



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

2011

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 2011 calendar year, or tax year beginning OCTOBER 01, 2011, and ending SEPTEMBER 30, 2012

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization <u>Speedway Children's Charities</u>		D Employer identification number <u>56-1331429</u>
	Doing Business As		
	Number and street (or P.O. box if mail is not delivered to street address)		Room/Suite
	<u>PO BOX 18747</u>		E Telephone number <u>(704) 532-3306</u>
	City or town, state or country, and ZIP + 4 <u>Charlotte NC 28218</u>		G Gross receipts \$ <u>4,177,722</u>
F Name and address of principal officer: <u>Schedule 0</u>		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: <u>speedwaycharities.org</u>			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: <u>1982</u> M State of legal domicile <u>NC</u>	

Part I Summary

ACTIVITIES & GOVERNANCE	1 Briefly describe the organization's mission or most significant activities: <u>Schedule 0</u>		
	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 2011 (Part V, line 2a)	5	21
	6 Total number of volunteers (estimate if necessary)	6	1,700
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
REVENUE	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,347,490	3,164,212
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-312	-4,344
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	16,222	-12,771
	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,363,400	3,147,097
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,287,682	2,409,967
	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)	600,983	550,620
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	16b Total fundraising expenses (Part IX, column (D), line 25)	799,502	
EXPENSES	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	421,835	367,433
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,310,500	3,328,020
	19 Revenue less expenses. Subtract line 18 from line 12	-947,100	-180,923
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26)	4,142,088	3,579,837	
22 Net assets or fund balances. Subtract line 21 from line 20	1,360,739	979,411	
	2,781,349	2,600,426	

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	<u>Thomas M. Sadler</u>	<u>2/11/13</u>
	Signature of officer	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 (2011)

SCANNED MAR 13 2013

15
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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 2,424,183 including grants of \$ 2,409,967) (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 ► 2,424,183

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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		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 temporarily restricted endowments, permanent endowments, 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, investment, & program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? 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 hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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 any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? N/A	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b 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	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

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

Part V Statements Regarding Other IRS Filings and Tax 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	19			
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?	1c		X		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	21			
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)	2b		X		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b				N/A
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .	4a			X	
b	If "Yes," enter the name of the foreign country ▶ _____ See 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?	5a			X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				N/A
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a			X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				N/A
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				N/A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				N/A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8				N/A
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a				N/A
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				N/A
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter.					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				N/A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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	13a				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?	14a			X	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b				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		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	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 Did the organization have members or stockholders?	6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		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 Did the organization have local chapters, branches, or affiliates?	10a X	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b X	
11a Has the organization provided a complete 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 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Did 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 Did the organization have a written whistleblower policy?	13	X
14 Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and 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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply
☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **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 organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	TRUSTEE	INSTITUTIONAL	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	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 organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	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										0	0
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 of reportable compensation from the organization ► -0-

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? 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. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Part VIII Statement of Revenue

				(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 SIMILAR AMOUNTS CONTAINED HEREIN	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,719,091				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, & similar amounts not included above	1f	1,445,121				
	g Noncash contributions included in lines 1a-1f		\$ 373,885				
	h Total. Add lines 1a-1f			3,164,212			
PROGRAM SERVICE 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		4,344				
	c Gain or (loss)		-4,344				
	d Net gain or (loss)			-4,344			-4,344
	8a Gross income from fundraising events (not including \$ 1,719,091 of contributions reported on line 1c). See Part IV, line 18	a	881,837				
	b Less: direct expenses	b	921,512				
	c Net income or (loss) from fundraising events			-39,675			-39,675
	9a Gross income from gaming activities. See Part IV, line 19	a	131,673				
	b Less: direct expenses	b	104,769				
	c Net income or (loss) from gaming activities			26,904			26,904
	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			3,147,097			-17,115	

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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	2,409,967	2,409,967		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	66,404		66,404	
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	418,700	13,206		405,494
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	21,239		2,226	19,013
10	Payroll taxes	44,277	1,010	5,086	38,181
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting	21,156		21,156	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other				
12	Advertising and promotion	10,573			10,573
13	Office expenses	45,307			45,307
14	Information technology				
15	Royalties				
16	Occupancy	2,817			2,817
17	Travel	88,570		7,243	81,327
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	39,960			39,960
23	Insurance	10,425		2,220	8,205
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	<u>Fundraising Expense</u>	136,452			136,452
b	<u>Tax & License</u>	10,990			10,990
c	<u>Repairs</u>	1,183			1,183
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,328,020	2,424,183	104,335	799,502
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
A S S E T S	1 Cash -- non-interest-bearing	3,041,190	1	2,897,634
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	924,625	4	564,003
	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	65,265	8	29,500
	9 Prepaid expenses and deferred charges	9,283	9	27,103
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 293,184		
	b Less: accumulated depreciation	10b 231,587		
		101,725	10c	61,597
	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)	4,142,088	16	3,579,837	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	210,131	17	139,514
	18 Grants payable	1,021,773	18	712,886
	19 Deferred revenue	128,835	19	127,011
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,360,739	26	979,411
F U N D B A L A N C E S	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,781,349	27	2,600,426
	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	2,781,349	33	2,600,426
	34 Total liabilities and net assets/fund balances	4,142,088	34	3,579,837

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	3,147,097
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,328,020
3	Revenue less expenses. Subtract line 2 from line 1	3	-180,923
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,781,349
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	2,600,426

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		

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,798,421	4,202,750	3,642,254	3,347,490	3,164,212	19,155,127
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.	4,798,421	4,202,750	3,642,254	3,347,490	3,164,212	19,155,127
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)						3,162,778
6 Public support. Subtract line 5 from line 4.						15,992,349

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	4,798,421	4,202,750	3,642,254	3,347,490	3,164,212	19,155,127
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	107,970	27,031				135,001
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.)	892,762	942,039	1,283,569	1,082,922	1,013,510	5,214,802
11 Total support. Add lines 7 through 10						24,504,930
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 2011 (line 6, column (f) divided by line 11, column (f))	14	65.26 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	84.55 %
16a 33 1/3 % support test -- 2011. 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 -- 2010. 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 -- 2011. 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 -- 2010. 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

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

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

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

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

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

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

a Board designated or quasi-endowment ☐ _____ %

b Permanent endowment ☐ _____ %

c Temporarily restricted endowment ☐ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations

(ii) related organizations

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

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

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 property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		56,878	35,302	21,576
e Other		236,306	196,285	40,021
Total. Add lines 1a through 1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				61,597

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		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
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
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
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	3,147,097
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,328,020
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-180,923
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	-180,923

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	3,592,587
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	445,490
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	445,490
3	Subtract line 2e from line 1	3	3,147,097
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	3,147,097

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

1	Total expenses and losses per audited financial statements	1	3,773,510
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	445,490
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	445,490
3	Subtract line 2e from line 1	3	3,328,020
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	3,328,020

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: FIN48 (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 2009 through 2011 are still subject to examination by the IRS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

Part I

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

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

- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fund- raiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
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.

R E V E N U E		(a) Event #1 <u>Spring Dinne</u> (event type)	(b) Event #2 <u>Smoke Show</u> (event type)	(c) Other events 63 (total number)	(d) Total events (add col. (a) through col. (c))
1	Gross receipts	297,917	178,900	2,124,111	2,600,928
2	Less: Charitable contributions	202,949	140,260	1,375,882	1,719,091
3	Gross income (line 1 minus line 2)	94,968	38,640	748,229	881,837
D I R E C T E X P E N S E S	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	4,334	1,870	38,183	44,387
	7 Food and beverages	56,836	7,914	99,537	164,287
	8 Entertainment				
	9 Other direct expenses	76,210	42,288	594,340	712,838
10	Direct expense summary. Add lines 4 through 9 in column (d)				(921,512)
11	Net income summary. Combine line 3, column (d), and line 10				-39,675

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.

R E V E N U E		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
1	Gross revenue			131,673	131,673
D I R E C T E X P E N S E S	2 Cash prizes			18,608	18,608
	3 Noncash prizes			75,865	75,865
	4 Rent/facility costs				
	5 Other direct expenses			10,296	10,296
6	Volunteer labor	☐ Yes _____ % ☒ No	☐ Yes _____ % ☒ No	☒ Yes 40 % ☐ No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				(104,769)
8	Net gaming income summary. Combine line 1, column d, and line 7				26,904

9 Enter the state(s) in which the organization operates gaming activities: CA GA NC NV 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 0

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer
 ☐ Employee
 ☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☒ 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 ▶ \$ 26,904

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).

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States
 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
 Attach to Form 990.

Department of the Treasury
 Internal Revenue Service
 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
Boys & Girls Club of Greater Fort Worth 3218 E. Belknap St. Fort Worth 76111	75-0808785	501c(3)	125,000				Help build a playground
New Clothes for Kids P.O. Box 215 Kingsport, TN 37662							Provide clothing to underprivileged children in the county/New distribution center
Boys and Girls Club of Sonoma Valley PO Box 218 El Verano, CA 85433	62-1810818	501c(3)	57,000				Homework, Tutoring, & Positive rewards
Charity League, Inc. PO BOX 221484 Charlotte, NC 28222	94-1579901	501c(3)	30,000				Gives clothes, hygiene products and learning materials for impoverished children
Hendrick Marrow Program 4400 Papa Joe Hendrick	56-0560327	501c(3)	30,000				Bone marrow transplants for
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 instructions							155
3 Enter total number of other organizations listed in the line 1 instructions							0

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

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 2011, or tax year period beginning		and ending		Employer identification number	
Speedway Children's Charities		10-01		09-30-2012.		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
Blvd. Charlotte, NC 28262	41-1704734	501c(3)	29,190				youth
Baylor Health Care System Foundation 3600 Gaston Avenue Suite 100 Dallas, TX 75246	75-1606705	501c(3)	25,000				Feeding program for children with feeding disorders
Boys & Girls Club of Collin County 701 S. Church St McKinney, TX 75069	75-1296869	501c(3)	25,000				Graduate Project to help at risk youth
Children's Medical Center of Dallas 2777 Stemmons Freeway, Suite 700 Dallas, TX 75207	75-0800628	501c(3)	25,000				Support medicine & supplies for children's camp programs throughout the year
Heroes for Children 1701 North Collins, Suite 240 Richardson, TX 75080	83-0489882	501c(3)	25,000				Provide new laptops to children battling cancer
National Kidney Foundation Serving Texas 5429 LBJ Freeway, Suite 250 Dallas, TX 75240	13-1673104	501c(3)	25,000				Camp Reynal for children with kidney diseases
Prevent Blindness Texas (NW & NE Regions) 329 South Henderson St Fort Worth, TX 76104	74-6075105	501c(3)	25,000				Pre-Verbal Children's Vision Screening Project

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

For Calendar year 2011, or tax year period beginning 10-01 and ending 09-30-2012.		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
Rainbow Days, Inc. 8150 North Central Expressway, Suit Dallas, TX 75206	75-1844908	501c(3)	25,000				Fund the Kids University Program
SpiritHorse Therapeutic Center 1960 Post Oak Drive Cornith, TX 76210	04-609719	501c(3)	25,000				Fund five service equine to help children with Autism Spectr Disorder
David's House 461 Mt. Support Road Lebanon, NH 03766	22-2593431	501c(3)	21,111				Hospital Guest Support
Tony Stewart Foundation 5644 W. 74th St. Indianapolis, IN 46278							Care for critically ill youth, injured drivers & various animal species
Camp Summit, Inc. 17210 Campbell Road, Suite 180-W Dallas, TX 75252	20-0160286	501c(3)	21,038				Financial Assistance for Camp for children with disabilities
Denton Kiwanis Center 1308 Crescent St. Suite C Denton, TX 76201	75-488486	501c(3)	20,000				Provide fundi for special needs cases & prescriptions for children's dental treatment
Sonoma Valley Education	75-6036230	501c(3)	20,000				The School

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

For Calendar year 2011, or tax year period beginning		10-01		and ending		09-30-2012.	
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
Foundation PO Box 493 Sonoma, CA 95476	68-0279152	501c(3)	20,000				Garden Project/Newsprint in Education/Every 15 Minutes
The Junior Charity League of Concord, Inc. PO BOX 1008 Concord, NC 28026	56-6061166	501c(3)	20,000				Provides new school clothes to economical disadvantaged
Mary Hitchcock Memorial Hospital (CHaD) One Medical Center Drive Lebanon, NH 03756	02-0222140	501c(3)	17,601				Funding for Children's Hospital at Dartmouth
Hanna Boys Center 17000 Arnold Drive Sonoma, CA 95476	94-1156478	501c(3)	17,367				Haven of hope for troubled boys and their families
Sonoma Valley Teen Center 17440 Sonoma Highway Sonoma, CA 95476	68-0390038	501c(3)	17,367				Programs to empower Sonoma Valley youth
Cancer Care Services 623 South Henderson Fort Worth, TX 76104	75-1025511	501c(3)	15,000				Medications, nutritional supplements and Cancer CARE
Hope Circle Children's Advocacy Center 214 East Franklin Blvd Gastonia, NC 28052	56-6068395	501c(3)	15,000				Commit a minimum of 80 services hours to each child served
Redwood Empire Food Bank 3320 Industrial Drive Santa Rosa, CA 95403	68-0121855	501c(3)	15,000				BackPack Program

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

For Calendar year 2011, or tax year period beginning			10-01		and ending		09-30-2012.	
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	Employer identification number
	56-1331429							
Ronald McDonald House FW 1004 7th Ave Fort Worth, TX 76104	75-1754490	501c(3)	15,000				Provide food for families of children in Pediatric ICU	
Tarrant Area Food Bank 2600 Cullen Fort Worth, TX 76107	75-1822473	501c(3)	15,000				Backpacks for Kids and Kids Caf� programs Camp SMILE!	
The Warren Center 320 Custer Road Richardson, TX 75080							Therapeutic Summer camp for autistic children	
CASA Collin County 101 E. Davis St McKinney, TX 75069	75-282040	501c(3)	15,000				Child Advocacy Program	
Alexander Youth Network 6220 Thermal Road Charlotte, NC 28211	75-2391961	501c(3)	14,000				Address treatment, academic need of kids w/ mental health diagnoses	
Assistance League of Las Vegas 6446 West Charleston Las Vegas, NV 89135	56-0554413	501c(3)	12,000				Purchase new clothing for homeless and underprivileged school children	
Freedom School Partners PO BOX 37363 Charlotte, NC 28237	88-0133783	501c(3)	12,000				Support ~ 175 college interns provide Freedom Schools program to 2,000 children	
	56-2169158	501c(3)	12,000					

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 2011, or tax year period beginning				and ending		Employer identification number	
Speedway Children's Charities		10-01				09-30-2012.		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		
Spread the Word Nevada 260 E. Desert Rose Drive Las Vegas, NV 89015	22-3829041	501c(3)	12,000				Provide new books and book bags to children attending at-risk schools		
Dale Jr Foundation PO Box 300 Moorestville, NC 28115	20-8353637	501c(3)	11,288				Giving underprivileged youth a chance to thrive		
Nathan Adelson Hospice Foundation 4131 Swenson Street Las Vegas, NV 89119							Camp Mariposa is a bereavement camp for children that helps facilitate the grieving process		
Big Brothers Big Sisters of East Tennessee 301 Louis St. Suite 302 Kingsport, TN 37660	88-0197147	501c(3)	11,152				Community and School based mentoring		
Boys and Girls Club Of Bristol P.O. Box 1074 Bristol, VA 24203	62-0842531	501c(3)	11,000				Power Hour Program		
Girls Incorporated of Bristol 613 Highland Ave. Bristol, VA 24201	54-0653489	501c(3)	11,000				Friendly PEERSuasion drug prevention program		
Big Brothers Big Sisters	62-0514164	501c(3)	11,000				"Be a Buddy"		

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

For Calendar year 2011, or tax year period beginning		10-01		and ending		09-30-2012.	
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
of Washington County, VA 789 West Main St. Suite 2 Abingdon, VA 24210	54-1282109	501c(3)	10,500				Helps students to increase Literacy rates
Jeff Gordon Foundation 4345 Papa Joe Hendrick Blvd	56-2174163	501c(3)	10,388				Improve lives of youth with critical illnesses
Philips Academy 3115 Providence Rd. Charlotte, NC 28211							Augment instruction with recreational, social and cultural education
ACH Child and Family Services 1424 Summit Ave. Fort Worth, TX 76102	20-3125525	501c(3)	10,250				Provide funding for safety and shelter of vulnerable population
Boys and Girls Club of Appalachia P.O. Box 1505 Grundy, VA 24614	75-0818140	501c(3)	10,000				After school program with snacks, mentoring and school supplies
Boys and Girls Club of Greater Kingsport P.O. Box 784 Kingsport, TN 37662	20-5517073	501c(3)	10,000				Young Empowered Scholars (YES) Program
Boys and Girls Club of Greenville & Greene County P.O. Box 1977 Greenville, TN 37744	62-0481370	501c(3)	10,000				Homework, Tutoring, & Positive rewards
	62-1706248	501c(3)	10,000				

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 2011, or tax year period beginning				and ending		Employer identification number	
(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		
Boys and Girls Club of Johnson City/Washington County P.O. Box 5219 Johnson City, TN 37602		62-0810733	501c(3)	10,000				Strengthen existing programs with opportunities to enhance our offerings	
Bristol Family YMCA Teen Leadership Club 400 MLK Jr. Blvd Bristol, TN 37620		62-0521204	501c(3)	10,000				Provide a positive environment after school for kids	
Candlelighters For Childhood Cancer 8990 Spanish Ridge Avenue #100 Las Vegas, NV 89148								Travel For Treatment ensures families can travel on recommendation of child's oncologist	
CASA For Kids 317 Shelby Suite 206 Kingsport, TN 37660		94-2579116	501c(3)	10,000				Training for court advocates for children in judicial system	
CASA of Denton County 614 North Bell Avenue Denton, TX 76209		62-1464923	501c(3)	10,000				Employment of Volunteer Recruitment and Training Specialist	
CASA of Northeast Tennessee P.O. Box 1021 Johnson City, TN 37605		75-2417472	501c(3)	10,000				Recruit, train and monitor court advocates for children	
		45-0515257	501c(3)	10,000					

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

For Calendar year 2011, or tax year period beginning		10 - 01		and ending		09 - 30 - 2012.	
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
Children's Advocacy Center of Bristol/Washington Co. VA P.O. Box 16231 Bristol, VA 24209	54-1860857	501c(3)	10,000				Child abuse prevention curriculum for children of all ages
Children's Advocacy Center of Sullivan Co. P.O. Box 867 Blountville, TN 37617	62-1232172	501c(3)	10,000				Therapy for the abused child and the non-offending family member
Children's Miracle Network Hospital 205 West 700 S. Salt Lake City, UT 84101	87-0387205	501c(3)	10,000				Raise funds for children's hospitals
Communities In Schools of Charlotte-Mecklenburg, Inc. 601 East 5th Street #300 Charlotte, NC 28202	58-1661795	501c(3)	10,000				Integrated support services to over 5,500 disadvantaged students
Crossroads Medical Mission P.O. Box 16852 Bristol, VA 24209-6852	54-2038877	501c(3)	10,000				Free healthcare and medication and school/sports physicals
Easter Seals North Texas 1424 Hemphill St Fort Worth, TX 76104	75-0827419	501c(3)	10,000				Occupational, Physical, and Speech Therapy to Children with Disabilities
Feeding America South West							Fight hunger

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

For Calendar year 2011, or tax year period beginning 10-01 and ending 09-30-2012.		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
Virginia 1025 Electric Road Salem, VA 24153	54-1939556	501c(3)	10,000				and change lives among needy children
Girls Incorporated of Johnson City/Washington County P.O. Box 1435 Johnson City, TN 37605	62-0493392	501c(3)	10,000				ASTRID-Achieving Success Through Resources and Independent Dev.
Girls Incorporated of Kingsport P.O. Box 981 Kingsport, TN 37662	62-6064042	501c(3)	10,000				Project Helping Hands so that girls get a hand up and not a hand out
Girls on the Run of NE. Tennessee P.O. Box 5622 Johnson City, TN 37602	20-8559320	501c(3)	10,000				Help establish a lifetime appreciation of health and fitness
Goodie Two Shoes Foundation 10620 Southern Highlands Pkwy #110- Las Vegas, NV 89141	20-8862386	501c(3)	10,000				Provide 10,000 Southern Nevada children in need with new shoes and socks
Greater Kingsport Family YMCA 1100 Franklin Sq. Kingsport, TN 37664	58-1564232	501c(3)	10,000				Child care for special needs children
HELP of Southern Nevada 1640 E. Flamingo Road #100 Las Vegas, NV 89119							Help decrease the infant mortality rate by providing

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 2011, or tax year period beginning			and ending			Employer identification number	
Speedway Children's Charities		10-01			09-30-2012.			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		
Holy Angels Foundation, Inc. PO BOX 710 Belmont, NC 28012	88-0108496	501c(3)	10,000				services and support		
Johnson Co. Safe Haven P.O. Box 167 Mountain City, TN 37683	56-1762654	501c(3)	10,000				Purchase physical therapy equipment for children		
Las Vegas Sun Summer Camp Fund 2360 Corporate Circle Henderson, NV 89074	62-1719057	501c(3)	10,000				Emergency food, clothing, shelter for children of domestic violence		
Make-A-Wish Foundation of Southern Nevada 3885 S. Decatur Blvd. Suite 1000 Las Vegas, NV 89103	23-7087968	501c(3)	10,000				Provide summer camp to economically disadvantaged Southern NV youth		
McDowell Drug Task Force 1712 Orinda Drive Petaluma, CA 94954	88-0371088	501c(3)	10,000				Underwrite the full cost of one or more wishes		
Miracle Flights for Kids 2764 N. Green Valley Pkwy. #115 Henderson, NV 89014	68-0051382	501c(3)	10,000				Every 15 Minutes		
							Purchase airline tickets for children needing out-of-state		

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

		For Calendar year 2011, or tax year period beginning			10-01		and ending		09-30-2012.	
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	Employer identification number 56-1331429		
Mountain Region Speech and Hearing Center 301 Louis St. Suite 101 Kingsport, TN 37660	88-0209952	501c(3)	10,000				medical care Provide speech language, swallowing & hearing treatments for infants and children			
Muscular Dystrophy Association 6320 W. Cheyenne Ave., Ste 150 Las Vegas, NV 89108	51-0141536	501c(3)	10,000				Provide services to children diagnosed with neuromuscular diseases in Southern NV			
Nevada Childhood Cancer Foundation (NCCF) 6070 S. Eastern Ave. #200 Las Vegas, NV 89119	13-1665552	501c(3)	10,000				Provide camp for children diagnosed with cancer and other life threatening illnesses			
Nevada Children's Center Inc. 5615 S. Pecos Road Las Vegas, NV 89120	88-0302673	501c(3)	10,000				Provide rehabilitative services & therapy children with severe mental health, developmental or cogn			
Olive Crest	88-0361315	501c(3)	10,000				Prevent child			

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 2011, or tax year period beginning				and ending		Employer identification number	
Speedway Children's Charities		10-01				09-30-2012.		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		
4435 S. Jones Blvd. Las Vegas, NV 89103	95-2877102	501c(3)	10,000				abuse, treat and educate at risk children		
Opportunity Village ARC 6300 West Oakey Blvd. Las Vegas, NV 89146							Provide first grade children at Clark County School Districts the opportunity to learn about people		
Santa Pal P.O. Box 212 Bristol, VA 24203	88-6003567	501c(3)	10,000				Christmas for underprivileged children		
Second Harvest Food Bank of Northeast TN 127 Dillon Court Gray, TN 37615	31-1794923	501c(3)	10,000				Kids backpack program		
Shoes that fit 1420 N. Claremont Blvd. #107B Claremont, CA 91711	62-1303822	501c(3)	10,000				Provide new shoes to children in need attending schools in the Las Vegas.		
The Salvation Army Boys & Girls Club of Greater Charlotte 4335 Stuart Andrew Blvd. Suite 120 Charlotte, NC 28217	95-4425565	501c(3)	10,000				Provide afterschool care		
Trustees of Dartmouth College	58-0660607	501c(3)	10,000				Fund Injury prevention		

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 2011, or tax year period beginning 10-01 and ending 09-30-2012.					Employer identification number	
Speedway Children's Charities		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	
One Medical Center Drive Lebanon, NH 03756	20-0222111	501c(3)	10,000				Provide support services to child victims of sexual assault	
United Family Services 601 East Fifth Street Suite 400 Charlotte, NC 28202	56-0952996	501c(3)	10,000				Hospital and long stay supplies for families/children at Cooks Children	
Wipe Out Kids' Cancer 1349 Empire Central, Suite 240 Dallas, TX 75241	75-1892051	501c(3)	10,000				Tech GYRLS Afterschool program provides a safe place for girls Student	
YWCA Bristol 106 State St. Bristol, TN 37620	62-0488044	501c(3)	10,000				sponsorship program for special needs students	
Small Miracles Therapeutic Equestrian Center P.O. Box 6429 Kingsport, TN 37663	62-1603341	501c(3)	9,800				Family Transitional Housing	
Committee on the Shelterless (COTS) PO Box 2744 Petaluma, CA 94953	68-0176855	501c(3)	9,750				Provide services to homeless children and their families	
The Living Room 636 Cherry Street Santa Rosa, CA 95404	58-2675876	501c(3)	9,750					

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 2011, or tax year period beginning				and ending		Employer identification number	
Speedway Children's Charities		10-01				09-30-2012.		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		
Nevada Blind Children's Foundation 3811 W. Charleston, Suite 208 Las Vegas, NV 89102	20-4388240	501c(3)	9,711				Acquire blind specific equipment and software to help blind children		
Ronald McDonald House of Charlotte 1613 E. Morehead Street Charlotte, NC 28207	20-4671570	501c(3)	9,387				Provide home for parents of children staying at hospital		
Bristol Faith in Action 703 Chester St. Bristol, VA 24201							Serving families struggling on daily basis to meet basic needs		
Bristol Regional Speech and Hearing Center 2603 Osborne St. Suite 1 Bristol, VA 24201	54-2038035	501c(3)	9,000				Provide medical services directly to children to improve their quality of life		
Buffalo Mountain Camp-Holston Conference United Methodist Church 241 Methodist Camp Rd. Jonesborough, TN 37659	62-0556300	501c(3)	9,000				Summer camp experience		
National Camps for Blind Children 70 N. Massengill Rd Greeneville, TN 37743	62-6045878	501c(3)	9,000				Provide camping experience for blind children		
	47-0405439	501c(3)	9,000						

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 2011, or tax year period beginning				and ending		Employer identification number	
(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	
Rotary Foundation of Johnson City, TN P.O. Box 1187 Johnson City, TN 37605		62-1656864	501c(3)	9,000				Provide an All-Access playground to our community	
Sullivan Co. Sheriff's Office P.O. Box 589 Blountville, TN 37617		27-0052413	501c(3)	9,000				Serve needy children in county for Christmas	
Barium Springs PO BOX 1 Barium Springs, NC 28010								Provide desks to children in psychiatric facility to continue education	
Abuse Alternatives 104 Memorial Dr. Bristol, TN 37620		56-0529993	501c(3)	8,730				Providing emergency shelter for children and mothers	
interfaith Ministries of Denton, Inc. 1109 N. Elm St. Denton, TX 76201		54-1101180	501c(3)	8,500				Provide funding for the Apple Tree Project	
A Child's Place of Charlotte, Inc. PO Box 33302 Charlotte, NC 28233		75-2442459	501c(3)	8,400				Provide safe, educational environment for 150 homeless children	
A Friend's House 111 Henry Parkway McDoough, GA 30253		58-1911741	501c(3)	8,000				Provide medical, educational and Social Therapy	

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

For Calendar year 2011, or tax year period beginning 10-01 and ending 09-30-2012.		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
American Red Cross 14298 Lee Highway Bristol, VA 24202	58-2130097	501c(3)	8,000				for abused children.
Assistance League of Charlotte PO BOX 471112 Charlotte, NC 28247	53-0196605	501c(3)	8,000				Help children with their recovery following disasters
							Jackets for at-risk and less fortunate children in Mecklenburg County
Boys and Girls Club of Morristown P.O. Box 1461 Morristown, TN 37816	56-1781080	501c(3)	8,000				Head of the Class- homework and tutoring
Bread of Life Children's Ministry by Bread of Life Food Pantry 30427 Old Saltworks Rd. Meadowview, VA 24361	62-0630667	501c(3)	8,000				Backpack Food Program and Christmas project
Bristol Emergency Food Pantry 201 Overbrook Dr. Bristol, TN 37620	54-2057171	501c(3)	8,000				Meeting emergency food needs of families with children
Florence Crittenton Services, Inc. PO BOX 36392 Charlotte, NC 28236	62-0984494	501c(3)	8,000				Provide comprehensive health, education and social/therap

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 2011, or tax year period beginning				and ending		Employer identification number	
Speedway Children's Charities		10-01				09-30-2012		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		
Foster and Adoptive Family Connection (FAFC) P.O. Box 1505 Greeneville, TN 37744	56-0577626	501c(3)	8,000				programs provide emergency necessities for children transitioning homes		
Haven House P. O. Box 1150 McDonough, GA 30253	20-8675342	501c(3)	8,000				Bring victims of domestic violence to a safe secure place		
Junior League of Kingsport 418 Shelby St. Kingsport, TN 37660	58-1851426	501c(3)	8,000				Exceed Expectations school		
Lee St. Community Child Care Center "All God's Children" 614 Goodson St. Bristol, VA 24201	62-0634742	501c(3)	8,000				Affordable quality childcare for the less fortunate		
Misty Meadows Mitey Riders, Inc. 455 Providence Road, South Waxhaw, NC 28173	54-1707603	501c(3)	8,000				Continue the Therapeutic Riding program to children free of charge.		
Police Athletic League of Southern Nevada 3046 S. Jones Blvd., Suite 201	56-2045099	501c(3)	8,000				Help PAL kids to participate in sports		
3046 S. Jones Blvd., Suite 201 Las River's Way Outdoor	86-0857333	501c(3)	8,000				Adventure		

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 2011, or tax year period beginning				and ending		Employer identification number	
(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	
Adventure Center 889 Stoney Hollow Rd. Bluff City, TN 37618		62-1542726	501c(3)	8,000				incentive for disadvantaged students	
Southwest Christian Hospice/Hope House Inc. 7225 Lester Road Union City, GA 30291								Help reinstate the Monday-Thursday day stays and summer schedule for 2012	
Big Brothers Big Sisters of Greater Charlotte 3801 E Independence Blvd Charlotte, NC 28205		58-1849504	501c(3)	8,000				Student mentoring program	
Catholic Charities 987 Airway Court Santa Rosa, CA 95403		56-2264009	501c(3)	7,500				Caring for Children in Crisis	
Chabad of Green Valley, Inc. 10870 S. Eastern Ave. St 104 Henderson, NV 89052		94-2479393	501c(3)	7,500				Assist with program tuition, books and supplies for needy children	
Court Appointed Special Advocates (CASA) PO Box 1418 Kenwood, CA 95492		47-0884540	501c(3)	7,500				CASA Mentoring/Gang Prevention	
Dental Health Arlington P.O. Box 1542 Arlington, TX 76004		68-0404770	501c(3)	7,500				Provide preventative dental service to low income Arlington students	
		75-2467366	501c(3)	7,500					

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

For Calendar year 2011, or tax year period beginning		10-01		and ending		09-30-2012.	
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
Individuals Now.(SAY) 3440 Airway Drive, Suite E Santa Rosa, CA 95403	94-1711490	501c(3)	7,500				Coffee House Teen Shelter
							Provides nutritional weekend meals for 360 students during the school year
	54-0718860	501c(3)	7,500				Safe House Children's Program
YWCA of Sonoma County PO Box 3506 Santa Rosa, CA 95402	94-2347428	501c(3)	7,250				Provide respite services to children with disabilities
Arc of Washington Co. 2700 S. Roan St. Suite 300B Johnson City, TN 37601	62-0694557	501c(3)	7,000				Provide food/snacks to children throughout the year
Assistance and Resource Ministries (ARM) 714 West "C" St. Elizabethton, TN 37643	10-0242097	501c(3)	7,000				Therapeutic services for sexually abused children
Child Advocacy Center of the 3rd Judicial District P.O. Box 743 Mosheim, TN 37818	62-1822505	501c(3)	7,000				Provide services to child victims of physical and sexual abuse
Children's Advocacy Center of the 1st Judicial District P.O. Box 827 Johnson City, TN 37605	62-1765785	501c(3)	7,000				Prepare girls in home with a
East TN Christian Home and Academy							

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 2011, or tax year period beginning			and ending			Employer identification number	
Speedway Children's Charities		10-01			09-30-2012			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		
P.O. Box 1147 Elizabethton, TN 37644	62-0517558	501c(3)	7,000				independent living program for future		
Good Samaritan Ministries P.O. Box 2441 Johnson City, TN 37605	62-1233320	501c(3)	7,000				Food programs for children and Back to School Education program		
Holston United Methodist Home for Children P.O. Box 188 Greeneville, TN 37744	62-0515531	501c(3)	7,000				LEAD Program: emphasizes leadership, life skills, and healthy living		
Hope House 614 Cedar Court Kingsport, TN 37663							Provide physical, emotional and basic health needs of babies and children		
Hope House of Scott Co. P.O. Box 1992 Gate City, VA 24251	56-2277775	501c(3)	7,000				Provide needs for youth residing in their shelter		
Jerico Shriners P.O. Box 5548 Kingsport, TN 37663	54-1893016	501c(3)	7,000				Children treated at the hospital at no charge to that parents		
Rise Up! P.O. Box 4426	36-2193608	501c(3)	7,000				Sending Kids Into		

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 2011, or tax year period beginning 10-01 and ending 09-30-2012.					Employer identification number	
Speedway Children's Charities		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	
Johnson City, TN 37602	62-1641099	501c(3)	7,000				Action-Nutrition & Enrichment Field Trip Programs	
Sullivan Co. Imagination Library 149 Pactolus Rd. Kingsport, TN 37663	55-0860873	501c(3)	7,000				Free books for children birth until 5 at no cost to family	
The Parker Autism Foundation 5290 Cambridge Bay Drive Charlotte, NC 28269	59-3783357	501c(3)	7,000				Fund scholarships for kids with autism to go to a special need summer camp	
Piedmont Residential Development Center P.O. Box 909 Concord, NC 28026-0909	59-1719434	501c(3)	6,898				New wheelchair to ensure good body alignment and mobility for patients	
The Shade Tree, Inc. P.O. Box 669 Las Vegas, NV 89125	88-0253276	501c(3)	6,764				Support homeless and abused children living at the shelter.	
Culture Shock Las Vegas, Inc. 2009 Angels Falls Drive Henderson, NV 89074	88-0452583	501c(3)	6,750				Promote cultural diversity and healthy, non-violent, drug free lifestyle to youth	

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

For Calendar year 2011, or tax year period beginning 10-01 and ending 09-30-2012.		Name of the organization Speedway Children's Charities						Employer identification number 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		
McClure River Valley Community Center 3728 Dante Mountain Rd Clinchco, VA 24226	54-1509759	501c(3)	6,000				Meeting Christmas needs of 600 underserved children in their region		
Carter Co. Imagination Library 2207 Eagle Dr. Elizabethton, TN 37643	43-2082197	501c(3)	6,000				Provide free books for children birth to 5 years		
Charlotte Speech and Hearing Center 210 East Woodlawn Rd. Suite 150 Charlotte, NC 28217	56-0892041	501c(3)	6,000				Provide speech-language pathologists low income and minority children		
Hope Center Crisis Pregnancy Center (division of) Free Will Baptist Family 314 Tusculum Blvd Greeneville, TN 37745	62-0515535	501c(3)	6,000				Provide tools for young pregnant mothers		
Imagination Library for Washington Co. and Bristol VA 41 Piedmont Ave Bristol, VA 24201	35-2300989	501c(3)	6,000				Free books for children birth until 5 at no cost to family		
Petaluma People Services 1500 Petaluma Blvd South Ste A Pealuma, CA 94952	94-2271299	501c(3)	6,000				Youth Prevention/Int		
Ronald McDonald House							Send children		

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

Name of the organization Speedway Children's Charities		For Calendar year 2011, or tax year period beginning 10-01		and ending 09-30-2012		Employer identification number 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
Charities of Southern California 1954 Cotner Avenue Los Angeles, CA 90025	95-3167869	501c(3)	6,000				affected with cancer to a cost-free sleep-away Camp
The Learning Collaborative 3045 N. Davidson St Charlotte, NC 28205							Provide breakfast, lunch and snack each school day to 56 low income children
Town Square Inc. Food Ministries P.O. Box 338 Glade Spring, VA 24340	56-1668333	501c(3)	6,000				Prepares food for boxes for children
Wonder Kids Therapeutic Equestrian Center P.O. Box 17023 Bristol, VA 24209	54-1897853	501c(3)	6,000				Horseback riding for children with special needs
Crumley House Brain Injury Rehab Center 300 Urbana Rd. Limestone, TN 37681	20-1476076	501c(3)	6,000				Care and training for concussions and prevention
Washington Co. Friends of Santa P.O. Box 54 Abingdon, VA 24212-0054	58-1988511	501c(3)	5,500				Serving needy children in county for Christmas
PDI Surgery Center 1380 19th Hole Drive Windsor, CA 95492	54-1778277	501c(3)	5,500				Project Smiles
VOM Children's Foundation PO Box 11671 Santa Rosa, CA 95406	34-2012430	501c(3)	5,250				Children's Dental Program
	68-0343720	501c(3)	5,250				

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

For Calendar year 2011, or tax year period beginning 10-01 and ending 09-30-2012.		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	
Kyle Busch Foundation 351 Mazeppa Road Mooresville, NC 28115	20-5950643	501c(3)	5,227				Support less fortunate children	
Ability Connection of Texas 8802 Harry Hines Blvd Dallas, TX 75235							Update Equipment for the Early Childhood Development & Education Center	
Junior Achievement of Southern Nevada, Inc. 7220 S. Cimarron Road, Suite 130 Las Vegas, NV 89113	75-0875525	501c(3)	5,171				Provide connectivity between classroom education and real-life application	
Grants \$5,000 or Less	88-0354481	501c(3)	5,040					
Discount on Grants Payable			556,090					
Total Grants			15,498					
			2,409,967					

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

2011

**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 ► (auction item))	X	670	245,006	cost
26 Other ► (food & bev)	X	40	37,634	cost
27 Other ► (prizes)	X	71	58,809	cost
28 Other ► (supplies)	X	150	32,436	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

-0-

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) (2011)

Part II

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

Schedule M, Part I, column (b):

The number reported in Part I, column (b) is a combination of number of contributions and number of items received.

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

2011

**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 2b: 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 prior to filing.

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, WI, WV

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

Continued on Schedule O, Page

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

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

Speedway Children's Charities

Employer identification number

56-1331429

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

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

Schedule G, Part III, line 16: Gaming Managers:

Paulette Anderson, Speedway Children's Charities employee, oversaw a Poker Tournament as part of her position with SCC. No salary was allocated to gaming manager, which represents a minor part of her responsibilities.

Jennifer Henshaw, Speedway Children's Charities employee, oversaw local raffles as part of her position with SCC. No salary was allocated to gaming manager, which represents a minor part of her responsibilities.

Lauren Selking, Speedway Children's Charities employee, oversaw local raffles as part of her position with SCC. No salary was allocated to gaming manager, which represents a minor part of her responsibilities.

Ginger Moats, Speedway Children's Charities employee, oversaw local raffles as part of her position with SCC. No salary was allocated to gaming manager, which represents a minor part of her responsibilities.

Megan Compton, Speedway Children's Charities employee, oversaw a local raffle as part of her position with SCC. No salary was allocated to gaming manager, which represents a minor part of her responsibilities.

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

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