3)	5,500				Support programs for children
Kevin Harvick Foundation							
703 Park Lawn Ct.							
Kernersville, NC 27284	27-2014610	501(c)(3)	5,162				
Grants \$5,000 or Less			617,984				
Grant Canceled							

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

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

Part IV

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

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

2010

**Open To Public
Inspection**

Name of the organization
Speedway Children's Charities

Employer identification number
56-1331429

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art -- Works of art				
2 Art -- Historical treasures				
3 Art -- Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities -- Publicly traded				
10 Securities -- Closely held stock				
11 Securities -- Partnership, LLC, or trust interests				
12 Securities -- Miscellaneous				
13 Qualified conservation contribution -- Historic structures				
14 Qualified conservation contribution -- Other				
15 Real estate -- Residential				
16 Real estate -- Commercial				
17 Real estate -- Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archaeological artifacts				
25 Other ► (food & beverage)	X	41	74,589	cost
26 Other ► (supplies)	X	20	72,496	cost
27 Other ► (auction items)	X	590	219,064	cost
28 Other ► (prizes)	X	74	90,629	cost

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

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 an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

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

Schedule M (Form 990) (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

Line F: Principal Officer, O. Bruton Smith, 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 Marcus Smith have a Father-Son Relationship

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, 11b: 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, 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,
Continued on Schedule O, Page

Name of the organization

Employer identification number

Speedway Children's Charities

56-1331429

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 16: Gaming Managers:

Rachel Commeford, Speedway Children's Charities employee, oversaw Poker Tournament as part of her position with SCC, salary \$46,000.

Amanda Hollingsworth, Speedway Children's Charities employee, oversaw local raffle as part of her position with SCC, salary \$37,000

Ginger Moats, Speedway Children's Charities employee, oversaw local raffle as part of her position with SCC, salary \$37,000.

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

Claudia Byrd, Volunteer, oversaw local game of chance, salary \$0.