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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning Oct 1, 2013, and ending Sep 30, 2014

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization SPEEDWAY CHILDREN'S CHARITIES		D Employer Identification Number 56-1331429
	Doing Business As		E Telephone number (704) 532-3306
	Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 18747		
	City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE NC 28218		G Gross receipts \$ 4,207,642.
F Name and address of principal officer O. Bruton Smith PO Box 18747 Charlotte NC 28218		H(a) Is this a group return for subordinates? ☐ Yes ☒ No	H(b) Are all subordinates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions)
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number	
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: <u>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.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	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 2013 (Part VI, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	2,700
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 2	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,578,251.	3,052,930.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,502.	12,752.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-87,570.	-2,156.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,488,179.	3,063,526.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,349,378.	2,788,115.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	
	b Total fundraising expenses (Part IX, column (D), line 25)	642,631.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	285,834.	749,684.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,104,629.	3,537,799.
	19 Revenue less expenses. Subtract line 18 from line 12	383,550.	-474,273.
Not Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	3,599,536.	3,095,110.
	22 Net assets or fund balances. Subtract line 21 from line 20	615,560.	585,407.
		2,983,976.	2,509,703.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer: <u>Chuck Swannack</u>	Date: <u>7/10/2015</u>			
	Chuck Swannack Type or print name and title.	Executive Director			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Self-Prepared			
	Firm's address				Firm's EIN
				Phone no	

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

BAA For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990 (2013)

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

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

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4 a** (Code:) (Expenses \$ 2,802,190. including grants of \$ 2,788,115.) (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.

4 b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4 c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4 d** Other program services. (Describe in Schedule O.)

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

4 e Total program service expenses 2,802,190.

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	X
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.	11 a 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.	11 b	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.	11 c	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.	11 d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e	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.	11 f X	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12 a 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.	12 b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.	13	X
14 a Did the organization maintain an office, employees, or agents outside of the United States?	14 a	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.	14 b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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	
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.	20	X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A		
24c 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		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? N/A		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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		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)		
28a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☒

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 21		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 3		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a 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	2 a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b N/A		
4 a 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)?	4 a		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.	4 b		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c N/A		
6 a 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?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b 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?	7 a	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g N/A		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h N/A		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8 N/A		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a N/A		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b N/A		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a N/A		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a N/A		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a N/A		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
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?	13 a N/A		
Note. See the instructions for additional information the organization must report on Schedule O.			
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	13 b		
c Enter the amount of reserves on hand	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b 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 or note to any line in this Part VI. ☒ X**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 18		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b Enter the number of voting members included in line 1a, above, who are independent 1 b 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
7 a 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? 7 a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
a The governing body? 8 a	X	
b Each committee with authority to act on behalf of the governing body? 8 b		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
10 a Did the organization have local chapters, branches, or affiliates? 10 a	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? 10 b	X	
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b	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 12 c	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 15 a		X
b Other officers of key employees of the organization 15 b		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a		X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 b		

N/A

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ See Form 990, Page 6, Line 17 (continued)

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 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 5401 E. Independence Blvd Charlotte NC 28212 (704) 532-3306

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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

(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) O. Bruton Smith Chairman	1.00			X				0.	0.	0.
(2) Marcus Smith Chairman	1.00			X				0.	0.	0.
(3) Sam Bass Director	1.00	X						0.	0.	0.
(4) Scott Brown Director	1.00	X						0.	0.	0.
(5) Jerry Caldwell Director	1.00	X						0.	0.	0.
(6) Ed Clark Director	1.00	X						0.	0.	0.
(7) Conrad Clement Director	1.00	X						0.	0.	0.
(8) Jerry Gappens Director	1.00	X						0.	0.	0.
(9) Eddie Gossage Director	1.00	X						0.	0.	0.
(10) Jeff Hammond Director	1.00	X						0.	0.	0.
(11) Kim Hansen Director	1.00	X						0.	0.	0.
(12) Don Hawk Director	1.00	X						0.	0.	0.
(13) Mel Larson Director	1.00	X						0.	0.	0.
(14) Steve Page Director	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (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			
(15) Chris Powell Director	1.00	X						0.	0.	0.
(16) Tyler Schropp Director	1.00	X						0.	0.	0.
(17) Mark Simendinger Director	1.00	X						0.	0.	0.
(18) Marcy Smothers Director	1.00	X						0.	0.	0.
(19) James Green III Secretary	1.00			X				0.	0.	0.
(20) Randall Storey Treasurer/Assistant Secretary	1.00			X				0.	0.	0.
(21) Chuck Swannack Executive Director	40.00			X				0.	0.	23,593.
(22) Thomas Sadler Executive Director Emeritus	25.00			X				0.	0.	36,201.
(23)										
(24)										
(25)										
1 b Sub-total.								0.	0.	59,794.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0.	0.	59,794.

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**

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

	Yes	No
3		X
4		X
5		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

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

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 or note to any line in this Part VIII. ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 2,096,725.				
	d Related organizations	1 d				
	e Government grants (contributions) . .	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above . .	1 f 956,205.				
	g Noncash contributions included in lines 1a-1f: \$	442,814.				
h Total. Add lines 1a-1f	3,052,930.					
PROGRAM SERVICE REVENUE	Business Code					
	2 a					
	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					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss) . .					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory . .	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses . . .					
	c Gain or (loss)					
	d Net gain or (loss)		12,752.	0.	0.	12,752.
	8 a Gross income from fundraising events (not including . . \$ 2,096,725. of contributions reported on line 1c). See Part IV, line 18.	a 1,047,066.				
	b Less: direct expenses	b 1,066,027.				
	c Net income or (loss) from fundraising events		-18,961.	0.	-18,961.	
	9 a Gross income from gaming activities. See Part IV, line 19.	a 79,446.				
	b Less: direct expenses	b 62,641.				
	c Net income or (loss) from gaming activities		16,805.	0.	0.	16,805.
	10 a 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				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		3,063,526.	0.	0.	10,596.	

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 or note to any line 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	2,788,115.	2,788,115.		
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				
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.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	21,725.	0.	21,725.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12 Advertising and promotion	1,214.	0.	0.	1,214.
13 Office expenses	41,307.	0.	0.	41,307.
14 Information technology				
15 Royalties				
16 Occupancy	940.	0.	0.	940.
17 Travel	45,079.	0.	4,393.	40,686.
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	10,734.	0.	0.	10,734.
23 Insurance	10,845.	0.	2,506.	8,339.
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	144,114.	0.	0.	144,114.
b Payroll Services	464,544.	14,075.	64,354.	386,115.
c Tax & License	9,182.	0.	0.	9,182.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	3,537,799.	2,802,190.	92,978.	642,631.
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 or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	2,948,992.	1	2,858,456.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	551,046.	4	177,844.
	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 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	32,430.	8	23,625.
	9 Prepaid expenses and deferred charges	30,102.	9	18,756.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 206,406.		
	b Less: accumulated depreciation	10b 189,977.		
		36,966.	10c	16,429.
	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)	3,599,536.	16	3,095,110.	
LIABILITIES	17 Accounts payable and accrued expenses.	76,459.	17	78,133.
	18 Grants payable.	448,009.	18	427,732.
	19 Deferred revenue	91,092.	19	79,542.
	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	615,560.	26	585,407.
NET ASSETS OR 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	2,983,976.	27	2,509,703.
	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.	2,983,976.	33	2,509,703.
34 Total liabilities and net assets/fund balances	3,599,536.	34	3,095,110.	

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Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,063,526.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,537,799.
3	Revenue less expenses. Subtract line 2 from line 1	3	-474,273.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,983,976.
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	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,509,703.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line 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.			
2 a	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 a separate basis, consolidated basis, or both:			
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
2 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			
2 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.			
3 a	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?	☐	☒
3 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	☐	☐

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Form 990 (2013)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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 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 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?

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

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

(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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	3,642,254.	3,347,490.	3,164,212.	3,578,251.	3,052,930.	16,785,137.
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	3,642,254.	3,347,490.	3,164,212.	3,578,251.	3,052,930.	16,785,137.
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)						1,768,314.
6 Public support. Subtract line 5 from line 4						15,016,823.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	3,642,254.	3,347,490.	3,164,212.	3,578,251.	3,052,930.	16,785,137.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)	1,283,569.	1,082,922.	1,013,510.	1,080,758.	1,126,512.	5,587,271.
11 Total support. Add lines 7 through 10						22,372,408.
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 2013 (line 6, column (f) divided by line 11, column (f))	14	67.12 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	66.40 %
16a 33-1/3% support test — 2013. If the organization did not check the box on line 13, and the 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 — 2012. 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 — 2013. 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 — 2012. 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 yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 business under section 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 yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 lns 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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests — 2013. 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 — 2012. 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. ☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Pt II Line 10: Description: Event Revenue

Pt II Line 10: 2009: 1283569.

Pt II Line 10: 2010: 1082922.

Pt II Line 10: 2011: 1013510.

Pt II Line 10: 2012: 1080758.

Pt II Line 10: 2013: 1126512.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

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	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

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.

1 a 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.

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

2 a 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
1 a 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%.

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		47,628.	31,199.	16,429.
e Other		158,778.	158,778.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				16,429.

BAA

Schedule D (Form 990) 2013

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. 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, column (B) line 12) ▶		

Part VIII Investments – Program Related.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. 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, column (B) line 13) ▶		

Part IX Other Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. 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, column (B), line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(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, column (B) line 25) ▶	

2. Liability for uncertain tax positions 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.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	3,258,842.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2 a		
	b Donated services and use of facilities	2 b	195,316.	
	c Recoveries of prior year grants	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2a through 2d		2 e	195,316.
3	Subtract line 2e from line 1		3	3,063,526.
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	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3,063,526.

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements.		1	3,733,115.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			
	a Donated services and use of facilities	2 a	195,316.	
	b Prior year adjustments	2 b		
	c Other losses	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2a through 2d		2 e	195,316.
3	Subtract line 2e from line 1		3	3,537,799.
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	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	3,537,799.

Part XIII Supplemental Information.

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.

Pt X Line 2 The Organization has implemented the provisions of FASB ASC 740-10 relating to the accounting for uncertainty in income tax positions. FASB 740-10 prescribes a comprehensive model for the financial statement recognition, measurement, presentation and disclosure of income tax uncertainties with respect to positions, including tax-exempt status, taken or expected to be taken in income tax returns. The Organization's income tax returns for its reporting periods ended during the years 2011 through 2013 are still subject to examination by the IRS.

BAA

Schedule D (Form 990) 2013

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

Employer Identification number

56-1331429

Part I

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

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

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

- 2 a** 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 column (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 III 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.

REVENUE		(a) Event #1 NC Dinner (event type)	(b) Event #2 TX Dinner (event type)	(c) Other events 68 (total number)	(d) Total events (add column (a) through column (c))
	1 Gross receipts	385,625.	193,300.	2,564,866.	3,143,791.
	2 Less: Charitable contributions	292,668.	110,887.	1,693,170.	2,096,725.
	3 Gross income (line 1 minus line 2).	92,957.	82,413.	871,696.	1,047,066.
DIRECT EXPENSES	4 Cash prizes			0.	0.
	5 Noncash prizes			33,973.	33,973.
	6 Rent/facility costs			37,771.	37,771.
	7 Food and beverages	49,889.	14,742.	98,654.	163,285.
	8 Entertainment		30,000.	1,800.	31,800.
	9 Other direct expenses	19,980.	67,435.	711,783.	799,198.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				1,066,027.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-18,961.

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

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1 Gross revenue			79,446.	79,446.
DIRECT EXPENSES	2 Cash prizes			4,974.	4,974.
	3 Noncash prizes			50,913.	50,913.
	4 Rent/facility costs				
	5 Other direct expenses			6,754.	6,754.
	6 Volunteer labor	Yes _____ % No	Yes _____ % No	X Yes 93.00 % No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				62,641.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				16,805.

9 Enter the state(s) in which the organization operates gaming activities: See Part III, Line 9 (continued)

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

b If 'No,' explain: _____

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

b If 'Yes,' explain: _____

- 11 Does the organization operate gaming activities with nonmembers? ☒ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility.	13a	0.00 %
b An outside facility.	13b	100.00 %

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

Name ▶ Nancy BissonAddress ▶ 5401 E. Independence Blvd Charlotte, NC 2821215a Does the organization have a contact 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 IVGaming manager compensation ▶ \$ 0.Description of services provided ▶ Oversaw gaming operations☐ 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 ▶ \$ 68,105.

Part IV **Supplemental Information.** 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 provide any additional information (see instructions).

Line 16 Jennifer Burton, Lisa Starnes, Scott Filmore, Claudia Byrd and Cheri Plattner, Speedway Children's Charities employees, oversaw local gaming events as part of their position with SCC. No salary was allocated to gaming manager, which represents a minor part of their responsibilities.

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.

☒ Yes

☐ No

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) Mary Crowley Cancer Reser -- 1700 Pacific Ave., Ste 11 Dallas TX 75201	75-2727375	501 (c) (3)	500,000.				Child Cancer
(2) Feed the Children -- 333 N. Meridian Ave. Oklahoma City OK 73107	73-6108657	501 (c) (3)	200,000.				Hungry Childrn
(3) Special Camps for Special -- 2824 Swiss Avenue Dallas TX 75204	75-2205242	501 (c) (3)	125,000.				Camp Quarters
(4) Fort Worth Public Library -- 500 West 3rd St. Fort Worth TX 76102	75-2486106	501 (c) (3)	125,000.				Kids Reading
(5) Bristol Family YMCA -- 400 MLK Jr. Blvd Bristol TN 37620	62-0521204	501 (c) (3)	60,000.				Play Room
(6) Boys & Girls Clubs of Son -- PO Box 218 El Verano CA 85433	94-1579901	501 (c) (3)	30,000.				Character Dev
(7) Charity League Inc. -- PO Box 221484 Charlotte NC 28222	56-0560327	501 (c) (3)	30,000.				Poor Childrn
(8) David's House -- PO Box 660 Lebanon NH 03766	22-2593431	501 (c) (3)	28,227.				Housing Asst

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. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

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

Speedway Children's Charities For the calendar year 2013, or the tax year period beginning 10-01 and ending 9-30-14 58-1331429

(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	(h) Purpose of grant or assistance
Cancer Care Services	623 South Henderson	Fort Worth, TX 76104	75-1025511	501(c)(3)	24,190			Camp for cancer patients and their siblings	
Children's Hospital at Dartmouth-Hitchcock (MHMH)	One Medical Center Dr	Lebanon, NH 03756	02-0222140	501(c)(3)	20,072			Support for CHaD programs such as child life and family center	
Sonoma Valley Education	PO Box 493	Sonoma, CA 95476	68-0278152	501(c)(3)	19,744			Enrich Student Educational Experiences	
Dale Earhardt Jr Foundation	PO Box 300	Moorestville, NC 28115	20-8353637	501(c)(3)	18,600			Giving underprivileged youth a chance to thrive	
Kids Who Care	1300 Gandy Street	Fort Worth, TX 76107	75-2541306	501(c)(3)	15,850			Theatre educational programming for Cook Children's	
Children's Attention Home	P.O. Box 2812	Rock Hill, SC 29732	57-0527092	501(c)(3)	15,000			Provide food to child victims of abuse, abandonment, and neglect	
Discovery Home Care, Inc	2429 Lynn Dr.	Gastonia, NC 28054	02-0762132	501(c)(3)	15,000			Care for non-DSS children while finding homes or community services	
Texas Scottish Rite Hospital for Children	2222 Wellborn Street	Dallas, TX 75219	75-0818178	501(c)(3)	15,000			Dental clinic providing inpatient specialized care	
Big Brothers Big Sisters of East Tennessee	301 Louis St. Suite 302	Kingsport, TN 37660	62-0842531	501(c)(3)	12,000			Community and School based mentoring	
Boys and Girls Club of the Mountain Empire	P.O. Box 1074	Bristol, VA 24203	54-0653489	501(c)(3)	12,000			POWER Hour after school program	
CASA For Kids	317 Shelby Suite 206	Kingsport, TN 37660	62-1484923	501(c)(3)	12,000			Training for court advocates for children in judicial system	
Children's Advocacy Center of Sullivan Co.	P.O. Box 867	Blountville, TN 37617	62-1232172	501(c)(3)	12,000			Therapy for the abused child and the non-offending family member	
Girls Incorporated of Bristol	613 Highland Ave	Bristol, VA 24201	62-0514164	501(c)(3)	12,000			Friendly PEERsuasion drug prevention program	
Second Harvest Food Bank of Northeast TN	127 Dillon Court	Gray, TN 37615	62-1303822	501(c)(3)	12,000			Kids backpack program	
American Red Cross	14298 Lee Highway	Bristol, VA 24202	53-0196605	501(c)(3)	11,000			Help children with their recovery following disasters	
Boys and Girls Club of Greater Kingsport	P.O. Box 784	Kingsport, TN 37662	62-0481370	501(c)(3)	11,000			Young Empowered Scholars (YES!) Program	
Greater Kingsport Family YMCA	1100 Franklin Sq	Kingsport, TN 37664	58-1564232	501(c)(3)	11,000			Child care for special needs children	
Junior League of Kingsport	418 Shelby St	Kingsport, TN 37660	62-0634742	501(c)(3)	11,000			Exceed Expectations school	
National Camps for Blind Children	70 N. Massengill Rd	Greeneville, TN 37743	47-0405439	501(c)(3)	11,000			Provide camping experience for blind children	
Santa Pal	P.O. Box 212	Bristol, VA 24203	31-1784923	501(c)(3)	11,000			Christmas for underprivileged children	
Small Miracles Therapeutic Equestrian Center	P.O. Box 6429	Kingsport, TN 37663	62-1603341	501(c)(3)	11,000			Student sponsorship program for special needs students	
YWCA Bristol	106 State St	Bristol, TN 37620	62-0489044	501(c)(3)	11,000			Tech GYRLS Afterschool program provides a safe place for girls	
A Better World	4527 Freedom Drive	Charlotte, NC 28208	56-2238007	501(c)(3)	10,000			Supplement program expenses of the after-school program	
A friend's house	111 Henry parkway	McDonough, GA 30253	58-2130097	501(c)(3)	10,000			Provides physical & emotional support for children	
Boys and Girls Club of Appalachia	P.O. Box 1505	Grundy, VA 24614	20-5517073	501(c)(3)	10,000			After school program with snacks, mentoring and school supplies	
Boys and Girls Club of Greenville & Greene County	P.O. Box 1977	Greenville, TN 37744	62-1706248	501(c)(3)	10,000			Homework, Tutoring, & Positive rewards	
Boys and Girls Club of Johnson City/Washington County	P.O. Box 5219	Johnson City, TN 37602	62-0810733	501(c)(3)	10,000			Strengthen our existing programs with opportunities to enhance our offerings	
Bread of Life Children's Ministry	30427 Old Saltworks Rd	Meadowview, VA 24361	54-2057171	501(c)(3)	10,000			Backpack Food Program and Christmas project	
Bristol Emergency Food Pantry	201 Overbrook Dr	Bristol, TN 37620	62-0984494	501(c)(3)	10,000			Meeting emergency food needs of families with children	

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

56-1331429

For the calendar year 2013, or the tax year period beginning 10-01 and ending 9-30-14

Speedway Children's Charities

(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	(h) Purpose of grant or assistance
Bristol Regional Speech and Hearing Center	2603 Osborne St, Suite 1	Bristol, VA 24201	62-0556300	501(c)(3)	10,000			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			Recruit, train and monitor court advocated for children	
Children's Advocacy Center of Bristol/Washington Co. VA	P O Box 16231	Bristol, VA 24209	54-1860857	501(c)(3)	10,000			Child abuse prevention curriculum for children of all ages	
Children's Healthcare of Atlanta	1510 Hudson Bridge Rd	Stockbridge, GA 30281	58-1710601	501(c)(3)	10,000			Provide medical equipment	
Coalition for Kids	2308 Weauga Road	Johnson City, TN 37601	62-1765487	501(c)(3)	10,000			Awesome Kids Club tutoring and mentoring	
Feeding America SouthWest Virginia	1025 Electric Road	Salem, VA 24153	54-1939556	501(c)(3)	10,000			Fight hunger and change lives among needy children	
Flint River Council	P O Box 173	Griffin, GA 30224	58-0574922	501(c)(3)	10,000			Financial assistance for those who need it to participate in the Scouting program	
Girls Incorporated of Johnson City/Washington County	P O Box 1435	Johnson City, TN 37605	62-0493392	501(c)(3)	10,000			ASTRID- Achieving Success Through Resources and Independent Dev	
Girls Incorporated of Kingsport	P O Box 981	Kingsport, TN 37662	62-6064042	501(c)(3)	10,000			Project Helping Hands so that girls get a hand up and not a hand out	
Girls on the Run of NE Tennessee	P O Box 5622	Johnson City, TN 37602	20-8559320	501(c)(3)	10,000			establishing a lifetime appreciation of health and fitness	
Granite State Children's Alliance (Merrimack County Advocacy Center)	2 Wellman Ave, Suite 140	Nashua, NH 03064	74-3186259	501(c)(3)	10,000			Merrimack County Advocacy Center	
Hands On! Regional Museum	315 E. Main Street	Johnson City, TN 37601	62-1282542	501(c)(3)	10,000			Provide educational programs for all children	
Haven House	P O Box 1150	McDonough, GA 30253	58-1851426	501(c)(3)	10,000			Provides shelter for women & children	
Henry County Parks & Rec. (Special Olympics)	10 Cleveland Street	Locust Grove, GA 30248	23-7201676	501(c)(3)	10,000			Provides transportation & events for special needs kids	
Holston United Methodist Home for Children	P O Box 185	Greeneville, TN 37744	62-0515531	501(c)(3)	10,000			LEAD Program emphasizes leadership, life skills, and healthy living	
Johnson Co. Safe Haven	P O Box 167	Mountain City, TN 37683	62-1718057	501(c)(3)	10,000			Emergency food, clothing, shelter for children of domestic violence	
Juvenile Charity League of Concord, Inc., The	P O Box 1008	Concord, NC 28026	58-6061166	501(c)(3)	10,000			Provide new clothing for disadvantaged children in Cabarrus and Kannapolis schools	
McClure River Valley Community Center	3728 Dante Mountain Rd	Clinchco, VA 24226	54-1509759	501(c)(3)	10,000			Meeting Christmas needs of 600 underserved children in their region	
McDowell Drug Task Force	1712 Omids Ct	Petaluma, CA 94954	68-0051382	501(c)(3)	10,000			Every 15 Minutes teen program	
Misty Meadows Miley Riders, Inc.	455 Providence Rd South	Waxhaw, NC 28173	56-2045099	501(c)(3)	10,000			Continue the Therapeutic Riding program free of charge	
Mountain Region Speech and Hearing Center	301 Louis St, Suite 101	Kingsport, TN 37660	51-0141538	501(c)(3)	10,000			Provide speech, language, swallowing and hearing treatments for infants and children	
Peir's Place Child Advocacy Center	901 East Boulevard	Charlotte, NC 28203	20-1820596	501(c)(3)	10,000			Assistance to children and families experiencing the trauma of sexual abuse	
Redwood Empire Food Bank	3320 Industrial Drive	Sanita Rosa, CA 95403	68-0121855	501(c)(3)	10,000			Farm to Family School Pantry	
Rise Up!	P O Box 4426	Johnson City, TN 37602	62-1641099	501(c)(3)	10,000			Nutrition and Enrichment Field Trip Programs	
Sullivan Co. Sheriff's Office Auxiliary	P O Box 589	Blountville, TN 37617	27-0052413	501(c)(3)	10,000			Serving needy children in county for Christmas	
The WARM Place	809 Lipscomb Street	Fort Worth, TX 76104	75-2220859	501(c)(3)	10,000			Support group to help children cope with sibling loss	
Injury Prevention Center	One Medical Center Dr	Lebanon, NH 03756	02-0222111	501(c)(3)	9,577			Supports injury prevention programs for youth of NH	
Good Samaritan Ministries	P O Box 2441	Johnson City, TN 37605	62-1233320	501(c)(3)	9,500			Food programs for children and Back to School Education program	
Abuse Alternatives	104 Memorial Dr	Bristol, TN 37620	54-1101180	501(c)(3)	9,000			Providing emergency shelter for children and mothers	

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

Speedway Children's Charities

For the calendar year 2013, or the tax year period beginning 10-01 and ending 9-30-14

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	(h) Purpose of grant or assistance
Crossroads Medical Mission	P.O. Box 16852	Bristol, VA 24209-6852	54-2038877	501(c)(3)	9,000			Free healthcare and medications and school/sports physicals	Children treated at the hospital at no charge to that parents
Jenco Shriners	P.O. Box 5548	Kingsport, TN 37663	36-2193608	501(c)(3)	9,000			Helping families with children in the hospital	Affordable quality childcare for the less fortunate
Karl's Heart Foundation	P.O. Box 6165	Johnson City, TN 37602	26-3504525	501(c)(3)	9,000			Adventure incentive for disadvantaged students	Prepare food for boxes for children
Lee St. Community Child Care Center "All God's Children"	614 Goodson St	Bristol, VA 24201	54-1707603	501(c)(3)	9,000			Change lives of troubled youth	Support and encourage teens through various programs
River's Way Outdoor Adventure Center	889 Stony Hollow	Rd. Bluff City, TN 37618	62-1542726	501(c)(3)	9,000			Improve lives of youth with critical illnesses	Hospital - Medical Mobile Computer cart for pediatric unit
Town Square Inc. Food Ministries	P.O. Box 338	Glade Spring, VA 24340	54-1897853	501(c)(3)	9,000			Provide respite services to children with disabilities	Provides clothes, shoes, grooming kits and books to at-risk youth
Hanna Boys Center	17000 Arnold Drive	Sonoma, CA 95476	94-1158478	501(c)(3)	8,935			Serve children	
Sonoma Valley Teen Center	17440 Sonoma Highway	Sonoma, CA 95476	68-0390038	501(c)(3)	8,935			Head of the Class- homework and tutoring	Serving families struggling on a daily basis to meet basic needs
Jeff Gordon Foundation	4345 Papa Joe Hendrick Blvd	Charlotte, NC 28262	56-2174163	501(c)(3)	8,913			Provide free books for children birth to 5 years	Therapeutic services for sexually abused children
Mary And John Elliot Charitable Foundation	4 Elliot Way, Suite 301	Manchester, NH 03103	02-0512229	501(c)(3)	8,808			Prepare girls in home with an independent living program for future	
Arc of Washington Co	2700 S. Roan St	Suite 300B Johnson City, TN 37601	62-0694557	501(c)(3)	8,000			Provide needs for youth residing in their shelter	Safe place for children in housing project for homework help and food
Assistance League of Charlotte	P.O. Box 471112	Charlotte, NC 28247	56-1781080	501(c)(3)	8,000			Sponsorship for a child to have lessons for nine months	Free books for children birth until 5 at no cost to family
Bethany Christian Services	3104 Hanover Road	Johnson City, TN 37601	36-2842293	501(c)(3)	8,000			Free books for children birth until 5 at no cost to family	substance abuse, mental health conditions and life skills deficits
Boys and Girls Club of Morristown	P.O. Box 1481	Morristown, TN 37816	62-0930667	501(c)(3)	8,000			Alleviating hunger in Concord Area during holiday season	
Bristol Faith In Action	703 Chester St	Bristol, VA 24201	54-2038035	501(c)(3)	8,000			Family Transitional Housing	Provide physical, emotional and basic health needs of babies and children
Center Co. Imagination Library	2207 Eagle Dr.	Elizabethton, TN 37843	43-2082187	501(c)(3)	8,000			Purchase several pieces of equipment for children with disabilities	Provide services to child victims of physical and sexual abuse
Child Advocacy Center of the 3rd Judicial District	P.O. Box 743	Mosheim, TN 37818	62-1822505	501(c)(3)	8,000			Annual picnic for the children	
East TN Christian Home and Academy	P.O. Box 1147	Elizabethton, TN 37844	62-0517558	501(c)(3)	8,000				
Hope House of Scott Co	P.O. Box 1992	Gate City, VA 24251	54-1893016	501(c)(3)	8,000				
Kingsport Initiative for Training and Employment	P.O. Box 44	Kingsport, TN 37662	56-2000812	501(c)(3)	8,000				
Ridin' High Therapeutic Horse Program	1491 Springvale Rd	Morristown, TN 37813	62-1752021	501(c)(3)	8,000				
Sullivan Co. Imagination Library	149 Pictolus Rd	Kingsport, TN 37663	55-0860873	501(c)(3)	8,000				
Anuvia Prevention & Recovery Center	100 Billingsley Rd	Charlotte, NC 28211	56-0746601	501(c)(3)	7,500				
Capital Region Food Program	15 South Main Street, Suite 500	Concord, NH 03301	22-2490055	501(c)(3)	7,500				
Committee on the Shelterless (COTS)	PO Box 2744	Petaluma, CA 94953	66-0176855	501(c)(3)	7,500				
Hope House	614 Cedar Court	Kingsport, TN 37663	56-2277775	501(c)(3)	7,500				
University of New Hampshire - Northeast Passage	4 Library Way, Hewitt Hall	Durham, NH 03824	02-0437506	501(c)(3)	7,065				
Children's Advocacy Center of the 1st Judicial District	P.O. Box 827	Johnson City, TN 37605	62-1765785	501(c)(3)	7,000				
Cure Childhood cancer	1117 Penimeter Center West, Suite N 402	Atlanta, GA 30338	58-1244138	501(c)(3)	7,000				

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Speedway Children's Charities

For the Calendar year 2013, or the tax year period beginning 10-01 and ending 9-30-14

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	(h) Purpose of grant or assistance
Imagination Library for Washington Co. and Bristol VA	41 Piedmont Ave	Bristol, VA 24201	35-2300989	501(c)(3)	7,000			Free books for children birth until 5 at no cost to family	
Motor Racing Outreach	5555 Concord Pkwy South, Suite 405	Concord, NC 28027	58-1859610	501(c)(3)	7,000			Works with families in the racing community	
Wonder Kids Therapeutic Equestrian Center	P.O. Box 17023	Bristol, VA 24209	20-1476076	501(c)(3)	7,000			Horseback riding for children with special needs	
Young Life Bristol	P.O. Box 548	Bristol, TN 37621	84-0385934	501(c)(3)	7,000			Summer camp experience	
Young Life Upper East Tennessee	P.O. Box 4716	Johnson City, TN 37602	84-0385934	501(c)(3)	7,000			Summer camp experience	
Tony Stewart Foundation	5844 W 74th St	Indianapolis, IN 46278	20-0160286	501(c)(3)	6,550			Care for critically ill youth, injured drivers & various animal species	
Alexander Youth Network	8220 Thermal Road	Charlotte, NC 28211	56-0554413	501(c)(3)	6,000			from a traumatic transition from their home or previous programs	
Assistance and Resource Ministries (ARM)	714 West "C" St	Elizabeth, TN 37843	10-0242097	501(c)(3)	6,000			Provide food/snacks to children throughout the year	
Bristol Outreach	412 Glenway Avenue	Bristol, VA 24201	27-0259050	501(c)(3)	6,000			Summer fun with positive guidance	
Camp Sunshine at Seberg Lake, Inc	35 Acadia Road	Casco, ME 04015	22-2582877	501(c)(3)	6,000			Funding for 3 NH children to attend Camp Sunshine	
Crumley House Brain Injury Rehab Center	300 Urbana Rd	Limestone, TN 37681	58-198511	501(c)(3)	6,000			Care and training for concussions and prevention	
Honey Creek Youth Ranch Inc.	1145 Buflers Bridge Rd	McDonough, GA 30252	27-0557561	501(c)(3)	6,000			Helps improve quality of life for special needs kids	
Learning Collaborative, The	3045 N Davidson St	Charlotte, NC 28205	56-1668333	501(c)(3)	6,000			Provide breakfast, lunch, and a snack to low income children	
Mountain Kids Inc.	P.O. Box 1288	North Tazewell, VA 24630	56-2509157	501(c)(3)	6,000			After school program with snacks, mentoring and school supplies	
Shepard's Inn	P.O. Box 2214	Elizabeth, TN 37844	62-1690084	501(c)(3)	6,000			Emergency shelter, women and children	
Sonoma Valley Mentoring Alliance	816 First St. West	Sonoma, CA 95476	68-0428128	501(c)(3)	6,000			Stand By Me Mentoring	
Young Life Kingsport	P.O. Box 3374	Kingsport, TN 37664	84-0385934	501(c)(3)	6,000			Summer Camp Experience	
Eater Seals New Hampshire, Inc	555 Auburn Street	Manchester, NH 03103	02-0272825	501(c)(3)	5,448			Help cover cost of therapy equipment for children with disabilities	
Grants \$5,000 or less					678,814				
Discount on Grants Payable					1,887				
Total Grants					2,788,115				

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open To Public
Inspection

Name of the organization

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

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 Items)	X	808	253,823.	Cost
26 Other ▶ (Food & Beverages)	X	34	85,297.	Cost
27 Other ▶ (Prizes)	X	52	84,886.	Cost
28 Other ▶ (Supplies)	X	28	18,808.	Cost

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0.

	Yes	No
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?		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?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If 'Yes,' describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2013

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

Pt I col(b) ----- Number represents number of contributions, not number of -----
----- items contributed. -----

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Pt VI, Line 2 Board Members O. Bruton Smith and Marcus Smith have a
father-son relationship.

Pt VI, Line 8b Committee meetings are not documented in minutes.
Committees submit recommendations to the Board for
approval. Board meetings are documented.

Pt VI, Line 11b The 990 is reviewed by the Finance and Audit Committee
prior to filing.

Pt 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.

Pt VI, Line 19 Governing documents, conflict of interest policy and
financial statements are made available to the public
upon request. Documents may be mailed or emailed to
person requesting document.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 6, Line 17 (continued)

Alaska
Alabama
Arkansas
Arizona
California
Colorado
Connecticut
Florida
Georgia
Illinois
Kansas
Kentucky
Massachusetts
Maryland
Maine
Michigan
Minnesota
Mississippi
North Carolina
North Dakota
New Hampshire
New Jersey
New Mexico
Nevada
New York
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
Tennessee
Utah
Virginia
Washington
Wisconsin
West Virginia
District of Columbia

Schedule G (Form 990 or 990EZ), Part IV Supplemental Information

Part III, Line 9 (continued)

Enter the state(s) in which the organization operates gaming activities:

Georgia
North Carolina
Tennessee
California
Texas

Schedule G (Form 990 or 990EZ), Part IV Supplemental Information

Part III, Line 17a (continued)

State Name	Amount
Georgia	7,390.
North Carolina	2,600.
Tennessee	40,879.
California	10,816.
Texas	6,420.