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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2012

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.

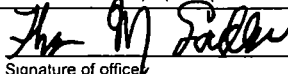
A For the 2012 calendar year, or tax year beginning 10-01, 2012, and ending 09-30, 2013	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization SPEEDWAY CHILDREN'S CHARITIES Doing Business As Number and street (or P O box if mail is not delivered to street address) PO BOX 18747 City, town or post office, state, and ZIP code Charlotte, NC 28218 D Employer identification no 56-1331429 E Telephone number (704) 532-3306 G Gross receipts \$ 4,659,009 F Name and address of principal officer O Bruton Smith Same as C above H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No H(c) Group exemption number
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527	J Website: speedwaycharities.org
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation 1982 M State of legal domicile NC

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities 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	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 18
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 18
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 12
	6	Total number of volunteers (estimate if necessary) 6 2,700
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
7b	Net unrelated business taxable income from Form 990-T, line 34 7b 0	
Revenue	8	Contributions and grants (Part VIII, line 1h) 3,164,212 3,578,251
	9	Program service revenue (Part VIII, line 2g) 0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) (4,344) (2,502)
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) (12,771) (87,570)
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,147,097 3,488,179
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2,409,967 2,349,378
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 550,620 469,417
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0
	16b	Total fundraising expenses (Part IX, column (D), line 25) 671,547
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 367,433 285,834
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,328,020 3,104,629
19	Revenue less expenses. Subtract line 18 from line 12 (180,923) 383,550	
Fund Balances or Net Assets or	20	Total assets (Part X, line 16) 3,579,837 3,599,536
	21	Total liabilities (Part X, line 26) 979,411 615,560
	22	Net assets or fund balances. Subtract line 21 from line 20 2,600,426 2,983,976

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		2/7/14
	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 (2012)

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Part III **Statement of Program Service Accomplishments**Check 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 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 \$ 2,363,564 including grants of \$ 2,349,378) (Revenue \$ -0-)

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.

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 ▶ 2,363,564

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	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 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	3	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	4	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	5	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	6	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	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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	9	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	10	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	11a 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	11b	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	11c	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	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a 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 and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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	15	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	16	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)	17	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	18 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	19 X	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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, highest 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, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, 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 N/A . .	35b	
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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	26	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	3	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	12	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	N/A	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	N/A	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	N/A	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	N/A	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	N/A	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	N/A	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	N/A	

Part VI**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

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

**Section A. Governing Body and Management**

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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	1a	18
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18
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 was 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 take 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 **AK AL AR AZ CA CO CT FL GA IL, 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 ☐ Other (explain in Schedule O)

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. **NANCY BISSON (704) 532-3306 5401 E INDEPENDENCE BLVD Charlotte, NC 28212**

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 organization compensated any current officer, director, or trustee

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
(1) Chris Powell Director	1.00	X						0	0	0	
(2) Conrad Clement Director	1.00	X						0	0	0	
(3) Don Hawk Director	1.00	X						0	0	0	
(4) Ed Clark Director	1.00	X						0	0	0	
(5) Eddie Gossage Director	1.00	X						0	0	0	
(6) Jeff Hammond Director	1.00	X						0	0	0	
(7) Jerry Caldwell Director	1.00	X						0	0	0	
(8) Jerry Gappens Director	1.00	X						0	0	0	
(9) Kim Hansen Director	1.00	X						0	0	0	
(10) Marcus Smith Vice Chairman	1.00	X		X				0	0	0	
(11) Marcy Smothers Director	1.00	X						0	0	0	
(12) Mark Simendinger Director	1.00	X						0	0	0	
(13) Mel Larson Director	1.00	X						0	0	0	
(14) O Bruton Smith Chairman	1.00	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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and 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	Individual trustee	Officer	Key employee	Highest compensated employee	Former				
(15) Sam Bass Director	1.00	X							0	0	0
(16) Scott Brown Director	1.00	X							0	0	0
(17) Steve Page Director	1.00	X							0	0	0
(18) Tyler Schropp Director	1.00	X							0	0	0
(19) James Greene III Secretary	1.00			X					0	0	0
(20) Randall Storey Treasurer/Assistant Secretary	1.00			X					0	0	0
(21) Thomas Sadler Executive Director	25.00			X					36,000	0	140
(22)											
(23)											
(24)											
(25)											
1b Sub-total											
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)									36,000	0	140
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 RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a		3,578,251			
	b Membership dues	1b					
	c Fundraising events	1c	2,345,422				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,232,829				
	g Noncash contributions included in lines 1a-1f \$		442,929				
	h Total. Add lines 1a-1f						
Program Service Revenue	2a _____	Business Code					
	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							
6a Gross rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses			2,502				
c Gain or (loss)			(2,502)				
d Net gain or (loss)				(2,502)			(2,502)
8a Gross income from fundraising events (not including \$ 2,345,422 of contributions reported on line 1c). See Part IV, line 18		a	984,207				
b Less: direct expenses		b	1,069,298				
c Net income or (loss) from fundraising events				(85,091)			(85,091)
9a Gross income from gaming activities See Part IV, line 19		a	96,551				
b Less: direct expenses		b	99,030				
c Net income or (loss) from gaming activities				(2,479)			(2,479)
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				3,488,179	0	0	(90,072)

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).

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	2,349,378	2,349,378		
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	36,062		36,062	
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	385,251	13,178		372,073
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	8,613		140	8,473
10 Payroll taxes	39,491	1,008	2,759	35,724
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	23,255		23,255	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	952			952
13 Office expenses	36,901			36,901
14 Information technology				
15 Royalties				
16 Occupancy	2,754			2,754
17 Travel	48,154		4,796	43,358
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	27,221			27,221
23 Insurance	13,300		2,506	10,794
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 Fundraising Expenses	122,426			122,426
b Tax & License	8,815			8,815
c Repairs	2,056			2,056
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	3,104,629	2,363,564	69,518	671,547
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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,897,634	1	2,948,992
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	564,003	4	551,046
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4985(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) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	29,500	8	32,430
	9 Prepaid expenses and deferred charges	27,103	9	30,102
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 290,526		
	b Less accumulated depreciation	10b 253,560	61,597	10c 36,966
	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)	3,579,837	16	3,599,536	
Liabilities	17 Accounts payable and accrued expenses	139,514	17	76,459
	18 Grants payable	712,886	18	448,009
	19 Deferred revenue	127,011	19	91,092
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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	979,411	26	615,560
Net Assets of Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,600,426	27	2,983,976
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	2,600,426	33	2,983,976	
34 Total liabilities and net assets/fund balances	3,579,837	34	3,599,536	

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	3,488,179
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,104,629
3	Revenue less expenses Subtract line 2 from line 1	3	383,550
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,600,426
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,983,976

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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 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	
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		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

Employer identification number

56-1331429

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____ ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
- (ii) A family member of a person described in (i) above? _____
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____
- h Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

EEA

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	4,202,750	3,642,254	3,347,490	3,164,212	3,578,251	17,934,957
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	4,202,750	3,642,254	3,347,490	3,164,212	3,578,251	17,934,957
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,420,151
6 Public support. Subtract line 5 from line 4						15,514,806

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	4,202,750	3,642,254	3,347,490	3,164,212	3,578,251	17,934,957
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,031					27,031
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)	942,039	1,283,569	1,082,922	1,013,510	1,080,758	5,402,798
11 Total support. Add lines 7 through 10						23,364,786
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 2012 (line 6, column (f) divided by line 11, column (f))	14	66.40	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	65.26	%
16a 33 1/3% support test - 2012. 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 - 2011. 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 - 2012. 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 - 2011. 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 ▶ ☐			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, 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

2012

**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 XIII, 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 XIII, 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 XIII.

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 XIII 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 XIII. Check here if the explanation has been provided in Part XIII ☐

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

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

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

4 Describe in Part XIII 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		54,219	35,344	18,875
e Other		236,307	218,216	18,091
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				36,966

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 XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☒

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

1	Total revenue, gains, and other support per audited financial statements	1	3,757,857
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	269,678
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	269,678
3	Subtract line 2e from line 1	3	3,488,179
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 XIII.)	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	3,488,179

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

1	Total expenses and losses per audited financial statements	1	3,374,307
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	269,678
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	269,678
3	Subtract line 2e from line 1	3	3,104,629
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 XIII.)	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	3,104,629

Part XIII 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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Footnote for uncertain tax position under FIN 48 (Part X)

The Organization has implemented the provisions of FASB ASC 740-10. 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 report periods ended during the years 2011

through 2013 are still subject to examination by the IRS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

**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

2012

**Open to Public
Inspection**

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

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) fundraiser 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.

		(a) Event #1 <u>NC Dinner</u> (event type)	(b) Event #2 <u>TX Dinner</u> (event type)	(c) Other events <u>63</u> (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	364,919	662,184	2,302,526	3,329,629
	2 Less: Contributions	263,783	571,002	1,510,637	2,345,422
	3 Gross income (line 1 minus line 2)	101,136	91,182	791,889	984,207
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	3,209		36,764	39,973
	7 Food and beverages	53,091	13,650	84,414	151,155
	8 Entertainment	10,000	28,603	2,350	40,953
	9 Other direct expenses	55,929	74,752	706,536	837,217
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(1,069,298)
	11 Net income summary. Combine line 3, column (d), and line 10				(85,091)

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue			96,551	96,551
	2 Cash prizes			11,497	11,497
Direct Expenses	3 Noncash prizes			45,087	45,087
	4 Rent/facility costs				
	5 Other direct expenses			42,446	42,446
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☒ Yes 40.00 % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				(99,030)
	8 Net gaming income summary. Combine line 1, column d, and line 7				(2,479)

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- | % |
| b An outside facility | 13b | 100.000 | % |
- 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 ▶ See Part IV

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 ▶ \$ 91,392

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).

01. Additional gaming manager information (Part III, line 16)

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

Paulette Anderson, Jennifer Henshaw, Ginger Moats, Lisa Starnes, Jerry Wheeler and
Claudia Byrd, Speedway Children's Charities employees, oversaw local gaming events as
part of their positions with SCC. No salary was allocated to gaming manager, which
represents a minor part of their responsibilities.

SCHEDULE I
(Form 990)

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

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?

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. 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
(1)	Christian Community Action 200 South Mill Street 75057	23-7319371	501c(3)	149,013				Learning Ctr
(2)	Girls Inc 2040 Empire Central 75235	75-1305705	501c(3)	133,140				Bus purchase
(3)	Novant Health Foundation 220 Hawthorne Lane 28204	58-1413074	501c(3)	100,000				NICU Room
(4)	Feeding America Southwest VA 1025 Electric Road 24153	54-1939556	501c(3)	58,000				Health Fair
(5)	Tony Stewart Foundation 5644 2. 74th Street 46278	20-0160286	501c(3)	46,850				Care for Ill
(6)	Mary Hitchcock Memorial Hosp One Medical Center D 03756	02-0222140	501c(3)	35,745				Racer Unit
(7)	Boys and Girls Club of Sonoma PO Box 218 95433	94-1579901	501c(3)	30,000				Youth supprt
(8)	Charity League PO Box 221484 28222	56-0560327	501c(3)	30,000				Youth Supprt
(9)	Camp Summit 17210 Campbell Road, 75252	75-2488486	501c(3)	25,000				Camp fees
(10)	Penton Kiwanis Club Children 1001 N. Elm Street 76201	75-6036230	501c(3)	25,000				Medical/Dent
(11)	Heros for Children 1701 North Collins, 75080	83-0489882	501c(3)	25,000				Cancer
(12)	Mary Crowley Medical Research 1700 Pacific Avenue 75201	75-2727375	501c(3)	25,000				Clinic Trial

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	326
3	Enter total number of other organizations listed in the line 1 table	1

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

Schedule I (Form 990) (2012)

EEA

OMB No 1545-0047

2012

Open to Public
Inspection

▶ Attach to Form 990.

Employer identification number

56-1331429

Yes ☒ No ☐

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
1						
2						
3						
4						
5						
6						
7						

Part IV

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

1. Monitoring procedures (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

For the Calendar year 2012, or the tax year period beginning 10-01 and ending 9-30-13

Speedway Children's Charities

56-1331429

(a) Name of Organization	Address	City	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Prevent Blindness Texas (North Texas Region)	4528 W. Vickery, Suite 102	Fort Worth, TX 76107	74-6075105	501(c)(3)	25,000.00			Vision Screening	
Tarrant Area Food Bank	2600 Cullen St	Fort Worth, TX 76107	75-1822473	501(c)(3)	25,000.00			Food for kids	
Boys and Girls Club of Greater Fort Worth	3218 E. Belknap St	Fort Worth, TX 76111	75-0808765	501(c)(3)	22,314.74			Healthy lifestyles project	
David's House	461 Mt. Support Road	Lebanon, NH 03766	22-2593431	501(c)(3)	20,119.33			Hospital Guest Support	
								Pediatric Cancer related medication for Low income families	
Cancer Care Services	623 South Henderson	Fort Worth, TX 76104	75-1025511	501(c)(3)	17,559.00				
Dale Jr Foundation	P O Box 300	Mooreville, NC 28115	20-8353637	501(c)(3)	17,018.09			Giving underprivileged youth a chance to thrive	
Discovery Home Care, Inc	2429 Lynn Dr	Gastonia, NC 28054	02-0762132	501(c)(3)	15,000.00			DHC to care for non-DSS associated children for 2 weeks while DHC finds their homes	
Retwood Empire Food Bank	3320 Industrial Drive	Santa Rosa, CA 95403	68-0121855	501(c)(3)	15,000.00			Farm to Family School Pantry	
Ronald McDonald House of Fort Worth	1004 7th Avenue	Fort Worth, TX 76104	75-1754490	501(c)(3)	15,000.00			Meals from the heart	
Young Life Upper East TN	P O Box 4716	Johnson City, TN 37602	84-0385934	501(c)(3)	15,000.00			Summer camp experience	
Hanna Boys Center	17000 Arnold Drive	Sonoma, CA 95476	94-1158478	501(c)(3)	14,840.00			Troubled Youth Assistance	
Sonoma Valley Teen Center	17440 Sonoma Highway	Sonoma, CA 95476	68-0390038	501(c)(3)	14,840.00			Youth Programs	
Boys & Girls Club of the Mountain Empire	P O Box 1074	Bristol, VA 24203	54-0653469	501(c)(3)	12,000.00			PowerHour Program	
Girls Inc of Bristol	613 Highland Avenue	Bristol, VA 24201	62-0514164	501(c)(3)	12,000.00			Friendly PEERsuasion drug prevention program	
Second Harvest Food Bank of Ne TN	127 Dillon Ct	Gray, TN 37615	62-1303822	501(c)(3)	11,500.00			Kids backpack program	
Boys & Girls Club of Greater Kingsport	P O Box 784	Kingsport, TN 37682	62-0481370	501(c)(3)	11,000.00			Young Empowered Scholars (YES!) Program	
Boys & Girls Club of Greenville	P O Box 1977	Greenville, TN 37744	62-1706248	501(c)(3)	11,000.00			Homework, Tutoring, & Positive rewards	
								Training for court advocates for children in judicial system	
CASA for Kids	310 Shelby Street	Kingsport, TN 37680	62-1464923	501(c)(3)	11,000.00			School for children fighting cancer	
Junior League of Kingsport	1009 Sussex Drive	Kingsport, TN 37680	62-0634742	501(c)(3)	11,000.00			Christmas for underprivileged children	
Santa Pal, Inc	P O Box 212	Bristol, VA 24203	31-1794923	501(c)(3)	11,000.00			Financial resources needed to supplement program expenses of the after-school program	
A Better World	4527 Freedom Drive	Charlotte, NC 28208	56-2238007	501(c)(3)	10,000.00				
American Red Cross Mountain Empire	14298 Lee Highway	Bristol, VA 24202	53-0196605	501(c)(3)	10,000.00			Help children with their recovery following disasters	
Big Brothers/Big Sisters of East Tennessee	301 Louis Street, Suite 302	Kingsport, TN 37660	62-0842531	501(c)(3)	10,000.00			Community and School based mentoring	
Big Brothers/Big Sisters of Washington Co, VA	793 W. Main Street, Suite 10	Abingdon, VA 24210	54-1282109	501(c)(3)	10,000.00			"Be a Buddy" Helps to increase Literacy rates	
Boys & girls Club of Johnson City and Washington Co	P O Box 5219	Johnson City, TN 37602	62-0810733	501(c)(3)	10,000.00			Strengthen our existing programs with opportunities to enhance our efforts	
Boys & Girls Club of Morristown	P O Box 1461	Morristown, TN 37816	62-0630667	501(c)(3)	10,000.00			Head of the Class- homework and tutoring	
Bristol Family YMCA	400 MLK Jr Blvd	Bristol, TN 37620	62-0521204	501(c)(3)	10,000.00			Provide a positive environment after school for kids	
Bristol Regional Speech & Hearing Center	2603 Osborne Street Suite 1	Bristol, VA 24201	62-0556300	501(c)(3)	10,000.00			Provide medical services directly to children to improve their quality of life	
CASA of Northeast Tennessee	P O Box 1021	Johnson City, TN 37605	45-0515257	501(c)(3)	10,000.00			Recruit, train and monitor court advocated for children	
Catholic Charities	987 Arway Court	Santa Rosa, CA 95403	94-2478393	501(c)(3)	10,000.00			Family Support Center	
Children's Advocacy Center of Bristol	P O Box 16231	Bristol, VA 24209	54-1860857	501(c)(3)	10,000.00			Child abuse prevention curriculum for children of all ages	
Children's Advocacy Center of Sullivan Co	P O Box 987	Blountville, TN 37617	62-1232172	501(c)(3)	10,000.00			Therapy for the abused child and the non-offending family member	
Children's Attention Home, Inc., The	P O Box 2912	Rock Hill, SC 29732	57-0527092	501(c)(3)	10,000.00			Food for residential facility for abused children	
Coalition For Kids	2308 Watauga Road	Johnson City, TN 37601	62-1765487	501(c)(3)	10,000.00			Kids in Action (KIA) Program	
Committee on the Shelterless (COTS)	P O Box 2744	Petaluma, CA 94953	68-0176855	501(c)(3)	10,000.00			Family Transitional Housing	
Crossroads Medical Mission	P O Box 16852	Bristol, VA 24209	54-2039877	501(c)(3)	10,000.00			Free healthcare and medications and school/sports physicals	
Girls Inc of Johnson City/ Washington County	P O Box 1435	Johnson City, TN 37605	62-0493392	501(c)(3)	10,000.00			ASTRID- Achieving Success Through Resources and Independent Dev	
Girls Inc of Kingsport	P O Box 981	Kingsport, TN 37682	62-6064042	501(c)(3)	10,000.00			Project Helping Hands so that girls get a hand up and not a hand out	
Greater Kingsport YMCA	1100 Franklin Square	Kingsport, TN 37664	58-1564232	501(c)(3)	10,000.00			Child care for special needs children	
Interfaith Housing Coalition	P O Box 720206	Dallas, TX 75372	75-2028254	501(c)(3)	10,000.00			Play therapy for children	
Johnson County Safe Haven	P O Box 167	Mountain City, TN 37683	62-1719057	501(c)(3)	10,000.00			Emergency food, clothing, shelter for children of domestic violence	

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

For the Calendar year 2012, or the tax year period beginning 10-01 and ending 9-30-13

Speedway Children's Charities

56-1331429

(a) Name of Organization	Address	City	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Junior Chanty League of Concord, Inc., The	P O Box 1008	Concord, NC 28025	56-0061166	501(c)(3)	10,000.00			support 2 free programs that provide medical services to needy children	
Missionary Allheies International	1020 Crews Rd, Suite N	Matthews, NC 28105	33-0017152	501(c)(3)	10,000.00			Youth soccer program for low income	
Misty Meadows Mitey Riders, Inc	455 Providence Rd South	Trouman, NC 28166	56-2045099	501(c)(3)	10,000.00			Free Equine therapy for disabled children	
Mountain Region Speech and Hearing	301 Louis Street Suite 101	Kingsport, TN 37660	51-0141536	501(c)(3)	10,000.00			Speech, language, swallowing and hearing treatments for infants and children	
National Camp for Blind Children	70 N Massengill Road	Greenville, TN 37743	47-0405439	501(c)(3)	10,000.00			Provide camping experience for blind children	
New Clothes for Kids	P O Box 215	Kingsport, TN 37662	62-1810818	501(c)(3)	10,000.00			Provide clothing to underprivileged children in the county	
Part's Place Child Advocacy Center	901 East Boulevard	Charlotte, NC 28269	20-1820596	501(c)(3)	10,000.00			Offer child abuse education and prevention programs for free	
Piedmont Residential Development Center	P O Box 909	Charlotte, NC 28203	59-1719434	501(c)(3)	10,000.00			Purchase customized electronic lifts for ten medically fragile children	
Rise UP	P O Box 4426	Johnson City, TN 37602	62-1641099	501(c)(3)	10,000.00			SKIA (Sending Kids Into Action) Nutrition and Enrichment Field Trip Programs	
Small Miracles	P O Box 6429	Kingsport, TN 37663	62-1603341	501(c)(3)	10,000.00			Student sponsorship program for special needs students	
Sonoma Valley Mentoring Alliance	916 First St, West	Sonoma, CA 95476	68-0429128	501(c)(3)	10,000.00			Sland By Me Mentoring Program	
Worth Our Weight	1021 Hatman Drive	Santa Rosa, CA 95405	26-2896895	501(c)(3)	10,000.00			Apprentice Suspend Program	
YWCA Bristol	106 State St	Bristol, TN 37620	62-0488044	501(c)(3)	10,000.00			Tech GYRLS Afterschool program provides a safe place for girls	
YWCA of Sonoma County	P O Box 3506	Santa Rosa, CA 95402	94-2347428	501(c)(3)	10,000.00			Safe House Children's Program	
Arts of Washington County	110 E Mountcastle Drive	Johnson City, TN 37601	62-0694557	501(c)(3)	9,000.00			Provide respite services to children with disabilities	
Girls on the Run of Northeast Tennessee	P O Box 5622	Johnson City, TN 37602	20-8559320	501(c)(3)	9,000.00			Establishing a lifetime appreciation of health and fitness	
Interfaith Ministries of Denton, Inc	1109 North Elm Street	Denton, TX 76201	75-2442459	501(c)(3)	9,000.00			Providing back to school supplies	
Kan's Heart Foundation	P O Box 6165	Johnson City, TN 37602	26-3504525	501(c)(3)	9,000.00			Providing financial assistance while there child is in the hospital	
River's Way	889 Stoney Hollow Road	Bluff City, TN 37618	62-1542726	501(c)(3)	9,000.00			Adventure incentive for disadvantaged students	
Sullivan County Sheriff's Auxiliary	P O Box 589	Blountville, TN 37617	27-0052413	501(c)(3)	9,000.00			Serving needy children in county for Christmas	
Abuse Alternatives	104 Memorial Drive	Bristol, TN 37620	54-1101180	501(c)(3)	8,000.00			Providing emergency shelter for children and mothers	
Assistance League of Charlotte	P O Box 471112	Charlotte, NC 28247	56-1781080	501(c)(3)	8,000.00			Provide clothes, shoes, grooming kits and books to at-risk youth	
Bread of Life Children's Ministry	30427 Old Salt works Rd	Meadowview, VA 24361	54-2057171	501(c)(3)	8,000.00			Backpack Food Program and Christmas project children	
Bristol Emergency Food Pantry	201 Overbrook Drive	Bristol, TN 37620	62-0984494	501(c)(3)	8,000.00			Meeting emergency food needs of families with children	
Bristol Faith In Action	703 Chester Street	Bristol, VA 24201	54-2038035	501(c)(3)	8,000.00			Serving families struggling on a daily basis to meet basic needs	
California Youth Outreach	65 Stony Point Road #258	Santa Rosa, CA 95401	27-4707108	501(c)(3)	8,000.00			Bridges to Success	
Carter County Imagination Library	2207 Eagle Drive	Elizabeth, TN 37643	43-2082197	501(c)(3)	8,000.00			Provide free books for children birth to 5 years	
Children's Advocacy Center of Third Judicial	P O Box 743	Mosheim, TN 37818	62-1827505	501(c)(3)	8,000.00			Therapeutic services for sexually abused children	
Dallas Children's Advocacy Center	P O Box 720338	Dallas, TX 75372	75-2303404	501(c)(3)	8,000.00			Music Therapy program	
FBC Hope Center Ministries	P O Box 336	Coeburn, VA 24230	54-0737793	501(c)(3)	8,000.00			Full Implementation of Start-Up of the Backpack Program in Wise County	
Florence Crittenden Services, Inc	P O Box 36392	Charlotte, NC 28236	56-0577-066	501(c)(3)	8,000.00			Comprehensive health, education, and therapeutic programs for pregnant adolescents	
Good Samaritan Ministries	P O Box 2441	Johnson City, TN 37605	62-1233320	501(c)(3)	8,000.00			Food programs for children and Back to School Education program	
Hands On! Regional Museum	315 East Main St	Johnson City, TN 37601	62-1282542	501(c)(3)	8,000.00			Admission scholarships for school children	
Hope House of Scott County	P O Box 1992	Gate City, VA 24251	54-1893016	501(c)(3)	8,000.00			Provide needs for youth residing in their shelter	
Lee Street Community "All God's Children"	614 Goodson Street	Bristol, VA 24201	54-1707603	501(c)(3)	8,000.00			Affordable quality childcare for the less fortunate children in their region	
McClure River Community Development	3728 Dante Mountain Road	Cinchoo, VA 24226	54-1509759	501(c)(3)	8,000.00			Meeting Christmas needs of 600 underserved children in their region	
Shepherd's Inn	P O Box 2214	Elizabeth, TN 37644	62-1690064	501(c)(3)	8,000.00			Emergency shelter, women and children	
Sullivan County Imagination Library	149 Paciolous Road	Kingsport, TN 37663	55-0860873	501(c)(3)	8,000.00			Free books for children birth until 5 at no cost to family	

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

For the calendar year 2012, or the tax year period beginning 10-01 and ending 9-30-13

Speedway Children's Charities

56-1331429

(a) Name of Organization	Address	City	(b) EIN	(c) IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children First, Inc	P O Box 532147	Grand Prairie, TX 75053	75-2100237	501(c)(3)	7,516.00			Therapy for low income children	
Texas Christian University	TCU Box 297044	Fort Worth, TX 76102	75-0827465	501(c)(3)	7,516.00			Down syndrome education	
Court Appointed Special Advocates (CASA)	PO Box 1418	Kenwood, CA 95492	88-0404770	501(c)(3)	7,500.00			CASA Mentoring/Gang Prevention	
								Provide FREE commercial airline tickets for 100 very ill and disabled children from low income families in Southern NV	
Miracle Flights for Kids	2764 N Green Valley Pkwy Ste 115	Henderson, NV 89014	88-0209952	501(c)(3)	7,500.00			Big meals for little kids	
Network of Community Ministries, INC	741 South Sherman Street	Richardson, TX 75081	75-2060900	501(c)(3)	7,500.00			Coffee House Teen Shelter	
Social Advocates for Youth	3440 Airway Drive, Suite E	Santa Rosa, CA 95403	94-1711490	501(c)(3)	7,500.00			Mother and Child shelter	
The Living Room	638 Cherry Street	Santa Rosa, CA 95404	58-2675876	501(c)(3)	7,500.00			Children's Dental Program	
VOM Children's Home Foundation	PO Box 11671	Santa Rosa, CA 95406	88-0343720	501(c)(3)	7,500.00			Kidspaca Touch2Play gaming system for Pediatric cancer patients	
Cook Children's Health Foundation	801 Seventh Ave	Fort Worth, TX 76104	75-2051646	501(c)(3)	7,441.00			Provide services to child victims of physical and sexual abuse	
Children's Advocacy Center of First Judicial	P O Box 827	Johnson City, TN 37605	62-1765785	501(c)(3)	7,000.00			Provide physical emotional and basic health needs of babies and children	
Hope House	P O Box 5821	Kingsport, TN 37663	56-2277775	501(c)(3)	7,000.00			Children treated at the hospital at no charge to that parents	
Jenico Shrine Center	P O Box 5548	Kingsport, TN 37663	36-2193608	501(c)(3)	7,000.00			Family Preservation Program	
Lonesome Pine Office on Youth	P O Box 568	Big Stone Gap, VA 24219	54-6001688	501(c)(3)	7,000.00			The grant would fund scholarships for a summer camp for autistic kids	
Parker Autism Foundation, The	5290 Cambridge Bay Drive	Lancaster, SC 29720	59-3783357	501(c)(3)	7,000.00			Prepares food for boxes for children	
Town Square Inc. Food Ministries	P O Box 338	Glade Spring, VA 24340	54-1897853	501(c)(3)	7,000.00			Provides nutritional weekend meals for 360 total students during the school year	
United Way of Russell and Washington Counties	201 Preston Street	Abingdon, VA 24212	54-0718860	501(c)(3)	7,000.00			Horseback riding for children with special needs	
Wonder Kids Therapeutic Equestrian Center	P O Box 17023	Bristol, VA 24209	20-7205068	501(c)(3)	7,000.00			Improve lives of youth with critical illnesses	
Jeff Gordon Foundation	4345 Papa Joe Hendrick Blvd	Charlotte, NC 28262	56-2174163	501(c)(3)	6,925.00			Provide food/snacks to children throughout the year	
Assistance & Resource Ministries (ARM)	714 West "C" Street	Elizabethton, TN 37643	10-0242097	501(c)(3)	6,500.00			Free books for children birth until 5 at no cost to family	
Imagination Library of Washington Co & Bristol, VA	P O Box 17122	Bristol, VA 24209	35-2300989	501(c)(3)	6,500.00			Minister to expecting mothers and reach out to families	
Bethany Christian Services of East Tennessee	3104 Hanover Road	Bristol, VA 24209	38-2842293	501(c)(3)	6,000.00			Camp Sunshine's Family Sponsorship Program	
Camp Sunshine at Seabrook Lake, Inc	35 Acadia Road	Casco, ME 04015	22-2582877	501(c)(3)	6,000.00			Ensures 40 families can travel on the recommendation of their child's oncologist when they have to leave the state for treatment	
Candlelighters For Childhood Cancer	8990 Spanish Ridge Avenue Ste 100	Las Vegas, NV 89148	94-2579116	501(c)(3)	6,000.00			Teaching kit to educate about preventing bullying	
Children's Craniofacial Association	13140 Coll Road, Suite 517	Dallas, TX 75240	75-2285649	501(c)(3)	6,000.00			Prepare girls in home with an independent living program for future	
East TN Christian Home	P O Box 1147	Elizabethton, TN 37644	62-0517556	501(c)(3)	6,000.00			LEAD Program emphasizes leadership, life skills, and healthy living	
Holston United Methodist Home for Children	P O Box 188	Greenville, TN 37744	62-0515531	501(c)(3)	6,000.00			Work with low income families to reverse the heritage of under education and poverty	
Kingsport Initiative for Training and Employment	P O Box 44	Kingsport, TN 37660	58-2000812	501(c)(3)	6,000.00			Provide breakfast, lunch, and a snack to low income children	
Learning Collaborative The	3045 N Davidson St	Charlotte, NC 28215	56-1668333	501(c)(3)	6,000.00				
Street Teens, a Nevada Non Profit Corporation	P O Box 70478	Las Vegas, NV 89170	88-0480633	501(c)(3)	5,475.00			Grant would help support 2985 Street Teens in providing services to a very underserved population	
Kyle Busch Foundation	351 Mazeppa Road	Mooreville, NC 28115	20-5950643	501(c)(3)	5,112.50			Support less fortunate children	
					605,143.72				
					4,309.00				
					<u>2,348,377.72</u>				

**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

2012

**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 Archeological artifacts				
25 Other ►(Auction It)	X	852	288,434	Cost
26 Other ►(Food & Bev)	X	38	70,218	Cost
27 Other ►(Prizes)	X	96	68,444	Cost
28 Other ►(Supplies)	X	21	15,833	Cost

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

29

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

	Yes	No
30a		X
31		X
32a		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?

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

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) 2012

Number represents number of contributions, not number of items contributed.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2012

**Open to Public
Inspection**

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

01. Officer, directors, etc. family relationship (Part VI, line 2)

Board Members O. Bruton Smith and Marcus Smith have a Father-Son Relationship.

02. Committee meeting documentation (Part VI, line 8b)

Committee meetings are not documented in minutes. Committees submit recommendations to
the Board for review and approval. Board meetings are documented.

03. Form 990 governing body review (Part VI, line 11)

The 990 is reviewed by the Finance Committee prior to filing.

04. Conflict of interest policy compliance (Part VI, line 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.

05. Governing documents, etc, available to public (Part VI, line 19)

Governing documents, conflict of interest policy and financial statements are made
available to the public upon request.

06. General explanation attachment

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

Name of the organization

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part VI, Section C, line 17: Additional states - 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

990

Overflow Statement

2012
Page 1

Name(s) as shown on return

FEIN

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Schedule G, Line 17b Amount of Distribution Required by Law

Description	Amount
GA	\$ 20,684
TN	51,681
NC	7,500
CA	2,054
TX	1,720
NV	7,753
Total:	\$ 91,392