Form **990**

Department of the Treasury
Internal Revenue Service

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.*

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning Oct 1 , 2014, and ending Sep 30 , 2015

B Check if applicable: Address change; Name change; Initial return; Final return/terminated; Amended return; Application pending

C Name of organization: SPEEDWAY CHILDREN'S CHARITIES

Doing business as

Number and street (or P O box if mail is not delivered to street address): PO BOX 18747 Room/suite

City or town, state or province, country, and ZIP or foreign postal code: CHARLOTTE NC 28218

D Employer identification number: 56-1331429

E Telephone number: (704) 532-3306

G Gross receipts $ 4,786,191.

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 [X] No

H(b) Are all subordinates included? Yes No
If 'No,' attach a list (see instructions)

I Tax-exempt status: [X] 501(c)(3) 501(c) ( )◄ (insert no) 4947(a)(1) or 527

J Website: ► speedwaycharities.org

H(c) Group exemption number ►

K Form of organization: [X] Corporation Trust Association Other ►

L Year of formation 1982 **M** State of legal domicile NC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: Speedway Children's Charities' primary exempt purpose is to raise and provide funds to non-profit organizations that meet the direct needs of children with medical, educational or social challenges.

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	2,800
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	3,052,930.	3,648,199.
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,752.	25,200.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,156.	-129,082.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,063,526.	3,544,317.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,788,115.	2,127,686.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 671,619.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	749,684.	800,457.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,537,799.	2,928,143.
19	Revenue less expenses. Subtract line 18 from line 12	-474,273.	616,174.

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	3,095,110.	3,400,282.
21	Total liabilities (Part X, line 26)	585,407.	274,405.
22	Net assets or fund balances Subtract line 21 from line 20	2,509,703.	3,125,877.

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SCANNED MAR 0 2 2016

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

► Charles H Swannack Jr — Signature of officer — Date 1/29/2016

► Chuck Swannack Executive Director
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN

Firm's name ► Self-Prepared

Firm's address ►

Firm's EIN ►

Phone no

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

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Part III **Statement of Program Service Accomplishments**

Check 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 [X] 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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4 a (Code) (Expenses $ 2,141,416. including grants of $ 2,127,686.) (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 ► 2,141,416.

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*	11a	X	
b	Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or 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	
20a	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? N/A	20b		

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

Part V Statements Regarding Other IRS Filings and Tax 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	18			
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* N/A			3 b		
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)					
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? N/A			5 c		
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? N/A			6 b		
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 N/A	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? N/A			7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? N/A			7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A			8		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the sponsoring organization make any taxable distributions under section 4966? N/A			9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A			9 b		
10 Section 501(c)(7) organizations. Enter:					
a Initiation fees and capital contributions included on Part VIII, line 12. N/A	10 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. N/A	11 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? N/A			12 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? N/A			13 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* N/A			14 b		

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 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 or 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 take steps to safeguard the organization's exempt status with respect to such arrangements? N/A	16 b		

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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply.

[ ] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►

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 Contractors

Check 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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(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: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(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.	60,621.
(22) Thomas Sadler Executive Director Emeritus	1.00			X				0.	0.	13,088.
(23)										
(24)										
(25)										
1 b Sub-total								0.	0.	73,709.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0.	0.	73,709.

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

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	3		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*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Part VIII **Statement of Revenue**

Check 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	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c 2,423,696.				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,224,503.				
	g Noncash contributions included in lines 1a-1f $ 579,828.					
	h **Total.** Add lines 1a-1f ▶		3,648,199.			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f ▶					
Other Revenue	3 Investment income (including dividends, interest and other similar amounts) ▶					
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross rents	(i) Real: / (ii) Personal:				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities: / (ii) Other: 25,200.				
	b Less cost or other basis and sales expenses	(ii) Other: 0.				
	c Gain or (loss)	(ii) Other: 25,200.				
	d Net gain or (loss) ▶		25,200.	0.	0.	25,200.
	8a Gross income from fundraising events (not including $ 2,423,697. of contributions reported on line 1c). See Part IV, line 18	a 1,005,919.				
	b Less: direct expenses	b 1,166,685.				
	c Net income or (loss) from fundraising events ▶		-160,766.		0.	-160,766.
	9a Gross income from gaming activities. See Part IV, line 19	a 106,873.				
	b Less: direct expenses	b 75,189.				
	c Net income or (loss) from gaming activities ▶		31,684.	0.	0.	31,684.
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d ▶					
	12 **Total revenue.** See instructions ▶		3,544,317.	0.	0.	-103,882.

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 domestic organizations and domestic governments. See Part IV, line 21	2,127,686.	2,127,686.		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. 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	26,757.	0.	21,767.	4,990.
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	963.	0.	0.	963.
13 Office expenses	27,708.	0.	0.	27,708.
14 Information technology				
15 Royalties				
16 Occupancy	2,061.	0.	0.	2,061.
17 Travel	47,557.	0.	11,274.	36,283.
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	4,435.	0.	0.	4,435.
23 Insurance	9,687.	0.	2,756.	6,931.
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 Payroll Services	501,843.	13,730.	79,311.	408,802.
b				
c				
d				
e All other expenses	179,446.	0.	0.	179,446.
25 Total functional expenses Add lines 1 through 24e	2,928,143.	2,141,416.	115,108.	671,619.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check 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	2,858,456.	1	2,859,070.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	177,844.	4	492,175.
	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	23,625.	8	22,648.
	9	Prepaid expenses and deferred charges	18,756.	9	12,500.
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D — 10a: 56,750.			
	b	Less: accumulated depreciation — 10b: 42,861.	16,429.	10c	13,889.
	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)	3,095,110.	16	3,400,282.
Liabilities	17	Accounts payable and accrued expenses	78,133.	17	108,594.
	18	Grants payable	427,732.	18	129,863.
	19	Deferred revenue	79,542.	19	35,948.
	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	585,407.	26	274,405.
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	2,509,703.	27	3,125,877.
	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	2,509,703.	33	3,125,877.
	34	Total liabilities and net assets/fund balances	3,095,110.	34	3,400,282.

Part XI Reconciliation of Net Assets

Check 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	3,544,317.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,928,143.
3	Revenue less expenses. Subtract line 2 from line 1	3	616,174.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,509,703.
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	3,125,877.

Part XII Financial Statements and Reporting

Check 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?	2 a		X
	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			
b	Were the organization's financial statements audited by an independent accountant?	2 b	X	
	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			
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?	2 c	X	
	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 a		X
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits N/A	3 b		

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

2014

Open to Public Inspection

Name of the organization	Employer identification number
SPEEDWAY CHILDREN'S CHARITIES	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 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

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

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

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

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

a [ ] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b [ ] **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c [ ] **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d [ ] **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e [ ] Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . [ ]

g 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 listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	3,347,490.	3,164,212.	3,578,251.	3,052,930.	3,648,199.	16,791,082.
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	3,347,490.	3,164,212.	3,578,251.	3,052,930.	3,648,199.	16,791,082.
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)						1,574,017.
6 **Public support.** Subtract line 5 from line 4						15,217,065.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	3,347,490.	3,164,212.	3,578,251.	3,052,930.	3,648,199.	16,791,082.
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 VI.)	1,082,922.	1,013,510.	1,080,758.	1,126,512.	1,112,792.	5,416,494.
11 **Total support.** Add lines 7 through 10						22,207,576.
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 2014 (line 6, column (f) divided by line 11, column (f))	14	68.52 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	67.12 %

16a **33-1/3% support test — 2014.** 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 — 2013.** 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 — 2014.** 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 VI how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test — 2013.** 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 VI 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
7 a 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10 a 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 VI.)						
13 **Total support.** (Add lines 9, 10c, 11 and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from **2013** Schedule A, Part III, line 17	18		%

19 a **33-1/3% support tests — 2014.** 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 — 2013.** 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 VI **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 Ln 10 Other Income Part II, Line 10 Description: Event Revenue 2010: 1082922. 2011: 1013510. 2012: 1080758. 2013: 1126512. 2014: 1112792.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, 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

2014

Open to Public Inspection

Name of the organization: SPEEDWAY CHILDREN'S CHARITIES

Employer identification number: 56-1331429

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of 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)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of a historically important land area
- ☐ Preservation of a certified historic structure

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

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

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ 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		48,471.	34,582.	13,889.
e Other		8,279.	8,279.	0.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ►				13,889.

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 [X]

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	4,085,191.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
a Net unrealized gains (losses) on investments	2a			
b Donated services and use of facilities	2b	540,874.		
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII)	2d			
e Add lines 2a through 2d			2e	540,874.
3 Subtract line 2e from line 1			3	3,544,317.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII)	4b			
c Add lines 4a and 4b			4c	
5 Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	3,544,317.

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	3,469,017.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	540,874.		
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d			2e	540,874.
3 Subtract line 2e from line 1			3	2,928,143.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	
5 Total expenses Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18)*			5	2,928,143.

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 ASC 740-10 prescribes a comprehensive model for the financial statement recognition, measurement, presentation and disclosure of income tax uncertainties with respect to positions, including tax-exempt status, taken or expected to be taken in income tax returns. The Organization's income tax returns for its reporting periods ended during the years 2012 through 2014 are still subject to examination by the IRS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

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

		(a) Event #1 NC Dinner (event type)	(b) Event #2 TX Dinner (event type)	(c) Other events 74 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	671,497.	210,710.	2,547,409.	3,429,616.
	2 Less: Contributions	561,959.	140,307.	1,721,431.	2,423,697.
	3 Gross income (line 1 minus line 2)	109,538.	70,403.	825,978.	1,005,919.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	1,716.		25,553.	27,269.
	7 Food and beverages	57,975.	15,271.	112,255.	185,501.
	8 Entertainment		22,500.	4,200.	26,700.
	9 Other direct expenses	24,097.	77,721.	825,397.	927,215.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				1,166,685.
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-160,766.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue			106,873.	106,873.
DIRECT EXPENSES	2 Cash prizes			17,384.	17,384.
	3 Noncash prizes			50,065.	50,065.
	4 Rent/facility costs				
	5 Other direct expenses			7,740.	7,740.
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☒ Yes 95.00 % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				75,189.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				31,684.

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

a Is the organization licensed to conduct 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? [X] 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 [X] No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

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

Name ► Nancy Bisson

Address ► 5401 E. Independence Blvd Charlotte, NC 28212

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? [ ] Yes [X] No

b If 'Yes,' enter the amount of gaming revenue received by the organization ► $ ____________ and the amount of gaming revenue retained by the third party ► $ ____________.

c If 'Yes,' enter name and address of the third party.

Name ►

Address ►

16 Gaming manager information.

Name ► See Part IV

Gaming manager compensation ► $ 0.

Description of services provided ► Oversaw gaming operations

[ ] Director/officer [X] 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? [X] 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 ► $ 84,926.

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 — Scott Filmore, Claudia Byrd, Lisa Starnes, Cheri Plattner, Paulette Anderson, and Cheryl LaPrade, 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.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
► Attach to Form 990.
► Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047
2014
Open to Public Inspection

Name of the organization: SPEEDWAY CHILDREN'S CHARITIES
Employer identification number: 56-1331429

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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) Tarrant Area Food Bank 2600 Cullen St Fort Worth TX 76107	75-1822473	501(c)(3)	150,000.				Food truck
(2) Boys & Girls Club Mtn Emp PO Box 1074 Bristol VA 24203	54-0653489	501(c)(3)	61,000.				After school
(3) Jeff Gordon Foundation 7575 West Wind Blvd Concord NC 28027	56-2174163	501(c)(3)	34,475.				Medical supprt
(4) Boys & Girls Club Sonoma PO Box 218 El Veraon CA 95433	94-1579901	501(c)(3)	30,000.				Educate youth
(5) Charity League, Inc PO Box 471332 Charlotte NC 28210	56-0560327	501(c)(3)	30,000.				Food, clothing
(6) Navy SEAL Foundation, Inc 1619 D Street Virginia Beach VA 23459	31-1728910	501(c)(3)	25,000.				Youth camps
(7) PediPlace 502 S. Old Orchard Lane, Lewisville TX 75067	75-2512752	501(c)(3)	20,000.				Medical supprt
(8) David's House PO Box 660 Lebanon NH 03766	22-2593431	501(c)(3)	18,057.				Housing asst

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ► 133

3 Enter total number of other organizations listed in the line 1 table . . . . ► 0

Part III **Grants and Other Assistance to Domestic Individuals.** 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

For the Calendar year 2014, or the tax year period beginning 10-01 and ending 9-30-15

Speedway Children's Charities 56-1331429

(a) Name of Organization	Address	City	State	Zip	(b) EIN	(c)IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Attention Home, Inc.	P O Box 2912	Rock Hill	SC	29732	57-0527092	501(c)(3)	15,000				Provide food to child victims of abuse, abandonment, and neglect
Discovery Home Care	816 Peaceful Glen Road	Charlotte	NC	28273	56-654321	501(c)(3)	15,000				Care for non-DSS associated children while finding homes or community services
Ronald McDonald House Fort Worth	1001 8th Avenue	Fort Worth	TX	76104	75-1754490	501(c)(3)	15,000				Provide meals to children in Pediatric ICU at Cook Children's
Safe Alliance	601 E. 5th Street, Suite 400	Charlotte	NC	28202	56-0529967	501(c)(3)	15,000				Provide support services for child victims of sexual assault
Denton Kiwanis Children's Clinic	1001 N Elm	Denton	TX	76201	75-6036230	501(c)(3)	13,380				Provide prescriptions to impoverished children and expand the types of procedures they can provide them
Dale Jr Foundation	349 Cayuga Drive	Mooresville	NC	28115	20-8353637	501(c)(3)	11,400				Dedicated to giving underprivileged youth the resources to improve their confidence and education
Big Brothers/ Big Sisters of East Tennessee	301 Louis St Suite 302	Kingsport	TN	37660	62-0842531	501(c)(3)	11,000				Community and School based mentoring
Boys and Girls Club of Greater Kingsport	P.O. Box 784	Kingsport	TN	37662	62-0481370	501(c)(3)	11,000				Enable young people to reach their full potential
Bristol Family YMCA Teen Leadership Club	400 MLK Jr Blvd	Bristol	TN	37620	62-0521204	501(c)(3)	11,000				Provide a positive environment after school for kids
CASA For Kids	317 Shelby Suite 206	Kingsport	TN	37660	62-1464923	501(c)(3)	11,000				Training for court advocates for children in judicial system
Children Exceeding Expectations School JLK	151 Speedway Blvd	Bristol	TN	37620	62-0634742	501(c)(3)	11,000				School for children going through cancer treatment
Children's Advocacy Center of Bristol/Washington Co VA	P O Box 16231	Bristol	VA	24209	54-1860857	501(c)(3)	11,000				Child abuse prevention curriculum for children of all ages
Children's Advocacy Center of Sullivan Co	P O Box 887	Blountville	TN	37617	62-1232172	501(c)(3)	11,000				Therapy for the abused child and the non-offending family member
Feeding America Southwest Virginia	P O Box 2579	Abingdon	VA	24211	54-1939556	501(c)(3)	11,000				Fight hunger and change lives among needy children
Girls Incorporated of Bristol	613 Highland Ave	Bristol	VA	24201	62-0514164	501(c)(3)	11,000				Friendly PEERsuasion drug prevention program
Second Harvest Food Bank of Northeast TN	1020 Jericho Drive	Kingsport	TN	37663	62-1303822	501(c)(3)	11,000				Kids backpack program
Girls Incorporated of Kingsport	P O Box 981	Kingsport	TN	37662	62-6064042	501(c)(3)	10,800				Project Helping Hands so that girls get a hand up and not a hand out
Tony Stewart Foundation	5644 W 74th St	Indianapolis	IN	46278	20-0160286	501(c)(3)	10,325				Care for critically ill youth, injured drivers & various animal species
Camp iHope	1949 Templehill Drive	Plano	TX	75075	46-3925764	501(c)(3)	10,125				Send children with pediatric cancer to properly equipped camp
McClure River Valley Community Center	124 Ritter Circle	McClure	VA	24269	54-1509759	501(c)(3)	10,000				Meeting Christmas needs of 600 underserved children in their region
A Better World	4527 Freedom Drive	Charlotte	NC	28208	56-2238007	501(c)(3)	10,000				Financial resources needed to supplement program expenses for after school program
American Red Cross	14298 Lee Highway	Bristol	VA	24202	53-0196605	501(c)(3)	10,000				Help children with their recovery following disasters
Boys and Girls Club of Elizabethton/Carter Co	104 Hudson Dr	Elizabethton	TN	37643	62-0502737	501(c)(3)	10,000				Increase the effectiveness and the children served through the After School Program
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
Boys and Girls Club of Morristown	P O Box 1461	Morristown	TN	37816	62-0630667	501(c)(3)	10,000				Head of the Class- homework and tutoring
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
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
Camp CARE, Inc.	8625 Gruenewald Ln	Charlotte	NC	28210	56-1467274	501(c)(3)	10,000				Help put on a week long summer camp for kids who have or had cancer and their sibling
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 Healthcare of Atlanta	1510 Hudson Bridge Rd	Stockbridge	GA	30281	58-1710601	501(c)(3)	10,000				Use proceeds to buy medical equipment
Coalition for Kids	2308 Watauga Road	Johnson City	TN	37601	62-1765487	501(c)(3)	10,000				Awesome Kids Club tutoring and mentoring
Crumley House Brain Injury Rehab Center	300 Urbana Rd	Limestone	TN	37681	58-1988511	501(c)(3)	10,000				Care and training for concussions and prevention
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

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

For the Calendar year 2014, or the tax year period beginning 10-01 and ending 9-30-15

Speedway Children's Charities 56-1331429

(a) Name of Organization	Address	City	State	Zip	(b) EIN	(c)IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girls on the Run of NE, Tennessee	P O Box 5622	Johnson City	TN	37602	20-8559320	501(c)(3)	10,000				Unleash confidence through accomplishment while establishing a lifetime appreciation of health and fitness
God's Appalachian Partnership, Inc	P O, Box 704, 90 Big Bridge Road	McDowell	KY	41647	61-1391656	501(c)(3)	10,000				Provide low-income children with necessary school items
Good Samaritan Ministries	P O Box 2441	Johnson City	TN	37605	62-1233320	501(c)(3)	10,000				Food programs for children and Back to School Education program
Greater Kingsport Family YMCA	1100 Franklin Sq	Kingsport	TN	37664	58-1564232	501(c)(3)	10,000				Child care for special needs children
Johnson Co, Safe Haven	P O Box 167	Mountain City	TN	37683	62-1719057	501(c)(3)	10,000				Emergency food, clothing, shelter for children of domestic violence
Male Leadership Academy of Charlotte	5901 Nations Ford Rd	Charlotte	NC	28270	46-0733802	501(c)(3)	10,000				Implementation of a language academy teaching Spanish and Chinese to grades 1-4
Misty Meadows Mitey Riders	455 Providence Road	Waxhaw	NC	28173	56-2045099	501(c)(3)	10,000				Therapeutic riding program for special needs children free of charge
Mountain Region Speech and Hearing Center	301 Louis St Suite 101	Kingsport	TN	37660	51-0141536	501(c)(3)	10,000				Provide speech, language, swallowing and hearing treatments for infants and children
National Camps for Blind Children	70 N Massengill Rd	Greeneville	TN	37743	47-0405439	501(c)(3)	10,000				Provide camping experience for blind children
Pat's Place Child advocacy Center	901 East Blvd	Charlotte	NC	28203	20-1820596	501(c)(3)	10,000				Child abuse education & prevention programs free of charge
Race to Read	PO Box 550	Waterbury	VT	5676	46-3939471	501(c)(3)	10,000				Reading initiative throughout state of Vermont
Rise Up!	P O Box 4426	Johnson City	TN	37602	62-1641099	501(c)(3)	10,000				SKIA (Sending Kids Into Action) Nutrition and Enrichment Field Trip Programs
Santa Pal	P O Box 212	Bristol	VA	24203	31-1794923	501(c)(3)	10,000				Christmas for underprivileged children
Small Miracles Therapeutic Equestrian Center	1026 Rock Springs Drive	Kingsport	TN	37664	62-1603341	501(c)(3)	10,000				Student sponsorship program for special needs students
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 Dragonfly Foundation	9275 Governors Way	Cincinnati	OH	45249	27-3183929	501(c)(3)	10,000				"C.A R E Packages" for youth cancer patients in hospital
The Junior Charity League of Concord, Inc	P O Box 1008	Concord	NC	28026	56-6061166	501(c)(3)	10,000				Provide new clothing for disadvantaged children in Cabarrus and Kannapolis schools
YWCA Bristol	106 State St	Bristol	TN	37620	62-0488044	501(c)(3)	10,000				Moms R Us teen pregnancy program
Hanna Boys Center	PO Box 100	Sonoma	CA	95476	94-1156478	501(c)(3)	9,850				Change lives of troubled youth
Sonoma Valley Teen Services	17440 Sonoma Highway	Sonoma	CA	95476	68-0390038	501(c)(3)	9,600				Support and encourage teens through various programs
Mary Hitchcock Memorial Hospital	One Medical Center Drive	Lebanon	NH	3756	02-0222140	501(c)(3)	9,442				Support for CHaD programs such as child life and family center
Mary And John Elliot Charitable Foundation	4 Elliot Way, Suite 301	Manchester	NH	3103	02-0512229	501(c)(3)	9,405				New Hampshire's Hospital for Children - funding for V Go Robot
Abuse Alternatives	104 Memorial Dr	Bristol	TN	37620	54-1101180	501(c)(3)	9,000				Providing emergency shelter for abused children and mothers
Arc of Washington Co	2700 S Roan St, Suite 300B	Johnson City	TN	37601	62-0694557	501(c)(3)	9,000				Provide respite services to children with disabilities
Bethany Christian Services	3104 Hanover Road	Johnson city	TN	37601	38-2842293	501(c)(3)	9,000				Goal is to serve children
Bread of Life Children's Ministry	30427 Old Saltworks Rd	Meadowview	VA	24361	54-2057171	501(c)(3)	9,000				Backpack Food Program and Christmas project
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
Hands On! Regional Museum	315 E, Main Street	Johnson City	TN	37601	62-1282542	501(c)(3)	9,000				Providing educational programs for all children
Holston United Methodist Home for Children	P O Box 188	Greeneville	TN	37744	62-0515531	501(c)(3)	9,000				LEAD Program emphasizes leadership, life skills, and healthy living
Lee St, Community Child Care Center "All God s Children"	614 Goodson St	Bristol	VA	24201	54-1707603	501(c)(3)	9,000				Affordable quality childcare for the less fortunate
River's Way Outdoor Adventure Center	889 Stoney Hollow	Rd Bluff City	TN	37618	62-1542726	501(c)(3)	9,000				Adventure incentive for children with disabilities
Town Square Inc, Food Ministries	P O Box 338	Glade Spring	VA	24340	54-1897853	501(c)(3)	9,000				Prepare food for boxes for children
Assistance League of Charlotte	P O Box 471112	Charlotte	NC	28247	56-1781080	501(c)(3)	8,000				Provide clothes, shoes, grooming kits and books to at-risk youth
Capital Region Food Program	c/o Susan Leahy, 11 South Main Street, Suite 500	Concord	NH	3301	22-2490055	501(c)(3)	8,000				Holiday Food Basket Project

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For the Calendar year 2014, or the tax year period beginning 10-01 and ending 9-30-15

Speedway Children's Charities 56-1331429

(a) Name of Organization	Address				(b) EIN	(c)IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carter Co. Imagination Library	2207 Eagle Dr	Elizabethton	TN	37643	43-2082197	501(c)(3)	8,000				Provide free books for children birth to 5 years
Child Advocacy Center of the 3rd Judicial District	P O Box 743	Mosheim	TN	37818	62-1822505	501(c)(3)	8,000				Therapeutic services for sexually abused children
Freedom School Partners	P O Box 37363	Charlotte	NC	28237	56-2169158	501(c)(3)	8,000				Literacy instruction and books Freedom School scholars at The Grove Freedom School
Hope House of Scott Co.	P O Box 1992	Gate City	VA	24251	54-1893016	501(c)(3)	8,000				Provide needs for youth residing in their shelter
Jerico Shriners	P O Box 5548	Kingsport	TN	37663	36-2193608	501(c)(3)	8,000				Children treated at the hospital at no charge to that parents
Redwood Empire Food Bank	3990 Brickway Blvd	Santa Rosa	CA	95403	68-0121855	501(c)(3)	8,000				Farm to Family School Pantry (FFSP)
Sullivan Co. Imagination Library	149 Pactolus Rd	Kingsport	TN	37663	55-0860873	501(c)(3)	8,000				Free books for children birth until 5 at no cost to family
The Salvation Army, A Georgia Corporation - Charlotte	4335 Stuart Andrew Blvd, Suite 120	Charlotte	NC	28217	58-0660607	501(c)(3)	8,000				Provide emergency funding for Boys and Girls Club at the emergency homeless shelter
Educational Excellence Foundation of Gallatin County, Inc	75 Boardwalk	Warsaw	KY	41095	45-2394650	501(c)(3)	7,925				Provides books to children through literacy program
Southern Appalachian Ronald McDonald House	418 N State of Franklin Road	Johnson City	TN	3764	62-1578123	501(c)(3)	7,600				Underwriting the actual cost of family rooms
Anuvia Prevention & Recovery Center	100 Billingsley Rd	Charlotte	NC	28210	56-0746601	501(c)(3)	7,500				Free services addressing substance abuse, mental health conditions & life skills deficits
Boys & Girls Club of Greater Concord	55 Bradley Street	Concord	NH	3301	02-0259874	501(c)(3)	7,500				Financial assistance for at-risk children to attend the afterschool program
Committee on the Shelterless - COTS	PO Box 2744	Petaluma	CA	94952	68-0176855	501(c)(3)	7,500				Children's Programs at COTS
Niswonger Childrens Hospital	303 Med Tech Parkway Suite 330	Johnson City	TN	37604	62-0476282	501(c)(3)	7,200				Replace children's stretchers
Children's Advocacy Center of the 1st Judicial District	P O Box 827	Johnson City	TN	37605	62-1765785	501(c)(3)	7,000				Provide services to child victims of physical and sexual abuse
Crisis Pregnancy Center of Gaston County, Inc.	800 Robinson Rd	Gastonia	NC	28056	56-1499208	501(c)(3)	7,000				Provide car seats and pack and plays for indigent children of Gaston County
Hope House	614 Cedar Court	Kingsport	TN	37663	56-2277775	501(c)(3)	7,000				Provide physical, emotional and basic health needs of babies and children
Imagination Library for Washington Co. and Bristol VA	220 Lee Street	Bristol	VA	24209	35-2300989	501(c)(3)	7,000				Free books for children birth until 5 at no cost to family
Shepards Inn	P O Box 2214	Elizabethton	TN	37644	62-1690064	501(c)(3)	7,000				Emergency shelter, women and children
Barium Springs Home for Children	P O Box 1	Barium Springs	NC	28010	56-0529993	501(c)(3)	6,736				Beds for the health and safety of our most severely emotionally damaged children
Appalachia Service Project	4523 Bristol Highway	Johnson City	TN	37601	62-0989383	501(c)(3)	6,000				Making children's homes safer and drier
Autism Foundation of the Carolinas - Autism Charlotte	P O Box 12671	Charlotte	NC	28220	06-1801739	501(c)(3)	6,000				Program connecting college students seeking practical experience in autism families
Bristol Outreach	412 Glenway Avenue	Bristol	VA	24201	27-0259050	501(c)(3)	6,000				Summer fun with positive guidance
Catholic Charities of the Diocese of Santa Rosa	987 Airway Court	Santa Rosa	CA	95403	94-2479393	501(c)(3)	6,000				Family Support Center Caring for Children & Families in Crisis
Child Parent Institute - formerly California Parenting Institute	3650 Standish Avenue	Santa Rosa	CA	95401	94-2541640	501(c)(3)	6,000				Children's Mental Health Treatment for Trauma, Abuse and Neglect
Court Appointed Special Advocates of Sonoma County (CASA)	PO Box 1418	Kenwood	CA	95452	68-0404770	501(c)(3)	6,000				CASA Mentoring and Gang Prevention
East TN Christian Home and Academy	P O Box 1147	Elizabethton	TN	37644	62-0517558	501(c)(3)	6,000				Prepare girls in home with an independent living program for future
Friends of Hospice	400 W Main Street Suite B-110	Morristown	TN	37816	58-1761448	501(c)(3)	6,000				Grief camp and services for children
Individuals NOW dba SAY - Social Advocates for Youth	3440 Airway Drive Suite E	Santa Rosa	CA	95403	94-1711490	501(c)(3)	6,000				Dr James E Coffee House Emergency Teen Shelter and Drop In Center
InReach	4425 Randolph Road Suite 400	Charlotte	NC	28211	52-1084075	501(c)(3)	6,000				Emergency assistance for families/children with disability
Jonesville Methodist Church Feeding America Food Pantry #300	P O Box 280	Jonesville	VA	24263	54-0792814	501(c)(3)	6,000				Provide food for less fortunate families
La Luz	17560 Greger Street	Sonoma	CA	95476	68-0228235	501(c)(3)	6,000				Fostering Healthy Children, Healthy Families and a Healthy Community
LandPaths	618 4th Street	Santa Rosa	CA	95404	68-0328590	501(c)(3)	6,000				Land preservation and promotion
LifeWorks of Sonoma County	120 College Avenue	Santa Rosa	CA	95404	68-0375462	501(c)(3)	6,000				Student tutoring

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For the Calendar year 2014, or the tax year period beginning 10-01 and ending 9-30-15

Speedway Children's Charities 56-1331429

(a) Name of Organization	Address				(b) EIN	(c)IRC Section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Matrix, A Parent Network and Resource Center	94 Galli Drive, Suite C	Novato	CA	94949	94-2747307	501(c)(3)	6,000				Parent-to-Parent Support for Sonoma Families of Children with Special Needs
Mountain Kids Inc	P.O. Box 1298	North Tazewell	VA	24630	56-2509157	501(c)(3)	6,000				After school program with snacks, mentoring and school supplies
North Bay Children's Center, Inc.	932 C Street	Novato	CA	94949	94-3024246	501(c)(3)	6,000				Garden of Eatin Health and Nutrition Program
Petaluma People Services Center	1500 Petaluma Blvd South	Petaluma	CA	94952	94-2271299	501(c)(3)	6,000				PPSC Youth Prevention & Intervention - Mental Health
Ridin' High Therapeutic Horse Program	1491 Springvale Rd	Morristown	TN	37813	62-1752021	501(c)(3)	6,000				Sponsorship for a child to have lessons for nine months
Roseland Charter School	1934 Biwana Drive	Santa Rosa	CA	95407	43-2029144	501(c)(3)	6,000				College Mentor Program
Santa Rosa Community Health Centers	3695 Round Barn Circle	Santa Rosa	CA	95403	68-0365296	501(c)(3)	6,000				Elsie Allen Health Center Dental Program
Santa Rosa Memorial Hospital-St. Joseph Dental	751 Lombardi Court Suite A	Santa Rosa	CA	95407	94-1231005	501(c)(3)	6,000				Mighty Mouth Dental Disease Prevention Program
Sonoma Valley Education Foundation	17878 Railroad Ave PO Box 493	Sonoma	CA	95476	68-0279152	501(c)(3)	6,000				Sonoma Valley School Garden Project
Sonoma Valley Mentoring Alliance	916 First Street West	Sonoma	CA	95476	68-0429128	501(c)(3)	6,000				Stand By Me' Mentoring Program
The Learning Collaborative	3045 N Davidson St	Charlotte	NC	28205	56-1668333	501(c)(3)	6,000				Breakfast, hot lunch and a nutritious snack each school day to 64 low income children
The Living Room Center, Inc.	636 Cherry Street	Santa Rosa	CA	95404	58-2675876	501(c)(3)	6,000				Mother and Child Program
United Way Virginia Highlands	P O Box 644	Abingdon	VA	24212	54-0718860	501(c)(3)	6,000				Backpack feeding program
Valley of the Moon Children's Home Foundation	PO Box 11671	Santa Rosa	CA	95406	68-0343720	501(c)(3)	6,000				Valley of the Moon Children's Center Dental Program
Washington County Friends of Santa	P O Box 54	Abingdon	VA	24212	54-1778277	501(c)(3)	6,000				Assistance for needy children at Christmas
WillMar Family Grief & Healing Center	583 First Street West	Sonoma	CA	95476	94-3368889	501(c)(3)	6,000				Living with Illness (LWI) Support Program for Sonoma Valley Pre-Teens
Wonder Kids Therapeutic Equestrian Center	P O Box 17023	Bristol	VA	24209	20-1476076	501(c)(3)	6,000				Horseback riding for children with special needs
Sonoma Valley Educational Foundation	17878 Railroad Ave PO Box 493	Sonoma	CA	95476	68-0279152	501(c)(3)	5,646				Enrich Student experiences at school
Kasey Kahne Foundation	4400 Papa Joe Hedrick Blvd	Charlotte	NC	28262	25-1926392	501(c)(3)	5,588				Raise funds to donate to charities supporting chronically ill children and their families
Kevin Harvick Foundation	703 Park awn Court	Kernersville	NC	27284	27-2014610	501(c)(3)	5,300				Support programs that positively enrich the lives of children throughout the United States
Flint River Council	PO Box 173	Griffin	GA	30224	58-0574922	501(c)(3)	5,250				Financial assistance for those who need it to participate in scouting
Philips Academy	3115 Providence Road	Charlotte	NC	28211	20-3125525	501(c)(3)	5,200				Transition to Independence Summer Program for Autistic children
Easter Seals New Hampshire, Inc.	555 Auburn Street	Manchester	NH	3103	02-0272825	501(c)(3)	5,004				Child Development Center

Grants $5,000 or less 689,878

Total Grants 2,127,686

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

2014

Open To Public Inspection

Name of the organization: SPEEDWAY CHILDREN'S CHARITIES

Employer identification number: 56-1331429

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art – Works of art				
2	Art – Historical treasures				
3	Art – Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities – Publicly traded				
10	Securities – Closely held stock				
11	Securities – Partnership, LLC, or trust interests				
12	Securities – Miscellaneous				
13	Qualified conservation contribution – Historic structures				
14	Qualified conservation contribution – Other				
15	Real estate – Residential				
16	Real estate – Commercial				
17	Real estate – Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (Auction Items)	X	1,044	361,734.	Cost
26	Other ► (Food & Beverages)	X	58	109,487.	Cost
27	Other ► (Prizes)	X	95	65,181.	Cost
28	Other ► (Supplies)	X	30	43,426.	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?	30a		X
b	If 'Yes,' describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If 'Yes,' describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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 the number of contributions, not the number of items contributed.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	**Supplemental Information to Form 990 or 990-EZ** Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*	OMB No 1545-0047 **2014** Open to Public Inspection

Name of the organization	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. The individual 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 audited financial statements are made available to the public upon request. Documents may be mailed or emailed to person requesting document.