# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	2023 calendar year, or tax year beginning	and	ending			
В	Check if applicable	C Name of organization			D Employer	identifica	ation number
	Addres	SPEEDWAY CHILDREN'S CHARITIES					
F	Name				56-13	31429	
F	Initial return	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone		
F	Final	5555 CONCORD PARKWAY SOUTH	,	#302	704-45		
	☐return/ termin ated				G Gross receipts		6,463,262.
	Ameno		in or lordigit postal dodo		H(a) Is this a		
F	Applic	·	S SMITH		1		Yes X No
	pendir	g SAME AS C ABOVE					luded? Yes No
$\overline{}$	Tax-exe	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	1		st. See instructions
	Websit		(πιοσιττίοι) το τι (α)(τ)	01 027	H(c) Group ex		
			sociation Other	L Year	of formation: 19		State of legal domicile: NC
	art I	Summary					
_	1	Briefly describe the organization's mission or most s	significant activities: SPEEDW.	AY CHILDR	EN'S CHARIT	TIES'	
Activities & Governance		PRIMARY EXEMPT PURPOSE IS TO RAISE FUN					
nar	2	Check this box if the organization discon	tinued its operations or dispos	sed of more	than 25% of its	net asse	ets.
Š	3	Number of voting members of the governing body (I	Part VI, line 1a)			3	11
ပ္	4	Number of independent voting members of the gove					0
ۆ رە	5	Total number of individuals employed in calendar ye					10
iŧi.	6	Total number of volunteers (estimate if necessary)					1428
ξċ	7 a	Total unrelated business revenue from Part VIII, colu					43,675.
_ <	b	Net unrelated business taxable income from Form 9				7b	0.
					Prior Year		Current Year
d)	8	Contributions and grants (Part VIII, line 1h)			4,190	795.	4,736,711.
evenue	9					0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)			0.	0.
<u> </u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)			340.	788,759.
	12	Total revenue - add lines 8 through 11 (must equal F	Part VIII, column (A), line 12)			,135.	5,525,470.
	13	Grants and similar amounts paid (Part IX, column (A	), lines 1-3)		2,849	,619.	4,230,151.
	14	Benefits paid to or for members (Part IX, column (A)	, line 4)			0.	0.
ç	15	Salaries, other compensation, employee benefits (P	art IX, column (A), lines 5-10)			0.	770,195.
nse	16a	Professional fundraising fees (Part IX, column (A), lir	ne 11e)			0.	0.
Expenses	. b	Total fundraising expenses (Part IX, column (D), line	25) 1,200,	966.			
Ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)			7,199.	791,921.
	18	Total expenses. Add lines 13-17 (must equal Part IX	, column (A), line 25)			,818.	5,792,267.
	19	Revenue less expenses. Subtract line 18 from line 1	2			3,317.	-266,797.
Net Assets or	3			Be	ginning of Curre		End of Year
sets	20	Total assets (Part X, line 16)				,639.	1,214,200.
T. A	21	, , , , , , , , , , , , , , , , , , , ,				3,479.	198,837.
بِيِّ	22	Net assets or fund balances. Subtract line 21 from I	ine 20		1,282	2,160.	1,015,363.
	art II	Signature Block					
		Ities of perjury, I declare that I have examined this return, i				-	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer	) is based on all information of wh	nich preparer	has any knowled I	ge.	
		Signature of officer			I Date		
Sig		·			Date		
Hei	re	MARCUS SMITH, CHAIRMAN Type or print name and title					
		· · ·	Duan anaula ai t	Ιr	Date	Check	TI PTIN
De!	d	21 1	Preparer's signature EREDITH BELL		3/26/24	if	
Pai			IEVEDIIU DENN	Į v		self-employed	P01696827 2-0714325
	parer	0.1.0	E 1800		Firm's	CIN 4	2 U/17J2J
use	Only	Firm's address 919 EAST MAIN STREET, SUIT RICHMOND, VA 23219	T 1000		Dhara	no 804-	282-2121
N/0	v tha IE	RS discuss this return with the preparer shown above	o? Soc instructions		Pilone	110.004	X Ves No

### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** SPEEDWAY CHILDREN'S CHARITIES 56-1331429 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 5555 CONCORD PARKWAY SOUTH, #302 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. CONCORD, NC Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of LINDA MUNSON 5555 CONCORD PARKWAY SOUTH, #302 - CONCORD, NC 28027 Telephone No. 704-455-4426 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 24 I request an automatic 6-month extension of time until NOVEMBER 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: x calendar year 20 23 or \_\_\_\_\_ , 20 \_\_\_\_ , and ending \_\_\_ tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

	1 990 (2023) SPEEDWAY CHILDREN'S CHARITIES	56-1331429	Page 2
Pa	rt 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:		
-	TO RAISE FUNDS AND PROVIDE GRANTS 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		
2	, , , , , , , , , , , , , , , , , , , ,		X No
	prior Form 990 or 990-EZ?	Yes	LA 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? $\dots$	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 m	easured 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, a	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 4 , 241 , 068 . including grants of \$ 4 , 230 , 151 . ) (Revenue	:\$	)
	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.		
	TORTODE,		
	DIDING MUE EIGGAL VEAD ENDING 12/21/22 GDEEDWAY GUILDDEN'G GUADIMIEG		
	DURING THE FISCAL YEAR ENDING 12/31/23 SPEEDWAY CHILDREN'S CHARITIES		
	DISTRIBUTED OVER \$4.2M TO OVER 415 CHILDREN'S PROGRAMS SUPPORTING AN		
	ESTIMATED 478,365 CHILDREN. SINCE 1982 THE ORGANIZATION HAS		
	DISTRIBUTED MORE THAN \$68 MILLION IN GRANTS, ASSISTING CHILDREN IN NEED		
	WITH THE TOOLS TO BUILD A BETTER, BRIGHTER, AND HEALTHIER FUTURE.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue	:\$	)
	<u> </u>		
4d	Other program services (Describe on Schedule O.)		
Tu		١	
	1 044 050	)	
<u>4e</u>	Total program service expenses 4,241,068.		200

# Form 990 (2023) SPEEDWAY CHILDREN'S CHARITIES Part IV Checklist of Required Schedules

1 Is the organization described in section 501 (x/5) or 4947(x/1) (other than a private foundation)?  1				Yes	No
bit he organization required to complete Schedule 5, Schedule of Contributors? See Instructions  2	1				
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 P, Part I V  4 Section 501(k)30 organizations. Did the organization engage in lobbying activities, or have a section 501(k)9 election in effect during the fax year? If Yes, "complete Schedule C, Part II V  5 Is the organization association office (P, Part II V)  6 Did the organization maintain any donor advised turns or any smilar amounts as defined in Ner. Proc. 98 19? If Yes, "complete Schedule C, Part II V)  7 Did the organization maintain any donor advised turns or any smilar funds or accounts? If Yes, "complete Schedule D, Part I V)  8 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? If Yes," complete Schedule D, Part II V  8 Did the organization maintain and areas, or historic structures? If Yes," complete Schedule D, Part II V  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 V  10 Did the organization report an amount for Part X or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, complete Schedule D, Part VI V  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes," complete Schedule D, Part VI V  12 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of lis total assets reported in Part X, line 10? If Yes, "complete Schedule D, Part VI V  13 Did the organization report an amount for investments - other securities in Part X, line 15? If Yes, "complete Schedule D, Part XI V  14 Did the organization report an amount for other isable					
public office? If 1'Yes," complete Schedule C, Part I  Section 501(R)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 (I is the organization section 501(R)4, 501(R)5, or 501(R)6, organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98 19? If "Yes," complete Schedule C, Part II (I is the organization amount and an amount and an amount and an amount and amounts are supplied to the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical treats cutturers? If "Yes," complete Schedule D, Part II (I is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II (I is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II (I is the organization amounts not lated in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV (I if the organization is decidined part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V (I if the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V (I if the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V (I is Did the organization report an amount for revestments or the securities in Part X, line 15? If "Yes," complete Schedule D, Part V (I is 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 V (I is Did the organization report an amount for investments or the se			2	Х	
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 I Yes, "complete Schedule C, Part II I I I I I I I I I I I I I I I I I	3				
during the tax year? If 'Yes,' complete Schedule C, Part II   5   5   5   5   5   5   5   5   5			3		X
5 Is the organization a section S(Incl)(S), 501(S)(S), or 501(S)(S) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Price. \$812? /f. Yes, "complete Schedule C, Part II"  5 Did the organization maintain any donor advised funds or any similar funds or accounts? /f. Yes, "complete Schedule D, Part I Did the organization receive on bloid a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? /f. Yes, "complete Schedule D, Part II Pide organization receive on bloid a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic attreasures, or other similar assets? /f. Yes, "complete Schedule D, Part II Pide," complete Schedule D, Part II Pide, "complete Schedule D, Part II Pide," complete Schedule D, Part II Pide, "complete Schedule D, Part II Pide," complete Schedule D, Part II Pide, "complete Schedule D, Part II Pide," complete Schedule D, Part II Pide, "complete Schedule D, Part II Pide, "complete Schedule D, Part II Pide," complete Schedule D, Part II Pide, "complete Schedule D, Part II Pide organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assest septored in Part X, line 16? /f. Yes, "complete Schedule D, Part II Pide Organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assest the organization septor an amount for other assets in Part X, line 15, that is 5% or more of its total assets the organization septor and amount for other assets in Part X, line 15, that is 5% or more of its total assets the Organizat	4		_		,,
similar amounts as defined in Rev. Proc. 38-197 If "Yes," complete Schedule C, Part III  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 II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  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  Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part VV.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part XV.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part XV.  Did the organization report an amount for land, buildings, and equipment 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 XV.  Did the organization report an amount for land seases 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 X.  Did the organization is suparate or consolidated financial statements for the tax year?  Did the organization statement and amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes,"	_		4		<u>*</u>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on the distribution or investment of amount is in such funds or accounts? If "Yes," complete Schedule D, Part II  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 II  8 Did the organization collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II II  9 Did the organization of part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV II If the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part VI II If the organization area or or or or organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI II If the organization report an amount for investments or such essential assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI II	5		_		
provide advice on the distribution or investment of amounts in such funds or accounts? // "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? // "Yes," complete Schedule D, Part II 7  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part II 8  8 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? // "Yes," complete Schedule D, Part IV 10  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? // "Yes," complete Schedule D, Part V 10  11 If the organization server to any of the following questions is "Yes," then complete Schedule D, Part V, II 11 II the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V 10  12 Did the organization report an amount for investments - other securities in Part X, line 10? // "Yes," complete Schedule D, Part V 11	_		5		
7 Did the organization receive or hold a conservation essement, including assements to preserve open space, the environment, historic land areas, or historic structures? If I'ves, "complete Schedule D, Part II	6	· · · · · · · · · · · · · · · · · · ·			<sub>v</sub>
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  8	_		6		
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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	7		_		<sub>v</sub>
Schedule D, Part III  Schedule D, Part III  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 "ves," complete Schedule D, Part IV  Did the organization is answer to any of the following questions is "ves," then complete Schedule D, Part SV, III, III, IX, or X, as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "yes," complete Schedule D, Part V  Did the organization report an amount for investments - other securities in Part X, line 10? If "yes," complete Schedule D, Part VIII  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 VIII  Did the organization an amount for threasests 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  Did the organization report an amount for other assets 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 XIII  Did the organization report an amount for other assets 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 XIII  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 XIII  Did the organization separate or consolidated financial statements for the tax year?  If "Yes, and if the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII  Did the organization manufaction answered "No" to line 12a, then completing Schedule D, Part X IIII  Did the organization report on Pa	_		7		
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 V  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part S, II and IV III III III III III III III III III	8	, ,			
amounts not listed in Part X, ior provide credit counseling, debt management, credit repair, or debt negotiation services?  ## 17'es, "complete Schedule D, Part IV"  10 Did the organization of in quasi-endowments" or in quasi-endowments? ## 19'es, "complete Schedule D, Part V"  11 if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, XI, or X, as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? ## "Yes," complete Schedule D, Part VII  2 Did the organization report an amount for investments - other securities in Part X, line 10? ## "Yes," complete Schedule D, Part VII  3 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? ## "Yes," complete Schedule D, Part VIII  3 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? ## "Yes," complete Schedule D, Part VIII  4 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? ## "Yes," complete Schedule D, Part X  4 Did the organization report an amount for other liabilities in Part X, line 25? ## "Yes," complete Schedule D, Part X  5 Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? ## "Yes," complete Schedule D, Part X  5 Did the organization notation separate, independent audited financial statements for the tax year? ## "Yes," complete Schedule D, Part X III X  5 Schedule D, Parts XI and XIII.  5 Did the organization maintain an office, employees, or agents outside of the United States?  5 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gants or other assistance to or f	_		8		
## **Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X, as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  3 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  4 Did the organization report an amount for other assets in Part X, line 18. If Yes," complete Schedule D, Part VIII  5 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 IV III  5 Did the organization report an amount for other labilities in Part X, line 15; If "Yes," complete Schedule D, Part X  6 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is lability for uncertain tax positions under Fin 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  12 Did the organization as shool described in section 170(b)(1)(A)(B)? If "Yes," complete Schedule D, Part X  13 Is the organization as a shool described in section 170(b)(1)(A)(B)? If "Yes," complete Schedule D, Part X  14 Did the organization neport on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report a total of more than \$15,0	9				
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 H the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 X 2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 X 2 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 X 2 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 X 11 X 2 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 X II 11 X 11 X 11 X 11 X 11 X 11 X 11			_		,,
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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  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  19 complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			16		x
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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  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			17		x
1c and 8a? If "Yes," complete Schedule G, Part II  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	18				
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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b   21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			18	х	
complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b	19				
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b  21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		,	19	х	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b  21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20a				х
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					
			21	х	

# Form 990 (2023) SPEEDWAY CHILDREN'S CHARITIES Part IV Checklist of Required Schedules (continued)

			Yes	No
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		Х
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		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├─
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?     F   Contract   Con	00-		x
<b>L</b>	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		<del></del>
C	•	28c		x
29	"Yes," complete Schedule L, Part IV	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	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		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
<b>0</b> _	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	х	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	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	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		х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 32			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2023)

SPEEDWAY CHILDREN'S CHARITIES

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
<b>2</b> 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 2a10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).	_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	0-		Х
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6h		
7	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-	х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		х
٨	I I	7c		
d e		7e		Х
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of qualified intellectual property, and the organization rife rorm costs as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7.1.		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
	Enter the amount of reserves on hand	4.0		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		х
	excess parachute payment(s) during the year?	15		Α
16	If "Yes," see the instructions and file Form 4720, Schedule N.	46		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	17		
	ii 165, compiete Form 0003.			

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 on Schedule O. See instructions.

						X
Sec	tion A. Governing Body and Management					
		1 1			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11	-		
	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 on Schedule O.		_			
b	Enter the number of voting members included on line 1a, above, who are independent		С	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any	other			
	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct su	upervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was fi	ed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one	or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockholde	rs, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the fo	llowing:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached at th	ne			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Co	de.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, at	filiates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing box	dy before fi	ling the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes," desc	cribe			
	on Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approv	al by indep	endent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		Х
	Other officers or key employees of the organization			15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with	а			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedAL,AR,AZ,CA,CO,FL,	GA,IL,KS	,KY,MA,MD			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a			s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			• •		
	X Own website Another's website X Upon request Other (explain	in on Sche	dule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c		,	d financ	cial	
	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 bo	oks and re	ecords			
	LINDA MUNSON - 704-455-4426					
	5555 CONCORD PARKWAY SOUTH #302 CONCORD NC 28027					

### 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

X

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persor	າs above.
--	-----------

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do	not c	Pos		າ than ເ	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week	_	Cer ai	lu a u	recic	Tritus	iee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	9e or	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	10001120)	and related
	below	idual	ution	-ia	Key employee	est co oyee	er	<b>'</b>		organizations
	line)	Indiv	Instii	Officer	Key	High	Former			
(1) LISA STARNES	40.00									
EXECUTIVE DIRECTOR	0.00			Х				100,569.	0.	8,467
(2) CLAUDIA BYRD	40.00									
DIRECTOR	0.00	Х						55,090.	0.	6,008
(3) MARCUS SMITH	0.20									
CHAIRMAN	40.00	Х		Х				0.	0.	0
(4) JESSICA FICKENSCHER	10.00									
MANAGING DIRECTOR	40.00			Х				0.	0.	0
(5) COREY GLASS	0.30									
TREASURER & ASSISTANT SECRETARY	40.00			Х				0.	0.	0
(6) JERRY CALDWELL	0.20	1								
DIRECTOR	40.00	Х						0.	0.	0
(7) MARK FABER	0.20	1								
DIRECTOR	40.00	Х						0.	0.	0
(8) MATT GRECI	0.20	1								
DIRECTOR	40.00	Х						0.	0.	0
(9) BRIAN FLYNN	0.20									
DIRECTOR (EFF. 8/1/2023)	40.00	Х						0.	0.	0
(10) JILL GREGORY	0.20									
DIRECTOR (THRU 7/30/2023)	40.00	Х						0.	0.	0
(11) BRANDON HUTCHISON	0.20									
DIRECTOR	40.00	Х						0.	0.	0
(12) DAVID MCGRATH	0.20									
DIRECTOR	40.00	Х						0.	0.	0
(13) CHRIS POWELL	0.20	1								
DIRECTOR	40.00	Х						0.	0.	0
(14) MIKE TATOIAN	0.20	-								
DIRECTOR	40.00	Х	_					0.	0.	0
(15) GREG WALTER	0.20	-								
DIRECTOR	40.00	Х				_	_	0.	0.	0
		4								
		-	_			-				
		]	l	1						

332007 12-21-23 Form **990** (2023)

Fai	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hiç	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)			_ (0				(D)	(E)			(F)	
	Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	!	E	stimate	ed
		hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	n	ar	mount	of
		week		cer ar	ia a a	recto	T	iee)	from	from related			other	
		(list any	recto						the	organization		l .	npensa	
		hours for related	or di	98			ated		organization	(W-2/1099-MIS		l	rom th	
		organizations	ustee	trust		96	ubeu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		1 ~	ganizat d relat	
		below	lual tr	tional	١.	yoldı	st con	_	1033-1120)			l .	anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				5.9		
			_	_		×	1 0							
			ł											
			ł											
			ł											
									455.650					4==
1b	Subtotal								155,659.		0.		14,	475.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)								155,659.		0.		14,	475.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	)			
	compensation from the organization													1
													Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	oyee on				
	line 1a? If "Yes," complete Schedule J for se											3		Х
4	For any individual listed on line 1a, is the su	•								•				
	and related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	Sche	edule	Jf	or such individual			4		Х
5	Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	lual for services				
	rendered to the organization? If "Yes," com	plete Schedule	J f	or su	ıch <u>ı</u>	oers	on .					5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest con	mpensated ind	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comp	oensa	tion fr	om	
	the organization. Report compensation for t	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)								(B)			(0	C)	
	Name and business	address	NO	NE					Description of s	ervices		Compe	nsatio	n
2	Total number of independent contractors (in	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
_	\$100,000 of compensation from the organization				-		0	_	,					

Form 990 (2023) SPEEDWAY CO

			Check if Schedule O	onta	ains a r	respons	e o	note to any lin	e in this Part VIII			
								_	(A)	(B)	(C)	(D)
									Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
										lunction revenue	business revenue	sections 512 - 514
S S	1	а	Federated campaigns			1a						
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues			1b						
ية ق			Fundraising events			1c		2,022,382.				
ĽŠ,			<b>5</b>			1d		816,558.				
Ei			Government grants (contri	ihutic		1e		, _ , , , , , , ,				
Sin			All other contributions, gifts,			16						
E E		'				4.6		1,897,771.				
έş			similar amounts not included			1f						
out		_	Noncash contributions included in I	lines 1	a-1f	1g  \$		655,051.	A 726 711			
O E		h	Total. Add lines 1a-1f				····		4,736,711.			
							-	Business Code				
Se	2	а					-  -					
Program Service Revenue		b					-  -					
S		С					_					
ar		d					_					
ē E		е					_					
₫		f	All other program service	rever	nue		. L					
		g	Total. Add lines 2a-2f									
	3		Investment income (includ	ling c	divider	nds, inte	eres	t, and				
			other similar amounts)									
	4		Income from investment o									
	5		Royalties									
			•			Real		(ii) Personal				
	6	а	Gross rents	6a								
			Less: rental expenses	6b								
			Rental income or (loss)	6c								
			Net rental income or (loss)	$\overline{}$								
	7		Gross amount from sales of	· · · · ·	(i) Se	ecurities	····	(ii) Other				
	•	а	assets other than inventory	7a	(,, 0,			(.,, 0				
		<b>L</b>	•	1a								
		b	Less: cost or other basis									
ň			and sales expenses	7b			+					
eve			Gain or (loss)	7с								
ther Revenue			Net gain or (loss)				····					
ig	8	а	Gross income from fundraising									
Ò			including \$2,0									
			contributions reported on		,							
			Part IV, line 18				За	927,990.				
		b	Less: direct expenses			عا	3b	514,407.				
			Net income or (loss) from				-		413,583.			413,583.
	9	а	Gross income from gamin	-								
			Part IV, line 19				Эа	798,561.				
		b	Less: direct expenses			<u>L</u> g	9b	423,385.				
		С	Net income or (loss) from	gami	ing act	ivities_			375,176.		43,675.	331,501.
	10	а	Gross sales of inventory, le	ess r	eturns	,						
			and allowances			11	0a					
		b	Less: cost of goods sold				0b					
			Net income or (loss) from									
		_		50			T	Business Code				
Sn	11	а					_					
neo	••	a b					-  -					
Miscellaneous Revenue							-  -					
Sce		q	All other revenue				-  -					
Ξ			All other revenue									
	40		Total. Add lines 11a-11d						5,525,470.	0.	43,675.	745,084.
	12		Total revenue. See instruction	IIIS					J,JZJ,410.	ı <sup>0</sup> .	I #3,0/3.	/45,004.

### 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).

0001	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons				
Do i	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	( <b>D</b> ) Fundraising
	8b, 9b, and 10b of Part VIII.	lotal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21	4,230,151.	4,230,151.		
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	170,134.	2,411.	67,013.	100,710.
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	519,209.	7,360.	204,506.	307,343.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	29,073.	412.	11,451.	17,210.
10	Payroll taxes	51,779.	734.	20,395.	30,650.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	24 442		21 512	
	Accounting	31,648.		31,648.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	` -				
	column (A), amount, list line 11g expenses on Sch O.)	2 727			2 727
12	Advertising and promotion	2,727.			2,727.
13	Office expenses	11,400.			11,400.
14	Information technology				
15	Royalties				
16	Occupancy	27,169.			27,169.
17	Travel	27,105.			27,103.
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials Conferences, conventions, and meetings	46,518.			46,518.
20	· · · · · · · · · · · · · · · · · ·	25,525.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,122.			2,122.
23	Insurance	10,059.		10,059.	,
24	Other expenses. Itemize expenses not covered	, -		, -	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	NONCASH EXPENDITURES	655,051.			655,051.
b	TAXES & LICENSES	5,161.		5,161.	· ·
c		,		,	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,792,267.	4,241,068.	350,233.	1,200,966.
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)				
					E 000 (2222)

## Form 990 (2023) Part X Balance Sheet

	IL A	Check if Schedule O contains a response or	note to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,002,448.	1	740,961.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			183,346.	3	91,857.
	4	Accounts receivable, net			230,420.	4	334,954.
	5	Loans and other receivables from any currer					
		trustee, key employee, creator or founder, su	ubstantial c	ontributor, or 35%			
		controlled entity or family member of any of	these perso	ons		5	
	6	Loans and other receivables from other disquared	ualified pers	sons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sect	ion 4958(c)(3)(B)		6	
Ŋ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			26,359.	9	21,674.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	30,036.			
	b	Less: accumulated depreciation	10b	29,205.	2,953.	10c	831.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, li			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	25,113.	15	23,923.		
	16	Total assets. Add lines 1 through 15 (must e	1,470,639.	16	1,214,200.		
	17	Accounts payable and accrued expenses		168,404.	17	147,937.	
	18	Grants payable		18			
	19	Deferred revenue		20,075.	19	50,900.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	ete Part IV o	of Schedule D		21	
S	22	Loans and other payables to any current or f	ormer office	er, director,			
Liabilities		trustee, key employee, creator or founder, su	ubstantial c	ontributor, or 35%			
iabi		controlled entity or family member of any of	these perso	ons		22	
_	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrel	ated third p	arties		24	
	25	Other liabilities (including federal income tax	, payables t	o related third			
		parties, and other liabilities not included on I	ines 17-24).	Complete Part X			
		of Schedule D				25	
	26				188,479.	26	198,837.
(0		Organizations that follow FASB ASC 958,	check here	, X			
ĕ		and complete lines 27, 28, 32, and 33.					
<u>la</u>	27	Net assets without donor restrictions			1,098,814.	27	923,506.
Ä	28	Net assets with donor restrictions		183,346.	28	91,857.	
Ē		Organizations that do not follow FASB AS	ck here				
F		and complete lines 29 through 33.					
ţ	29	Capital stock or trust principal, or current fur				29	
sse	30	Paid-in or capital surplus, or land, building, o				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1 000 150	31	4 045 050
Š	32	Total net assets or fund balances			1,282,160.	32	1,015,363.
	33	Total liabilities and net assets/fund balances			1,470,639.	33	1,214,200.

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5	,525,	470.	
2	Total expenses (must equal Part IX, column (A), line 25)				267.	
3						
4					160.	
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 on Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	1,	,015,	363.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х	
	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?		. 2b	Х		
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?		. 2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b			

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

Employer identification number

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

			AY CHILDREN'S C						56-1331429
Pa	rt I	Reason for Public (	Charity Status. (	All organizations must c	omplete th	nis part.) S	ee instruction	s.	
The	organ	ization is not a private found							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in secti	ion 170(b)(1)(A)(ii). (A	Attach Schedule E (Form	n 990).)				
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).		
4	$\Box$	A medical research organization						(iii). Enter	the hospital's name,
		city, and state:	·					. ,	
5		An organization operated for	or the benefit of a coll	lege or university owned	or operat	ed by a go	vernmental ur	nit describe	ed in
		section 170(b)(1)(A)(iv). (C		,	•	, ,			
6		A federal, state, or local gov		ental unit described in	section 17	70(b)(1)(A)	(v).		
	X	An organization that norma	-					e general i	public described in
-		section 170(b)(1)(A)(vi). (C	•		9			g - · · · · · ·	
8		A community trust describe		1)(A)(vi). (Complete Par	t II.)				
9	Ħ	An agricultural research org			-	ed in coniu	inction with a	land-grant	college
·		or university or a non-land-g				-		-	-
		university:	rant concess of agrice	artaro (oco mon actiono).	21101 1101	iairio, oity	, and otato or	ino comogo	<i>3</i> 31
10		An organization that norma	lly receives (1) more t	than 33 1/3% of its supp	ort from c	ontribution	ns membersh	in fees, an	d aross receints from
		activities related to its exem							
		income and unrelated busin		•					-
		See section 509(a)(2). (Cor		(1000 000tion of 1 tax) inc	in basined	oco doquii	ica by the org	arnzation c	arter durie de, 1070.
11		An organization organized a	•	vely to test for public sat	faty Saa	section 50	10(2)(4)		
12	H	An organization organized a	•	•	•			rry out the	nurnoses of one or
-		more publicly supported or	•	•	•		•	•	•
		lines 12a through 12d that	-						SHOOK THE BOX OH
а		Type I. A supporting orga	* *					-	aivina
u		the supported organization	•		•	-			
		organization. <b>You must o</b>	•		majority c	in the direc	iors or trustee	23 01 1110 30	аррогинд
b		Type II. A supporting org	- ·		ion with it	s sunnorte	nd organization	n(s) hy hav	/ina
J		control or management o					-		-
		organization(s). You mus			arric perso	ilo tilat coi	Titror or manag	je trie sup	ported
С		Type III functionally inte			in connect	tion with a	and functional	lv integrate	ed with
Ŭ		its supported organization						iy iiitograte	ou with,
d		Type III non-functionally						ted organi:	zation(s)
u		that is not functionally int					• •	•	* *
		requirement (see instructi	-		-		-	an attorni	VC11000
е		Check this box if the orga	·					I Type III	
٠		functionally integrated, or					Type I, Type I	i, type iii	
f	Ente	er the number of supported o		iany integrated supportin	ng organiz	ation.			
		vide the following information	•	d organization(s).					
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
				above (see instructions)	100	-110			
T-4-									

332021 12-21-23

### 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	384,229.	1,593,882.	2,729,808.	4,190,795.	4,736,712.	13,635,426.
2	Tax revenues levied for the organ-						
	ization'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	384,229.	1,593,882.	2,729,808.	4,190,795.	4,736,712.	13,635,426.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2,315,116.
6	Public support. Subtract line 5 from line 4.						11,320,310.
	tion B. Total Support			•			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	384,229.	1,593,882.	2,729,808.	4,190,795.	4,736,712.	13,635,426.
	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.)	351,909.	300,801.	841,850.	1,397,328.	788,759.	3,680,647.
11	Total support. Add lines 7 through 10	·	·	,		·	17,316,073.
	Gross receipts from related activities,	etc. (see instructio	ns)			12	· · ·
	First 5 years. If the Form 990 is for th			ourth, or fifth tax ve	ear as a section 50		
	organization, check this box and <b>stop</b>						
Sec	tion C. Computation of Publi		_				
14	Public support percentage for 2023 (li	ne 6, column (f), di	vided by line 11, c	olumn (f))		14	65.37 %
15	Public support percentage from 2022	Schedule A, Part I	I, line 14			15	66.04 %
16a	33 1/3% support test - 2023. If the o	organization did not	t check the box on	line 13, and line 1	4 is 33 1/3% or mo	ore, check this box	and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	b 33 1/3% support test - 2022. 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 quali						
17a	10% -facts-and-circumstances test	- 2023. If the orga	anization did not cl	neck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	<b>e.</b> Explain in Part \	/I how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	olicly supported or	ganization		
b	10% -facts-and-circumstances test	•				•	0% or
	more, and if the organization meets the	e facts-and-circum	stances test, chec	k this box and sto	<b>op here.</b> Explain ir	Part VI how the	
	organization meets the facts-and-circu	ımstances test. The	e organization qua	lifies as a publicly s	supported organiz	ation	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

## Schedule A (Form 990) 2023 SPEEDWAY CHILDREN'S CHARITIES Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Sed	etion A. Public Support	siow, picase comp	note i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, 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						
	<b>Total.</b> Add lines 1 through 5						
	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 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6		, ,		,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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 5 years. If the Form 990 is for the	ie organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
	check this box and stop here		-				<u></u>
	ction C. Computation of Publi		<u>-</u>			<del> </del>	
	Public support percentage for 2023 (I			column (f))		15	<u>%</u>
	Public support percentage from 2022		•			16	<u>%</u>
	ction D. Computation of Inves			ina 10. as l		147	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 3			on line 14 and line		18	7 is not
ıya	33 1/3% support tests - 2023. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%, a	and
00	line 18 is not more than 33 1/3%, che						
/()	<b>Private foundation.</b> If the organization	n did not check a	DOX ON line 14 19	a or igo check th	us dox and see in:	SITUCHORS	1 1

### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2	I	
	3a		
	OI-		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	Eh		
	5b		
	5с		
	6	I	
	7		
	0		
	8		
	9a		
	9b		
	9с		
	10a		
	.Ja		
	401		
_	10b		
ule	A (Forn	n 990)	2023

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
2	supported organization operate for the benefit of any supported organization other than the supported.  Did the organization operate for the benefit of any supported organization other than the supported.	1		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	, ,			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			
			Yes	No
4	Did the examination provide to each of its supported examinations, by the last day of the fifth month of the		162	140
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance)	struction	l ' I	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	izations	· · · · · · · · · · · · · · · · · · ·			
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 ( explain in I	Part VI). See instructions.			
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
_3_	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
_5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
_7	Other expenses (see instructions)	7					
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	<b>Discount</b> claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
_3_	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
_6	Multiply line 5 by 0.035.	6					
_7_	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-function	nally integrate	d Type III supporting orga	nization (see			
	instructions).		-				

Schedule A (Form 990) 2023

					9
Pai	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	inizations <sub>(continu</sub>	ıed)	
Sect	ion D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
_4_	Amounts paid to acquire exempt-use assets			4	
_5_	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
_9_	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	T	I	10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ıs	(iii) Distributable Amount for 2023
_1_	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
<u>a</u>	From 2018				
b	From 2019				
c	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2023 distributable amount				
_ <u>i</u>	Carryover from 2018 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 SPEEDWAY CHILDREN'S CHARITIES	56-1331429	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17:  Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	es 1 and 2; Part IV, Section art V, Section B, line 1e; Pa	n C, art V,
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
NET INCOME FROM FUNDRAISING/GAMING EVENTS		
2019 AMOUNT: \$ 351,909.		
2020 AMOUNT: \$ 300,801.		
2021 AMOUNT: \$ 841,850.		
2022 AMOUNT: \$ 1,397,328.		
2023 AMOUNT: \$ 788,759.		
PART II PUBLIC SUPPORT		
2019 IS A SHORT YEAR SPANNING A THREE MONTH PERIOD FROM OCTOBER TO		
DECEMBER 2019. AMOUNTS REFLECT ONLY THOSE REVENUES RECORDED DURING THE		
SHORT PERIOD.		

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Employer identification number

	SPEEDWAY CHILDREN'S CHARITIES	56-1331429				
Organization type (chec	k one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.				
General Rule						
-	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin my one contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)( contributor, dur	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, are fing the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) EZ, line 1. Complete Parts I and II.	nd that received from any one				
contributor, dur literary, or educ	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "No" on Part IV, I	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-Pl lling requirements of Schedule B (Form 990).					
For Paperwork Reduction	Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990) (2023)				

Name of organization

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$350,637.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$175,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$171,814.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$124,247.	Person X Payroll

Name of organization

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional and the copies of	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributions	ribution
7		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributions	ribution
8		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributions	ribution
9		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributions	ribution
		Person Payroll Noncash (Complete Part noncash contrib	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
		Person Payroll Noncash (Complete Part	

Name of organization

Employer identification number

SPEEDWAY CHILDREN'S CHARITIES

56-1331429

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	EVENT FOOD & BEVERAGE	_	
6	-	_	
		\$114,247.	12/05/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	-	_	
		_   \$	
	-	_   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	-	-	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	-	-	
	<u> </u>	—   <sub>\$</sub>	

Name of organization **Employer identification number** SPEEDWAY CHILDREN'S CHARITIES 56-1331429 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

**Employer identification number** 

56 - 1331429

Pa		rganizations Maintaining Donor Advised ganization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		,	(a) Donor advised funds	(b) Funds and other accounts
1	Total num	ber at end of year		
2		e value of contributions to (during year)		
3		e value of grants from (during year)		
4		e value at end of year		
5		ganization inform all donors and donor advisors in v	vriting that the assets held in donor advis	ed funds
	are the org	ganization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the or	ganization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charita	ble purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
_		sible private benefit?		
Pa	rt II Co	onservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s	) of conservation easements held by the organization	on (check all that apply).	
		servation of land for public use (for example, recreat		f a historically important land area
	_	tection of natural habitat	Preservation of	f a certified historic structure
	· <del></del>	servation of open space		
2		lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	
	day of the			Held at the End of the Tax Year
а		ber of conservation easements		
b		-		
С.		f conservation easements on a certified historic stru		2c
d		f conservation easements included on line 2c acqui	• • • • • • • • • • • • • • • • • • • •	
_		ric structure listed in the National Register		
3		f conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
4	year	 f states where property subject to conservation eas	amont is located	
5		organization have a written policy regarding the peri		
3		and enforcement of the conservation easements it		Yes No
6		volunteer hours devoted to monitoring, inspecting, I		
Ū		, order to the desired to the time of the desired, the		servation outcoments during the year
7	Amount of	 f expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
8	Does each	n conservation easement reported on line 2d above	satisfy the requirements of section 170(h	)(4)(B)(i)
	and section	on 170(h)(4)(B)(ii)?		Yes No
9	In Part XII	I, describe how the organization reports conservation	on easements in its revenue and expense	statement and
		heet, and include, if applicable, the text of the footn	•	ents that describes the
Da	organizati	on's accounting for conservation easements.	Ant Historical Transcomes on Ot	la au Cincilau Aanata
Pa		ganizations Maintaining Collections of		ner Similar Assets.
		mplete if the organization answered "Yes" on Form		
1a	•	inization elected, as permitted under FASB ASC 958	· ·	
	•	orical treasures, or other similar assets held for pub	•	•
		rovide in Part XIII the text of the footnote to its finan		
b	J	inization elected, as permitted under FASB ASC 958		
		cal treasures, or other similar assets held for public	exhibition, education, or research in furtr	nerance of public service,
	•	e following amounts relating to these items.		Φ.
		nue included on Form 990, Part VIII, line 1		
0	` '		pource or other similar appets for financia	· · · · · · · · · · · · · · · · · · ·
2		inization received or held works of art, historical trea		ı gairi, provide
_		ing amounts required to be reported under FASB A		¢
a h		ncluded on Form 990, Part VIII, line 1		
IJ	1700010 1110	// / / / / / / / / / / / / / / / / / /		Ψ

Par	t III Organizations Maintaining Coll	ections of Ar	t, Histo	orical Tre	asures, o	r Othe	r Sir	nilar As	sets	(contin	ued)	
3												
	collection items (check all that apply).											
а	Public exhibition	d	i 🔲	Loan or exc	hange progra	am						
b	Scholarly research	е										
С	Preservation for future generations											
4	Provide a description of the organization's collection	ctions and explair	n how th	ev further th	ne organizatio	on's exer	mpt p	urpose in	Part 2	XIII.		
5	During the year, did the organization solicit or re											
	to be sold to raise funds rather than to be mainta									Yes		No
Par	t IV Escrow and Custodial Arranger								IV. lir			
	reported an amount on Form 990, Part X			3				,	,	,		
1a	Is the organization an agent, trustee, custodian,	or other intermed	diary for	contribution	s or other as	sets not	inclu	ded				
	on Form 990, Part X?									Yes		No
b	If "Yes," explain the arrangement in Part XIII and								-	_		,
	3		3				Γ			Amount		
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance						"	1f				
2a	Did the organization include an amount on Form						litv?	•		Yes		No
	If "Yes," explain the arrangement in Part XIII. Ch									_		1
Par							0.					
		a) Current year		rior year	(c) Two year			hree years	back	(e) Four	years I	cack
1a	Beginning of year balance	-		-								
b	Contributions											
c	Net investment earnings, gains, and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
_	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the current	vear end balance	e (line 1d	column (a)	)) held as:							
a	Board designated or quasi-endowment	•	%	,, == (4)	,,							
b	Permanent endowment	%	<b>—</b> /*									
c	Term endowment %											
_	The percentages on lines 2a, 2b, and 2c should	egual 100%										
За	Are there endowment funds not in the possession		ation tha	t are held ar	nd administer	red for th	ne					
	organization by:	5 5. a. a. a. g.a <u>.</u>								Γ	Yes	No
	(i) Unrelated organizations?									3a(i)		
	(ii) Related organizations?									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization									3b		
4	Describe in Part XIII the intended uses of the organization									0.0		
Par	t VI Land, Buildings, and Equipmen		·····	arrao.								
	Complete if the organization answered "\		), Part IV	, line 11a. S	See Form 990	, Part X,	line '	10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccun	nulated	Т	(d) Book	value	
	Bescription of property	basis (investr		. ,	(other)	٠,	preci			( <b>u</b> ) <b>B</b> 001	· vaiac	
	Land	, , , , , , ,	,		` ,							
b	Buildings								1	-		
	Leasehold improvements								+			
d	Equipment				30,036.			29,205.				331.
	Other				, , , , , ,			, = •	+			
	Add lines 1a through 1e. (Column (d) must oque		V line 1	Oo ookuman	/D)\				+			331.

Complete if the organization answered "Yes" on Form 900, Part IV, line 11b. See Form 900, Part IX, line 12.  (e) Method of valuation: Cost or end-of-year market value  (f) Financial derivatives  (g) Closely held equity interests  (g) Other  (h)  (G)  (G)  (G)  (G)  (G)  (G)  (G)	Part VII Investments - Other Securities	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(1) Financial derivatives (2) Closely held equity interests (3) Other (4) (4) (5) (6) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				d-of-vear market value
(2) Closely held equity interests ((a) Other ((b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		(=) = = = = = = = = = = = = = = = = = =	(0)	,
(3) Other (4) (5) (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				
A				
(G) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				
(E) (E) (F) (G) (F) (G) (F) (G) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(B)			
(E) (F) (G) (H) (Total: (Col. (b) must equal Form 990, Part X, line 12, col. (B)) (F) (F) (F) (F) (F) (F) (F) (F) (F) (	(C)			
Fig.	(D)			
(c) Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)	(E)			
Total. (Col. (1) must equal Form 990, Part X, line 12, col. (8)				
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (8)				
Part VIII   Investments - Program Related.				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII Investments - Program Bolated			
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (2) (3) (4) (4) (5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (7) (10) must equal Form 990, Part X, line 13, col. (8)) (a) Description (b) Book value (f) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		on Form 990 Part IV line	11c See Form 990 Part V line 13	
(1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				d-of-vear market value
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(3)				
(4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part XI Other Assets  Complete if the organization answered "Yes" on 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) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, line 25. col. (G)) (9) Total. (Column (b) must equal Form 990, Part X, line 25. col. (G))				
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Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))   Part IX				
Part IX   Other Assets   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	(9)			
Complete if the organization answered "Yes" on 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)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  (a) Description of liability (b) Book value (b) Book value (c) Book value (d) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
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(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))				
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1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       (2)         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (9)         Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	Part X Other Liabilities	. (D))		ı
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	1. (a) Description of liability			(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	(1) Federal income taxes			
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	(2)			
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	(3)			
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	(4)			
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	(5)			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))				
(9)  Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))				
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))				

organization's liability for uncertain tax positions under FASB 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 S  Complete if the organization answered "Yes" on Form 990, Part IV		evenue per Re	turn	
Total revenue, gains, and other support per audited financial statements			1	6,245,223.
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		719,753.		
c Recoveries of prior year grants		·		
d Other (Describe in Part XIII.)				
e Add lines 2a through 2d			2e	719,753.
3 Subtract line 2e from line 1			3	5,525,470.
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>b</b> Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	0.
			5	5,525,470.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XII Reconciliation of Expenses per Audited Financial S	Statements With E	xpenses per F	Return	
Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.			
Total expenses and losses per audited financial statements			1	6,512,020.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	719,753.		
<b>b</b> Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)				
e Add lines 2a through 2d			2e	719,753.
3 Subtract line 2e from line 1			3	5,792,267.
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>b</b> Other (Describe in Part XIII.)				
c Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·		4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line			5	5,792,267.
Part XIII Supplemental Information	,			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide PART X, LINE 2:			, i ait A, iii	62, Fait AI,
MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND	CONCLUDED THAT			
THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT	REQUIRE			
ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE 1	PROVISIONS OF			
THE GUIDANCE UNDER THE ACCOUNTING TOPIC FOR UNCERTAINTY IN	INCOME TAXES.			
GENERALLY, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME	TAX			
EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHOR	RITIES FOR YEARS			
BEFORE 2020.				
DURING THE YEARS ENDED DECEMBER 31, 2023 AND 2022, THE ORGA	ANIZATION HAD NO			
NET UNRELATED TAXABLE BUSINESS INCOME.				

Schedule D (Form 990) 2023  Part XIII Supplemental Infor	SPEEDWAY CHILDREN'S CHARITIES	56-1331429	Page 5
Part XIII   Supplemental Infor	mation (continued)		

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

SPEEDWAY C	HILDREN'S CHARITIES					56-133142	19
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet.</li> </ul>	red "Y	'es" or	n Form 990, Part IV, I	line 17	7. Form 990-EZ	filers are not
Indicate whether the organization rais	sed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  cart VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising ding of onal fo	overnment grants nment grants events fficers, directors, trus undraising services?	stees,	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	to (0	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
3 List all states in which the organization	on is registered or licensed to solicit c		utions	or has been notified	l it is e	exempt from re	<u> </u> gistration
or licensing.							
							-

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and groups of the contributions and groups.							
_		or fundraising event contributions and gro	(a) Event #1		vent #2			er events	
						`	,		(d) Total events (add col. (a) through
			GALA	GOLF TOU	RNAMENT			68	col. (c))
ē			(event type)	(eve	nt type)		(total r	number)	331. <b>(3</b> )
Revenue	1	Gross receipts	1,244,949.		135,164.		1	,570,259.	2,950,372.
	2	Less: Contributions	978,556.		108,484.			935,342.	2,022,382.
	3	Gross income (line 1 minus line 2)	266,393.		26,680.			634,917.	927,990.
		Cash prizes							
S	5	Noncash prizes							
bense	6	Rent/facility costs	51,749.		6,565.			82,119.	140,433.
Direct Expenses	7	Food and beverages	116,100.		4,345.			38,191.	158,636.
	8	Entertainment	31,748.						31,748.
		Other direct expenses			11,631.			141,153.	•
	10	Direct expense summary. Add lines 4 through							514,407.
D		Net income summary. Subtract line 10 from li							413,583.
Pa	ırt I	<b>II Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part	IV, line 19, or	repor	ted mo	ore than	
une —		\$10,000 diri diii 330 EE, iiic da.	(a) Bingo		tabs/instant gressive bingo	(	c) Othe	er gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue	1	Gross revenue						798,561.	798,561.
								·	
ses	2	Cash prizes						377,446.	377,446.
irect Expenses	3	Noncash prizes							
Direct I	4	Rent/facility costs							
	5	Other direct expenses						45,939.	45,939.
			Yes %	Yes_	%	X	Yes_	89.62 %	
	6	Volunteer labor	No	No			No		
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)						423,385.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)						375,176.
_	<b>-</b>	to the elektrical in this consideration and		A NTS7 NTLL 1	אוכי ווואז וווע די				
	ls t	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac No," explain:	_						X Yes No
	_	, C.,piani							
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes X									
	We	re arry or the organization's garriing licenses re	evokea, suspendea, or te	rminated d	uring the tax	year?			Yes No
		Yes," explain:	evokea, suspenaea, or te	rminated d	uring the tax y	year?			Yes A No

Sch	nedule G (Form 990) 2023 SPEEDWAY CHILDREN'S CHARITIES 5	6-1331429	9	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Х ү	⁄es	☐ 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?	L	<b>/</b> es	X No
	Indicate the percentage of gaming activity conducted in:	1 1		
	a The organization's facility		10	00.00 %
	• An outside facility	13b		.00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name LINDA MUNSON			
	Address 5555 CONCORD PARKWAY SOUTH - CONCORD, NC 28027			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 Y	⁄es	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 CHAPTER DIRECTORS			
	Name			
	Gaming manager compensation \$			
	Description of services provided SEE PART IV.			
	Director/officer     Employee     Independent contractor			
4-	Manufatana diatributana			
	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-			⁄es	X No
h	retain the state gaming license?  Description 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 \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III, line	s 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SCH	EDULE G, PART III, LINE 16, DESCRIPTION OF SERVICES PROVIDED:			
CHA	APTER DIRECTORS OVERSEE LOCAL GAMING EVENTS AS PART OF THEIR			
DO G	SITIONS WITH SPEEDWAY CHILDREN'S CHARITIES. NO SALARY IS ALLOCATED			
	TITOMS WITH STEEDWAT CHIEDREN S CHARTITES, NO BABART IS ABBOCATED			
то	GAMING MANAGEMENT, WHICH REPRESENTS A MINOR PART OF THEIR			
-	,			
RES	SPONSIBILITIES.			

332083 09-13-23 Schedule G (Form 990) 2023

Schedule G	G (Form 990)	SPEEDWAY CHILDREN'S CHARITIES	56-1331429	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)		

### 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" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization  SPEEDWAY CHIL	Employer identification number 56-1331429						
Part I General Information on Grants a							30 1331123
Does the organization maintain records criteria used to award the grants or assis     Describe in Part IV the organization's pro	stance?ocedures for monit	toring the use of grant	funds in the United	l States.			X Yes No
Part II Grants and Other Assistance to recipient that received more than \$\frac{1}{2}\$					anization answered "\	es" on Form 990, Par	t IV, line 21, for any
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A BETTER CHANCE FOR OUR CHILDREN, INC 1307 PHILADELPHIA PIKE - WILMINGTON, DE 19809	27-1621216	501(C)(3)	10,000.	0.			CRITICAL NEEDS
ABUSE ALTERNATIVES 104 MEMORIAL DRIVE BRISTOL, TN 37620	54-1101180	501(C)(3)	15,000.	0.			CRITICAL NEEDS
ACADEMIC LEARNING CENTER, INC 300 MCGILL AVENUE/PO BOX 1881 CONCORD, NC 28027	56-1963975	501(C)(3)	7,500.	0.			EDUCATIONAL
ADOPTION SUPPORT ALLIANCE 1501 EAST 7TH ST, UNIT 6 CHARLOTTE, NC 28204	47-1040582	501(C)(3)	30,000.	0.			MEDICAL
ANCORA TN (FORMERLY END SLAVERY TN) - PO BOX 160069 - NASHVILLE, TN 37216	45-4955577	501(C)(3)	12,000.	0.			CRITICAL NEEDS
APPALACHIA SERVICE PROJECT 4523 BRISTOL HIGHWAY JOHNSON CITY, TN 37601	62-0989383	501(C)(3)	10,000.	0.			CRITICAL NEEDS
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in th					· · · · · · · · · · · · · · · · · · ·
3 Enter total number of other organization	s listed in the line	1 table					0.

Part II Continuation of Grants and Other	Assistance to Do	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	F.
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF CHARLOTTE							
PO BOX 471112							
CHARLOTTE, NC 28247	56-1781080	501(C)(3)	20,000.	0.			CRITICAL NEEDS
ASSISTANCE LEAGUE OF LAS VEGAS							
6446 W CHARLESTON BLVD							
LAS VEGAS, NV 89146	88-0137831	501(C)(3)	10,000.	0.			EDUCATIONAL
ATRIUM HEALTH FOUNDATION							
208 EAST BOULEVARD							
CHARLOTTE, NC 28203	56-6060481	501(C)(3)	100,000.	0.			CRITICAL NEEDS
AUTISM CHARLOTTE							
2331 CROWNPOINT EXECUTIVE DR #A							
CHARLOTTE, NC 28227	06-1801739	501(C)(3)	25,000.	0.			EDUCATIONAL
AUTISM DELAWARE, INC.							
924 OLD HARMONY ROAD							
NEWARK, DE 19713	20-2110190	501(C)(3)	8,000.	0.			SOCIAL
BABY'S BOUNTY							
3400 WEST DESERT INN RD #24	06.0650050	E01/G\/2\	10.500				Language Control of the Control of t
LAS VEGAS, NV 89102	26-2678979	501(C)(3)	12,500.	0.			MEDICAL
BEDS FOR KIDS INC.							
1800 CAMDEN RD, SUITE 107-17							
CHARLOTTE, NC 28203	27-4153074	501(C)(3)	25,000.	0.			CRITICAL NEEDS
BEE MIGHTY							
338 S. SHARON AMITY RD. #515							
CHARLOTTE, NC 28211	82-2967919	501(C)(3)	15,000.	0.			MEDICAL
BEST BUDDIES INTERNATIONAL							
10020 MONROE RD. SUITE 210							
MATTHEWS, NC 28105	52-1614576	501(C)(3)	10,000.	0.			SOCIAL

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	F
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHANY CHRISTIAN SERVICES OF EAST							
TN - 9 BEECHWOOD COURT - JOHNSON							
CITY, TN 37604	38-2842293	501(C)(3)	6,000.	0.			CRITICAL NEEDS
BIG BROTHERS BIG SISTERS OF							
CENTRAL CAROLINAS - 104 UNION							
STREET SOUTH - CONCORD, NC 28025	56-2264009	501(C)(3)	10,000.	0.			EDUCATIONAL
BLUE RIDGE OPPORTUNITY COMMISSION							
(BROC) - 710 VETERANS DRIVE -							
NORTH WILKESBORO, NC 28659	56-0857800	501(C)(3)	25,000.	0.			CRITICAL NEEDS
·			,				
BOYS & GIRLS CLUB GREENEVILLE &							
GREENE COUNTY - P.O. BOX 1977 -							
GREENEVILLE, TN 37744	62-1706248	501(C)(3)	10,000.	0.			EDUCATIONAL
BOYS & GIRLS CLUB OF CENTRAL							
APPALACHIA - P.O. BOX 1505 -							
GRUNDY, VA 24614	20-5517073	501(C)(3)	12,500.	0.			EDUCATIONAL
BOYS & GIRLS CLUB OF ELIZABETHTON/							
CARTER COUNTY - 104 HUDSON DRIVE -							
ELIZABETHTON, TN 37643	62-0502737	501(C)(3)	10,000.	0.			EDUCATIONAL
BOYS & GIRLS CLUB OF JOHNSON CITY/							
WASHINGTON COUNTY - P.O. BOX 5219							
- JOHNSON CITY, TN 37602	62-0810733	501(C)(3)	12,500.	0.			CRITICAL NEEDS
00111110111 011111 01101	02 0020700		12,555.	-			
BOYS & GIRLS CLUB OF MORRISTOWN							
P.O. BOX 1461							
MORRISTOWN, TN 37816	62-0630667	501(C)(3)	11,000.	0.			EDUCATIONAL
DOVE C CIDIC CITID OF MUE MOTIVES IN							
BOYS & GIRLS CLUB OF THE MOUNTAIN EMPIRE - P.O. BOX 1074 - BRISTOL,							
VA 24203	54-0653489	501(C)(3)	12,000.	0.			CRITICAL NEEDS
	01 0000100		12,000.	· ·	l .		

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BRANCH HOUSE										
313 FOOTHILLS DRIVE										
BLOUNTVILLE, TN 37617	81-3651394	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
BREAD OF LIFE CHILDREN'S MINISTRY 30427 OLD SALTWORKS ROAD										
MEADOWVIEW, VA 24361	54-2057171	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
BRISTOL EMERGENCY FOOD PANTRY 201 OVERBROOK DRIVE BRISTOL, TN 37620	62-0984494	501(C)(3)	6,000.	0.			CRITICAL NEEDS			
			,							
BRISTOL FAITH IN ACTION 1556 EUCLID AVENUE BRISTOL, VA 24201	54-2038035	501(C)(3)	12,000.	0.			CRITICAL NEEDS			
BRISTOL REGIONAL SPEECH & HEARING CENTER - 359 COMMONWEALTH AVENUE			,							
SUITE 100 - BRISTOL, VA 24201	62-0556300	501(C)(3)	11,000.	0.			MEDICAL			
CABARRUS COOPERATIVE CHRISTIAN MINISTRY - 258 N. CANNON BLVD KANNAPOLIS, NC 28083	56-1320818	501 (C) (3)	15,000.	0.			CRITICAL NEEDS			
CANDLELIGHTERS FOR CHILDHOOD  CANCER OF SOUTHERN NEVADA - 8990  SPANISH RIDGE AVE STE 100 - LAS	30 1010010		25,555							
VEGAS, NV 89148	94-2579116	501(C)(3)	7,500.	0.			MEDICAL			
CAP THE GAP FOR FOSTER CARE P.O. BOX 3092										
KINGSPORT, TN 37664	62-1546506	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
CAPABILITY HEALTH & HUMAN SERVICES 7281 W CHARLESTON BLVD										
LAS VEGAS, NV 89117	94-2815686	501(C)(3)	8,500.	0.			MEDICAL			

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CARE CENTER											
P.O. BOX 24											
RICHLANDS, VA 24641	82-4202466	501(C)(3)	12,000.	0.			MEDICAL				
CAROLINA CARING											
3975 ROBINSON RD											
NEWTON, NC 28658	56-1242526	501(C)(3)	9,600.	0.			MEDICAL				
CARTER COUNTY FOSTER CARE											
ASSOCIATION - P.O. BOX 604 -											
ELIZABETHTON, TN 37643	58-2247802	501(C)(3)	6,500.	0.			CRITICAL NEEDS				
			,,,,,,,,								
CASA FOR KIDS											
310 SHELBY STREET											
KINGSPORT, TN 37660	62-1464923	501(C)(3)	12,000.	0.			CRITICAL NEEDS				
CASA OF NORTHEAST TENNESSEE											
P.O. BOX 1021											
JOHNSON CITY, TN 37605	45-0515257	501(C)(3)	12,000.	0.			CRITICAL NEEDS				
CATHOLIC CHARITIES OF THE DIOCESE											
OF SANTA ROSA - 987 AIRWAY COURT -											
SANTA ROSA, CA 95403	94-2479393	501(C)(3)	10,000.	0.			CRITICAL NEEDS				
21211 110211, 011 70 100	31 21/3030		20,000:	-							
CHARITY LEAGUE, INC.											
P.O. BOX 471332											
CHARLOTTE, NC 28247	56-0560327	501(C)(3)	30,000.	0.			CRITICAL NEEDS				
CHARLOTTE BILINGUAL PRESCHOOL											
6300 HIGHLAND AVE											
CHARLOTTE, NC 28215	36-4522499	501(C)(3)	10,000.	0.			EDUCATIONAL				
CHEEC FOR MIDG											
CHEFS FOR KIDS 8050 PARADISE RD STE 100											
LAS VEGAS, NV 89123	86-0860581	501(C)(3)	12,500.	0.			EDUCATIONAL				
1115 (110115), HV 05125	_ 55 5505551	551(5)(5)	12,300.	l		I .	P20011110141111				

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHILD ADVOCACY CENTER OF THE 3RD JUDICIAL DISTRICT - P.O. BOX 743 - MOSHEIM, TN 37818	62-1822505	501(C)(3)	10,500.	0.			MEDICAL		
CHILDREN'S ADVOCACY ALLIANCE 2310 PASEO DEL PADRE STE A209 LAS VEGAS, NV 89102	88-0394078	501(C)(3)	7,500.	0.			CRITICAL NEEDS		
CHILDREN'S ADVOCACY CENTER FOR NORTH TEXAS, INC 1854 CAIN DRIVE - LEWISVILLE, TX 75077	75-2559765	501(C)(3)	20,000.	0.			MEDICAL		
CHILDREN'S ADVOCACY CENTER OF HIGHLANDS COMMUNITY SERVICES - 21451 SUGAR HOLLOW ROAD - BRISTOL, VA 24202	54-0979632	501(C)(3)	10,000.	0.			MEDICAL		
CHILDREN'S ADVOCACY CENTER OF SULLIVAN COUNTY - 150 BLOUNTVILLE BYPASS - BLOUNTVILLE, TN 37617	62-1232172	501(C)(3)	15,000.	0.			MEDICAL		
CHILDREN'S ADVOCACY CENTER OF THE FIRST JUDICIAL DISTRICT - P.O. BOX 827 - JOHNSON CITY, TN 37605	62-1765785	501(C)(3)	10,000.	0.			MEDICAL		
CHILDREN'S ATTENTION HOME, INC. PO BOX 2912 ROCK HILL, SC 29732	57-0527092	501(C)(3)	15,000.	0.			CRITICAL NEEDS		
CHILDRENS HEART FOUNDATION 3131 LA CANADA ST STE 110 LAS VEGAS, NV 89169	88-0405506	501(C)(3)	10,000.	0.			SOCIAL		
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA - 1300 BAXTER ST, SUITE 264 - CHARLOTTE, NC 28204	56-0529946	501(C)(3)	15,000.	0.			MEDICAL		

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CHILDREN'S HOPE ALLIANCE											
194 BARIUM SPRINGS DRIVE											
STATESVILLE, NC 28010	01-0653458	501(C)(3)	20,000.	0.			CRITICAL NEEDS				
CHILDREN'S MEDICAL CENTER	01 0033430	501(0)(5)	20,000.	٠.			CRITICAL NEEDS				
FOUNDATION, DBA DELL CHILDREN'S											
FOUNDATION - 4900 MUELLER BLVD -											
AUSTIN, TX 78723	20-0468031	501(C)(3)	25,000.	0.			MEDICAL				
	20 0100001		20,000.	•							
CHRISTIAN COMMUNITY ACTION											
200 S. MILL STREET											
LEWISVILLE, TX 75057	23-7319371	501(C)(3)	10,000.	0.			CRITICAL NEEDS				
,			<u> </u>								
CHRISTMAS FOR KIDS, INC.											
PO BOX 2611											
HENDERSONVILLE, TN 37073	62-1452512	501(C)(3)	10,000.	0.			CRITICAL NEEDS				
CLARK COUNTY PUBLIC EDUCATION											
FOUNDATION INC - 4505 S MARYLAND											
PKWY MS 1077 - LAS VEGAS, NV 89154	88-0275767	501(C)(3)	7,500.	0.			EDUCATIONAL				
COALITION FOR KIDS											
2423 SUSANNAH STREET											
JOHNSON CITY, TN 37601	62-1765487	501(C)(3)	12,000.	0.			EDUCATIONAL				
COMMITTEE ON THE SHELTER LESS											
PO BOX 2744											
PETALUMA, CA 94953	68-0176855	501(C)(3)	10,000.	0.			EDUCATIONAL				
GOMEON HEADER THE											
COMMON HEART, INC											
116 BUSINESS PARK DR, SUITE A	16 1161186	504 (5) (2)	20.000								
INDIAN TRAIL, NC 28079	46-1161476	DOT(G)(3)	30,000.	0.			CRITICAL NEEDS				
CONFIDENCE DROTECH											
CONFIDENCE PROJECT											
601 EAST FIFTH ST., SUITE 510	97_3006405	501/C)/3\	14 000	_			EDIICATIONAI				
CHARLOTTE, NC 28202	87-3806405	DOT(C)(2)	14,000.	0.			EDUCATIONAL				

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RISIS PREGNANCY CENTER OF GASTON							
COUNTY, INC 6514 CHESTNUT GROVE							
LANE - CHARLOTTE, NC 28210	56-1499208	501(C)(3)	10,000.	0.			EDUCATIONAL
CROSS COUNTRY FOR YOUTH							
2407 SIMONTON ROAD							
STATESVILLE, NC 28625	01-0878480	501(C)(3)	10,000.	0.			EDUCATIONAL
CROSSROADS MEDICAL MISSION							
433 SCOTT STREET BRISTOL, VA 24201	54-2038877	501(C)(3)	11,000.	0.			MEDICAL
DRISTOH, VA 24201	34 Z030077	301(0)(3)	11,000.	٠.			MEDICAL
CULTURE SHOCK LAS VEGAS INC							
6280 S VALLE VIEW BLVD STE 110							
LAS VEGAS, NV 89118	88-0452583	501(C)(3)	5,641.	0.			SOCIAL
CUMBERLAND YOUTH & FAMILY SERVICES							
909 GREENLEE ST.							
DENTON, TX 76201	75-0878543	501(C)(3)	19,180.	0.			CRITICAL NEEDS
DALE JR FOUNDATION							
349 CAYUGA DR							
MOORESVILLE, NC 28117	20-8353637	501(C)(3)	50,000.	0.			SOCIAL
,							
DISCOVERY CHILDRENS MUSEUM							
360 PROMENADE PL							
LAS VEGAS, NV 89106	94-2943891	501(C)(3)	7,500.	0.			EDUCATIONAL
DOVE HOUSE CHILDREN'S ADVOCACY							
CENTER - 4012 CENTRAL AVE -	20 0640600	E01/G\/3\	10.000	•			EDUCATIONAL
CHARLOTTE, NC 28205	20-0640600	DUI(C)(3)	10,000.	0.			EDUCATIONAL
DOWN SYNDROME ASSOCIATION OF							
GREATER CHARLOTTE - 3900 PARK RD,							
SUITE C - CHARLOTTE, NC 28209	56-1541529	501(C)(3)	20,000.	0.			SOCIAL

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
EAST TENNESSEE CHRISTIAN HOME AND											
ACADEMY - P.O. BOX 1147 -											
ELIZABETHTON, TN 37644	62-0517558	501(C)(3)	10,000.	0.			EDUCATIONAL				
EBENEZER CHRISTIAN CHILDRNS HOME											
PO BOX 1434											
NORTH WILKESBORO, NC 28659	56-1861709	501(C)(3)	45,000.	0.			CRITICAL NEEDS				
EMERALD SCHOOL OF EXCELLENCE INC.											
5971 NORTH PATRIOT DRIVE											
OWASSO, OK 74055	81-4981412	501(C)(3)	15,000.	0.			EDUCATIONAL				
,			,								
EPICUREAN CHARITABLE FOUNDATION											
6765 S EASTERN AVE STE 1											
LAS VEGAS, NV 89119	88-0514126	501(C)(3)	7,500.	0.			EDUCATIONAL				
EYE CARE FOR KIDS											
6150 W SMOKE RANCH RD	01 0712000	E01/a)/3)	10 000	0.			MEDICAL				
LAS VEGAS, NV 89108	81-0712998	501(C)(3)	10,000.	0.			MEDICAL				
FAMILY CRISIS SUPPORT SERVICES											
701 KENTUCKY AVENUE SE											
NORTON, VA 24273	52-1284719	501(C)(3)	10,000.	0.			CRITICAL NEEDS				
FAMILY CRISIS SUPPORT SERVICES											
(JEFF BYRD GRANT) - 701 KENTUCKY											
AVENUE SE - NORTON, VA 24273	52-1284719	501(C)(3)	50,000.	0.			CRITICAL NEEDS				
ELODEMOE ODIMMENMON CERVITORS TWO											
FLORENCE CRITTENTON SERVICES INC.											
DBA CRITTENTON - 3350 HOLABIRD LN - CHARLOTTE, NC 28208	56-0577626	501(C)(3)	15,000.	0.			CRITICAL NEEDS				
CIMMEDITE, NC 20200	30 0377020	501(0)(3)	15,000.	0.			CHILLOND MEEDS				
FOOD FOR THOUGHT											
6550 RAILROAD AVENUE											
FORESTVILLE, CA 95436	68-0181095	501(C)(3)	10,000.	0.			CRITICAL NEEDS				

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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FOSTER 180 INC.										
PO BOX 171										
LEBANON, TN 37088	87-2502982	501(C)(3)	20,000.	0.			CRITICAL NEEDS			
FOSTER KINSHIP										
3925 W CHEYENNE AVE STE 401										
N LAS VEGAS, NV 89032	45-4242425	501(C)(3)	12,500.	0.			EDUCATIONAL			
FOUNDATION FOR POSITIVELY KIDS INC										
701 N PECOS RD BLDG M										
LAS VEGAS, NV 89101	88-0419638	501(C)(3)	10,000.	0.			MEDICAL			
FOUNDATION FOR RELEVANT EDUCATION			10,000.	•						
ABOUT THE LAW PROJECT REAL - 6325										
S JONES BLVD #300 - LAS VEGAS, NV										
89118	43-2074467	501(C)(3)	7,500.	0.			EDUCATIONAL			
FREEDOM REIGNS RANCH										
2080 ARTHUR HARDISON ROAD										
COLUMBIA, TN 38401	81-4634781	501(C)(3)	6,500.	0.			SOCIAL			
FREEDOM SCHOOL PARTNERS										
PO BOX 37363										
CHARLOTTE, NC 28237	56-2169158	501(C)(3)	10,000.	0.			EDUCATIONAL			
· · ·				-						
FRIENDS IN SONOMA HELPING										
P O BOX 507										
SONOMA, CA 95476	23-7441289	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
G4G MINISTRIES, INC.										
2227 SALISBURY HWY		504 (5) (2)	15.000	_						
STATESVILLE, NC 28677	61-1616310	501(C)(3)	15,000.	0.			CRITICAL NEEDS			
GATE PREGNANCY RESOURCE CENTERS										
P.O. BOX 11811										
CHARLOTTE, NC 28220	27-0870114	501(C)(3)	8,425.	0.			EDUCATIONAL			

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GHA AUTISM SUPPORTS									
P. O. BOX 2487									
ALBEMARLE, NC 28002	56-1218105	501(C)(3)	9,400.	0.			MEDICAL		
GIRLS INCORPORATED OF BRISTOL 885 CLINTON AVENUE BRISTOL, VA 24201	62-0514164	501(C)(3)	12,500.	0.			EDUCATIONAL		
BRISTON, VA 24201	02 0314104	301(0/(3/	12,500.	· ·			EDUCATIONAL		
GIRLS INCORPORATED OF JOHNSON CITY/WASHINGTON CO P.O. BOX 1435 - JOHNSON CITY, TN 37605	62-0493392	501(C)(3)	12,500.	0.			CRITICAL NEEDS		
GIRLS INCORPORATED OF KINGSPORT P.O. BOX 981 KINGSPORT, TN 37662	62-6064042	501(C)(3)	11,560.	0.			SOCIAL		
GIRLS ON THE RUN OF NORTHEAST TENNESSEE - P.O. BOX 5622 - JOHNSON CITY, TN 37602	20-8559320	501(C)(3)	9,000.	0.			SOCIAL		
GODS COMPANY (DBA FOOD FOR THE SOUL) - PO BOX 134 - KELLER, TX 76244	94-3476983	501(C)(3)	10,000.	0.			CRITICAL NEEDS		
GOOD SAMARITAN MINISTRIES P.O. BOX 2441 JOHNSON CITY, TN 37605	62-1233320	501(C)(3)	15,000.	0.			CRITICAL NEEDS		
GOODIE TWO SHOES FOUNDATION INC 10620 SOUTHERN HIGHLANDS PKWY #110 LAS VEGAS, NV 89141	- 20-8862386	501(C)(3)	7,500.	0.			CRITICAL NEEDS		
GREATER KINGSPORT FAMILY YMCA 1840 MEADOWVIEW PARKWAY KINGSPORT, TN 37660	58-1564232	501(C)(3)	10,000.	0.			CRITICAL NEEDS		

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HANNA BOYS CENTER									
17000 ARNOLD DRIVE									
SONOMA, CA 95476	94-1156478	501(C)(3)	10,000.	0.			EDUCATIONAL		
HEALING HANDS HEALTH CENTER 245 MIDWAY MEDICAL PARK									
BRISTOL, TN 37620	62-1677000	501(C)(3)	15,000.	0.			MEDICAL		
HEALTH SERVICES OF NORTH TEXAS, INC. (HSNT) - 4401 N. I-35, SUITE 312 - DENTON, TX 76207	75-2252866	501(C)(3)	10,000.	0.			MEDICAL		
HEART MATH TUTORING, INC. 1100 S. MINT ST., SUITE 107 CHARLOTTE, NC 28203	46-4366030	501(C)(3)	10,000.	0.			EDUCATIONAL		
HELPING HANDS OF VEGAS VALLEY 3640 N 5TH ST STE 130 N LAS VEGAS, NV 89032	88-0466726	501(C)(3)	10,000.	0.			CRITICAL NEEDS		
HOLSTON UNITED METHODIST HOME FOR CHILDREN - P.O. BOX 188 - GREENEVILLE, TN 37744	62-0515531		15,000.	0.			MEDICAL		
HOPE HOUSE OF SCOTT COUNTY P.O. BOX 1992			,						
GATE CITY, VA 24251	54-1893016	DUT(C)(3)	10,000.	0.			CRITICAL NEEDS		
HOPE SUPPLY CO 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	75-2284779	501(C)(3)	15,000.	0.			CRITICAL NEEDS		
HOPELINK OF SOUTHERN NEVADA 178 WESTMINSTER WY HENDERSON, NV 89015	94-3202139	501(C)(3)	10,000.	0.			CRITICAL NEEDS		

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HOSPICE & PALLIATIVE CARE										
CHARLOTTE REGION (D/B/A VIA HEALTH										
PARTNERS) - PO BOX 470408 -										
CHARLOTTE, NC 28247	56-1219017	501(C)(3)	15,000.	0.			MEDICAL			
HOSPICE OF CABARRUS COUNTY, INC. 5003 HOSPICE LANE										
KANNAPOLIS, NC 28081	58-1584842	501(C)(3)	10,000.	0.			EDUCATIONAL			
HOSPICE OF IREDELL COUNTY, INC. 2347 SIMONTON ROAD STATESVILLE, NC 28625	56-1346577	501(C)(3)	15,000.	0.			MEDICAL			
INDIVIDUALS NOW, INC. DBA SOCIAL	30 13103,7	301(3)(3)	13,000.	•						
ADVOCATES FOR YOUTH - 2447 SUMMERFIELD ROAD - SANTA ROSA, CA										
95405	94-1711490	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
INREACH 4530 PARK ROAD, SUITE 300 CHARLOTTE, NC 28209	52-1084075	501(C)(3)	25,000.	0.			CRITICAL NEEDS			
ISAIAH 117 HOUSE										
P.O. BOX 842										
ELIZABETHTON, TN 37644	82-0631497	501(C)(3)	20,000.	0.			CRITICAL NEEDS			
JEREMIAH SCHOOL 1502 KNOB CREEK ROAD										
JOHNSON CITY, TN 37604	47-3549152	501(C)(3)	15,000.	0.			MEDICAL			
JERICHO SHRINE CENTER P.O. BOX 5548										
KINGSPORT, TN 37663	36-2193608	501(C)(3)	10,000.	0.			MEDICAL			
JEWISH COMMUNITY FREE CLINIC 50 MONTGOMERY DRIVE				_						
SANTA ROSA, CA 95404	94-3386103	501(C)(3)	7,500.	0.			MEDICAL			

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	F.
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHNSON COUNTY SAFE HAVEN							
311 SOUTH CHURCH STREET							
MOUNTAIN CITY, TN 37683	62-1719057	501(C)(3)	12,000.	0.			CRITICAL NEEDS
JOSH PAUL MINISTRIES DBA ANCHOR							
RIDGE - 1137 RIVER RD LIBERTY							
GROVE RD - NORTH WILKESBORO, NC							
28659	90-0855391	501(C)(3)	10,000.	0.			CRITICAL NEEDS
TOURNEY TO DREAM FOUNDATION							
JOURNEY TO DREAM FOUNDATION 579 NORTH VALLEY PKWY #200							
	20-1209865	501/C\/3\	10,000.	0.			EDUCATIONAL
LEWISVILLE, TX 75077	20-1209003	501(0/(5/	10,000.	0.			EDUCATIONAL
JUNIOR ACHIEVEMENT OF SOUTHERN							
NEVADA - 1921 N RAINBOW BLVD FLOOR							
2 - LAS VEGAS, NV 89108	88-0354481	501(C)(3)	10,000.	0.			EDUCATIONAL
· ·			<u> </u>				
JUNIOR CHARITY LEAGUE OF CONCORD,							
INC 1 BUFFALO AVE, SUITE 205 -							
CONCORD, NC 28025	51-6061166	501(C)(3)	20,000.	0.			CRITICAL NEEDS
KEVIN HARVICK FOUNDATION							
6900 HUDSPETH RD	27 2014610	E01/G\/3\					GOGTAT
HARRISBURG, NC 28075	27-2014610	501(C)(3)	44,444.	0.			SOCIAL
KINDERMOURN							
1320 HARDING PLACE							
CHARLOTTE, NC 28204	56-1221194	501(C)(3)	15,000.	0.			SOCIAL
,			<u> </u>				
KIWANIS FOUNDATION OF NORTH							
VILKESBORO - PO BOX 131 - NORTH							
VILKESBORO, NC 28659	56-6095442	501(C)(3)	8,000.	0.			EDUCATIONAL
LAS VEGAS AREA COUNCIL							
7220 S PARADISE RD	88-0059265	501 (C) (3)	0 500	0.			SOCIAL
LAS VEGAS, NV 89119	00-0039265	DOT(C)(3)	8,500.	U.			SOCIAL

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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LAS VEGAS CHAPTER OF NATIONAL										
AMBUCS INC - 1000 RANCHO CIR - LAS										
VEGAS, NV 89107	90-1109753	501(C)(3)	10,000.	0.			SOCIAL			
,										
LAS VEGAS ROTARY FOUNDATION INC										
PO BOX 15152										
LAS VEGAS, NV 89114	88-0403571	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
LEARNING HELP CENTERS OF CHARLOTTE										
P O BOX 471534	45 5005400	504 (5) (2)	10.000							
CHARLOTTE, NC 28247	45-5097492	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
I FACE OF SUPER CAROLINAS INC										
LEAST OF THESE CAROLINAS, INC 4100 EAST FRANKLIN BLVD.										
GASTONIA, NC 28056	46-2326191	501(C)(3)	7,500.	0.			SOCIAL			
GADIONIA, NC 20050	40 2320131	501(0)(3)	7,300.	٠.			BOCIAL			
MAKE-A-WISH FOUNDATION OF SOUTHERN										
NEVADA - 9950 COVINGTON CROSS DR -										
LAS VEGAS, NV 89144	88-0371088	501(C)(3)	10,000.	0.			MEDICAL			
			,							
MCCLURE RIVER VALLEY DEVELOPMENT										
121 RITTER CIRCLE										
MCCLURE, VA 24269	54-1509759	501(C)(3)	10,000.	0.			SOCIAL			
MECKED										
330 CAMP ROAD, B74										
CHARLOTTE, NC 28206	56-1752043	501(C)(3)	10,000.	0.			EDUCATIONAL			
MIDAGLE BLIGHING										
MIRACLE FLIGHTS										
5740 S EASTERN AVE #240	88-0209952	501/C)/3\	0 000	0.			MEDICAL			
LAS VEGAS, NV 89119 MISSIONARY ATHLETES INTERNATIONAL	00-0209952	201(6)(2)	8,000.	0.			MEDICAL			
(DBA CHARLOTTE EAGLES) - 8510										
MCALPINE PARK DR., #109 -										
CHARLOTTE, NC 28211	33-0017152	501(C)(3)	24,000.	0.			SOCIAL			
	33 001/132	551(5)(5)	1 24,000.	٠.		L	P			

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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MISTY MEADOWS MITEY RIDERS, INC 455 PROVIDENCE ROAD SOUTH										
VAXHAW, NC 28173 MITCHELL BAYS TURNER PEDIATRIC	56-2045099	501(C)(3)	15,000.	0.			EDUCATIONAL			
PUND (AKA MITCHELL'S FUND) - 428				_						
CHARLOTTE, NC 28202	83-3595158	501(C)(3)	20,000.	0.			MEDICAL			
MJ 4 HOPE 545 NORTH MOUNT JULIET ROAD SUITE : MT. JULIET, TN 37122	L 47-4607039	501(C)(3)	7,500.	0.			EDUCATIONAL			
MONARCH 350 PEE DEE AVENUE, SUITE 100 ALBEMARLE, NC 28001	56-1326126	501(C)(3)	20,000.	0.			MEDICAL			
MOORESVILLE AREA CHRISTIAN MISSION PO BOX 62										
MOORESVILLE, NC 28115	56-0667685	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
MORRISON SCHOOL 400 EDGEWOOD LANE BRISTOL, VA 24202	54-1053329	501(C)(3)	9,000.	0.			CRITICAL NEEDS			
MORRISTOWN HAMBLEN CENTRAL SERVICES - P.O. BOX 1622 -										
MORRISTOWN, TN 37816	62-0808245	501(C)(3)	7,500.	0.			CRITICAL NEEDS			
MOUNTAIN KIDS INC 630 ESTATES DRIVE POUNDING MILL, VA 24637	56-2509157	501(C)(3)	10,000.	0.			EDUCATIONAL			
MOUNTAIN MISSION SCHOOL 1760 EDGEWATER DRIVE	F4 05101-	E01/(2)/(2)	22.222							
GRUNDY, VA 24614	54-0618173	DOT(C)(3)	20,000.	0.			CRITICAL NEEDS			

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MOUNTAIN REGION SPEECH AND HEARING									
301 LOUIS STREET SUITE 101									
KINGSPORT, TN 37660	51-0141536	501(C)(3)	11,000.	0.			MEDICAL		
,			,						
NATHAN ADELSON HOSPICE FOUNDATION									
4141 UNIVERSITY CENTER DR									
LAS VEGAS, NV 89119	88-0197147	501(C)(3)	8,222.	0.			MEDICAL		
NAZARETH CHILDREN'S HOME									
725 CRESCENT ROAD	56 0556554	504 (5) (2)							
ROCKWELL, NC 28138	56-0556754	501(C)(3)	20,000.	0.			MEDICAL		
NETWORK OF COMMUNITY MINISTRIES									
1500 INTERNATIONAL PARKWAY, SUITE	R								
RICHARDSON, TX 75081	75-2060900	501(C)(3)	7,000.	0.			CRITICAL NEEDS		
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NEURO ASSISTANCE FOUNDATION									
2320 BRIDGEWOOD DRIVE									
ROANOKE, TX 76262	26-2464596	501(C)(3)	10,000.	0.			MEDICAL		
NEVADA DIABETES ASSOCIATION FOR									
CHILDREN AND ADULTS - 6585 HIGH ST									
STE 219 - LAS VEGAS, NV 89113	88-0386000	501(C)(3)	13,000.	0.			MEDICAL		
NEVADA PARTNERSHIP FOR HOMELESS									
YOUTH - P O BOX 20135 - LAS VEGAS,	00 0456450	501 (9) (2)	0.500						
NV 89112	88-0476452	501(C)(3)	8,500.	0.			CRITICAL NEEDS		
NISWONGER CHILDREN'S FOUNDATION									
400 N STATE OF FRANKLIN ROAD									
JOHNSON CITY, TN 37604	62-0476282	501(C)(3)	8,000.	0.			MEDICAL		
NORTH CAROLINA BAPTIST STATE	52 51,5252		3,300.	0.					
CONVENTION/WILKES MINISTRY OF HOPE									
- 1519 RIVER ST - WILKESBORO, NC									
28697	56-0556746	501(C)(3)	20,000.	0.			CRITICAL NEEDS		

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NOVANT HEALTH									
200 HAWTHORNE LANE									
CHARLOTTE, NC 28204	56-0928089	501(C)(3)	100,000.	0.			MEDICAL		
NOW OUTREACH (CROWDERS CAMPS)									
130 CAMP ROTARY RD									
GASTONIA, NC 28056	37-1733200	501(C)(3)	7,000.	0.			SOCIAL		
OLIVE CREST									
4285 N RANCHO DR STE 160									
LAS VEGAS, NV 89130	95-2877102	501(C)(3)	10,000.	0.			CRITICAL NEEDS		
ONE7 MINISTRIES									
PO BOX 220346									
CHARLOTTE, NC 28222	26-3700660	501(C)(3)	15,000.	0.			SOCIAL		
PALMETTO CITIZENS AGAINST SEXUAL									
ASSAULT - 106 NORTH YORK STREET -	E7 00112E0	E01/Q\/2\	10 000	0.			MEDICAL		
LANCASTER, SC 29720	57-0811359	501(C)(3)	10,000.	0.			MEDICAL		
PAT'S PLACE CHILD ADVOCACY CENTER									
901 EAST BLVD.									
CHARLOTTE, NC 28203	20-1820596	501(C)(3)	25,000.	0.			SOCIAL		
PEDIPLACE									
502 SOUTH OLD ORCHARD LANE, SUITE	75 2512752	E01/G\/3\	10 000	0			MIDICAL		
LEWISVILLE, TX 75067	75-2512752	501(C)(3)	10,000.	0.			MEDICAL		
PETALUMA POLICING FOUNDATION									
969 PETALUMA BLVD. NORTH									
PETALUMA, CA 94952	46-5547348	501(C)(3)	7,500.	0.			EDUCATIONAL		
·			,						
PIEDMONT RESIDENTIAL DEVELOPMENT									
CENTER - 601 COACH STREET -									
KANNAPOLIS, NC 28083	59-1719434	501(C)(3)	75,000.	0.			MEDICAL		

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POLICE ATHLETIC LEAGUE OF SOUTHERN										
NEVADA - 3065 S JONES BLVD - LAS VEGAS, NV 89146	86-0857333	501(C)(3)	10,000.	0.			EDUCATIONAL			
,										
POWER CROSS MINISTRIES										
1133 W. FRONT STREET STATESVILLE, NC 28677	14-1989435	501(C)(3)	80,000.	0.			EDUCATIONAL			
·			,							
PRESENT AGE MINISTRIES (PAM) 280 CONCORD PARKWAY SOUTH										
CONCORD, NC 28027	45-1728287	501(C)(3)	150,000.	0.			SOCIAL			
RANCH HANDS RESCUE										
PO BOX 1047 ARGYLE, TX 76226	26-4610450	501(C)(3)	10,000.	0.			MEDICAL			
,										
REDWOOD EMPIRE FOOD BANK										
3990 BRICKWAY BLVD										
SANTA ROSA, CA 95403	68-0121855	501(C)(3)	15,000.	0.			CRITICAL NEEDS			
RIDIN' HIGH THERAPEUTIC HORSE										
PROGRAM - 5722 LONG CREEK ROAD -										
MORRISTOWN, TN 37813	62-1752021	501(C)(3)	10,000.	0.			MEDICAL			
RISE UP										
P.O. BOX 4426										
JOHNSON CITY, TN 37602	62-1641099	501(C)(3)	15,000.	0.			CRITICAL NEEDS			
RIVER TO COAST CHILDREN'S SERVICES										
16300 FIRST ST., PO BOX 16	94-2378459	E01/G)/2)	10 000	0			CRIMICAL NEEDS			
GUERNEVILLE, CA 95446 RONALD MCDONALD HOUSE CHARITIES OF	34-23/0439	DOT(C)(3)	10,000.	0.			CRITICAL NEEDS			
GREATER CHARLOTTE, INC 1613 E.										
MOREHEAD STREET - CHARLOTTE, NC										
28207	20-4671570	501(C)(3)	15,000.	0.			CRITICAL NEEDS			

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	Га
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE CHARITIES OF							
GREATER LAS VEGAS, INC 2323 POTOSI ST - LAS VEGAS, NV 89146	94-3108570	501(C)(3)	10,000.	0.			MEDICAL
S A F E HOUSE							
921 AMERICAN PACIFIC DR #300 HENDERSON, NV 89014	88-0314066	501(C)(3)	10,000.	0.			CRITICAL NEEDS
SAFE ALLIANCE, INC			,				
601 EAST 5TH ST, SUITE 400	56-0529967	E01/C)/2)	20.000	0.			CRITICAL NEEDS
CHARLOTTE, NC 28202	30-0323307	501(C)(3)	20,000.	0.			CRITICAL NEEDS
SAFE HOUSE PROJECT 4513 PIPER GLEN DR.							
CHARLOTTE, NC 28277	82-3487081	501(C)(3)	110,000.	0.			CRITICAL NEEDS
SAFE KIDS WILKES COUNTY							
381 EXECUTIVE DRIVE WILKESBORO, NC 28697	26-1179051	501(C)(3)	7,500.	0.			EDUCATIONAL
SAINT ANTHONY'S BREAD FOOD PANTRY							
833 WEST MAIN STREET	10-0266615	E01/G\/3\	9 000	0.			CRITICAL NEEDS
MOUNTAIN CITY, TN 37683	10-0266615	501(C)(3)	8,000.	0.			CRITICAL NEEDS
SANTA PAL PO BOX 212							
BRISTOL, VA 24201	31-1794923	501(C)(3)	7,000.	0.			SOCIAL
SECOND HARVEST FOOD BANK OF							
NORTHEAST TENNESSEE - 1020 JERICHO DRIVE - KINGSPORT, TN 37663	62-1303822	501(C)(3)	15,000.	0.			CRITICAL NEEDS
SERVING OUR KIDS FOUNDATION INC							
121 INDUSTRIAL PARK RD STE 110							
HENDERSON, NV 89015	30-0747568	501(C)(3)	10,000.	0.			CRITICAL NEEDS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SHINING HOPE FARMS									
328 WHIPPOORWILL LANE									
MT. HOLLY, NC 28120	30-0067482	501(C)(3)	18,000.	0.			MEDICAL		
SLEEP IN HEAVENLY PEACE									
1560 ELDRIDGE AVENUE									
TWIN FALLS, ID 83301	46-4346568	501(C)(3)	10,000.	0.			CRITICAL NEEDS		
SMALL MIRACLES THERAPEUTIC									
EQUESTRIAN CENTER - 1026 ROCK									
SPRINGS DRIVE - KINGSPORT, TN									
37664	62-1603341	501(C)(3)	10,000.	0.			MEDICAL		
SMILE SIMPLE METHODS OF LOVING EVERYONE - 1401 PROSPECT DRIVE - KINGSPORT, TN 37664	83-1546375	501(C)(3)	10,000.	0.			CRITICAL NEEDS		
SOMERSET ACADEMY OF LAS VEGAS 6630 SURREY ST									
LAS VEGAS, NV 89119	27-5393412	501(C)(3)	10,000.	0.			EDUCATIONAL		
SOUTHERN APPALACHIAN RONALD MCDONALD HOUSE CHARITIES - 418 N STATE OF FRANKLIN ROAD - JOHNSON									
CITY, TN 37604	62-1578123	501(C)(3)	10,000.	0.			MEDICAL		
SOUTHERN NEVADA CO-OPERATIVE ENRICHMENT PROGRAMS - 4948 S MOUNTAIN VISTA #20852 - LAS VEGAS,									
NV 89121	81-1076780	501(C)(3)	7,500.	0.			EDUCATIONAL		
SPREAD THE WORD NEVADA 1065 AMERICAN PACIFIC DR STE 160 HENDERSON, NV 89074	22-3829041	501(C)(3)	7,500.	0.			EDUCATIONAL		
ST JUDES RANCH FOR CHILDREN-NEVADA REGION - 200 WILSON CIR - BOULDER CITY, NV 89005	20-2917263	501(C)(3)	8,891.	0.			SOCIAL		

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
STANLY COMMUNITY CHRISTIAN										
MINISTRY, INC 506 SOUTH FIRST										
STREET - ALBEMARLE, NC 28001	58-1659198	501(C)(3)	30,000.	0.			CRITICAL NEEDS			
SULLIVAN COUNTY SHERIFF'S										
AUXILIARY - 140 BLOUNTVILLE BYPASS										
- BLOUNTVILLE, TN 37617	27-0052413	501(C)(3)	10,000.	0.			SOCIAL			
SYNERGY FOUNDATION										
PO BOX 2503										
COEBURN, VA 24230	83-4618135	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
TARRANT AREA FOOD BANK										
2525 CULLEN STREET	EE 10004E3	F01/G1/21	10.000				GD THI GAL AND G			
FORT WORTH, TX 76107	75-1822473	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THE CHILD ABUSE PREVENTION TEAM OF										
WILKES COUNTY (OUR HOUSE) - 203 E										
MAIN STREET - WILKESBORO, NC 28697	56-1693784	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THE ELIZABETH W. MURPHEY SCHOOL										
42 KINGS HIGHWAY NE										
DOVER, DE 19901	51-0064321	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THE GARRETT THOMAS FOUNDATION INC										
PO BOX 907										
CONCORD, NC 28026	45-2683144	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THE GREEN BERET PROJECT										
375 SIMON CIR										
DOVER, DE 19904	82-1215032	501(C)(3)	7,500.	0.			EDUCATIONAL			
THE LEARNING COLLABORATIVE										
PO BOX 220488										
CHARLOTTE, NC 28222	56-1668333	501(C)(3)	20,000.	0.			CRITICAL NEEDS			

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE LIVING ROOM LIFE CENTER										
1335 NORTH DUTTON AVENUE										
SANTA ROSA, CA 95401	58-2675876	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THE LULLABY CONNECTION										
PO BOX 50210										
HENDERSON, NV 89016	88-0500044	501(C)(3)	12,000.	0.			CRITICAL NEEDS			
·			·							
THE MASSACHUSETTS COALITION FOR										
THE HOMELESS - 73 BUFFUM STREET -				_						
LYNN, MA 01902	22-2599662	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THE NATIONAL HEMOPHILIA FOUNDATION										
222 S RAINBOW BLVD STE 203										
LAS VEGAS, NV 89145	13-5641857	501(C)(3)	8,000.	0.			SOCIAL			
	10 001100;		,,,,,,	••						
THE RELATIVES INC.										
2219 FREEDOM DRIVE										
CHARLOTTE NC 28208, NC 28208	86-1082022	501(C)(3)	15,000.	0.			CRITICAL NEEDS			
THE CHENTER 'S TANK										
THE SHEPHERD'S INN P.O. BOX 2214										
ELIZABETHTON, TN 37644	62-1690064	501(C)(3)	9,000.	0.			CRITICAL NEEDS			
ELIZABILITON, IN 37044	02 1030004	301(0)(3)	3,000.	0.			CKITICHE NEEDS			
THE STUDIO										
6150 MILLER ROAD										
KANNAPOLIS, NC 28081	35-2622358	501(C)(3)	10,000.	0.			CRITICAL NEEDS			
THREE SQUARE										
4190 N PECOS RD										
LAS VEGAS, NV 89115	30-0396918	501(C)(3)	6,555.	0.			CRITICAL NEEDS			
TLC COMMUNITY CENTER										
145 JUDGE DON LEWIS BLVD SUITE 7										
ELIZABETHTON, TN 37643	32-0039948	501(C)(3)	12,000.	0.			CRITICAL NEEDS			

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
27-1111529	501(C)(3)	20 000	0			CRITICAL NEEDS			
		20,000.							
84-4893067	501(C)(3)	10,000.	0.			SOCIAL			
80-0765001	501(C)(3)	15,000.	0.			CRITICAL NEEDS			
62 0470002	E01/G)/2)	10.000	0			EDWG MI ON A			
62-04/8092	501(C)(3)	10,000.	0.			EDUCATIONAL			
47-1287692	501(C)(3)	20 000	0.			CRITICAL NEEDS			
58-2121860	501(C)(3)	25,000.	0.			CRITICAL NEEDS			
13-1610451	501(C)(3)	6,500.	0.			SOCIAL			
04 2427047	E01/G\/3\	10 000	_			ODITAL NEEDS			
94-243/947	DUI(C)(3)	10,000.	0.			CRITICAL NEEDS			
47-1332019	501(C)(3)	13 000	0			MEDICAL			
	27-1111529 84-4893067 80-0765001 62-0478092 47-1287692 58-2121860 13-1610451 94-2437947		### applicable   Cash grant   27-1111529   501(C)(3)   20,000.    ### 84-4893067   501(C)(3)   10,000.    ### 80-0765001   501(C)(3)   15,000.    ### 62-0478092   501(C)(3)   20,000.    ### 47-1287692   501(C)(3)   25,000.    ### 58-2121860   501(C)(3)   6,500.    ### 94-2437947   501(C)(3)   10,000.	27-1111529 501(C)(3) 20,000. 0.  84-4893067 501(C)(3) 10,000. 0.  80-0765001 501(C)(3) 15,000. 0.  62-0478092 501(C)(3) 20,000. 0.  47-1287692 501(C)(3) 20,000. 0.  58-2121860 501(C)(3) 25,000. 0.  13-1610451 501(C)(3) 6,500. 0.	if applicable cash grant noncash assistance (book, FMV, appraisal, other)  27-1111529 501(C)(3) 20,000. 0.  84-4893067 501(C)(3) 10,000. 0.  80-0765001 501(C)(3) 15,000. 0.  62-0478092 501(C)(3) 20,000. 0.  47-1287692 501(C)(3) 20,000. 0.  58-2121860 501(C)(3) 25,000. 0.  13-1610451 501(C)(3) 6,500. 0.	if applicable cash grant noncash assistance (blook, FMV, appraisal, other)  27-1111529 501(c)(3) 20,000. 0.  84-4893067 501(c)(3) 10,000. 0.  80-0765001 501(c)(3) 15,000. 0.  62-0478092 501(c)(3) 20,000. 0.  47-1287692 501(c)(3) 20,000. 0.  58-2121860 501(c)(3) 25,000. 0.  13-1610451 501(c)(3) 6,500. 0.			

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WILKES COMMUNITY COLLEGE										
FOUNDATION - PO BOX 120 -										
WILKESBORO, NC 28697	23-7338790	501(C)(3)	10,000.	0.			EDUCATIONAL			
WILKES COMMUNITY PARTNERSHIP FOR			,							
CHILDREN - 1915 W PARK DRIVE,										
SUITE 107 - NORTH WILKESBORO, NC										
28659	56-1875083	501(C)(3)	20,000.	0.			EDUCATIONAL			
WILKES YOUTH LIFE DEVELOPMENT										
1865 LITHIA SPRINGS RD	07 2522070	E01/G\/2\	20.000	0			CDIMICAL NEEDS			
MORAVIAN FALLS, NC 28654	87-3532079	501(C)(3)	20,000.	0.			CRITICAL NEEDS			
WILLIAMSON COUNTY CASA										
1205 COLUMBIA AVENUE										
FRANKLIN, TN 37064	62-1583334	501(C)(3)	12,000.	0.			CRITICAL NEEDS			
WINGS OF EAGLES RANCH										
4800 FAITH TRAILS										
CONCORD, NC 28025	56-2100632	501(C)(3)	50,000.	0.			MEDICAL			
WINGS OF EAGLES RANCH										
4800 FAITH TRAILS	F.C. 2100.032	E01/G\/2\	15 000				Land Car			
CONCORD, NC 28025	56-2100632	501(C)(3)	15,000.	0.			MEDICAL			
YMCA OF BRISTOL										
400 MARTIN LUTHER KING BLVD										
BRISTOL, TN 37620	62-0521204	501(C)(3)	12,000.	0.			EDUCATIONAL			
YMCA OF GREATER CHARLOTTE										
7901 S NC HIGHWAY 18										
BOOMER, NC 28606	56-1045299	501(C)(3)	10,000.	0.			SOCIAL			
YMCA OF SOUTHERN NEVADA										
4141 MEADOWS LN				_						
LAS VEGAS, NV 89107	88-0059266	501(C)(3)	10,000.	0.			EDUCATIONAL			

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKEFELLOW MINISTRY OF GREATER							
TATESVILLE - 1380 SHELTON AVE -							
STATESVILLE, NC 28677	56-1010615	501(C)(3)	15,000.	0.			CRITICAL NEEDS
YOUNG LIFE BRISTOL							
P.O. BOX 548							
BRISTOL, TN 37621	84-0385934	501(C)(3)	10,000.	0.			SOCIAL
·							
YOUNG LIFE KINGSPORT							
P.O. BOX 3374							
KINGSPORT, TN 37664	84-0385934	501(C)(3)	9,000.	0.			SOCIAL
OUNG LIFE UPPER EAST TENNESSEE							
P.O. BOX 4716				_			
JOHNSON CITY, TN 37602	84-0385934	501(C)(3)	10,000.	0.			CRITICAL NEEDS
WOLLDAY OLD THE BY							
YOUTH OUTDOOR UNITY 3231 N. DECATUR BLVD#125							
LAS VEGAS, NV 89130	80-0435476	501/C\/3\	9,900.	0.			EDUCATIONAL
EAS VEGAS, NV 09130	00-0433470	501(0/(5/	3,300.	0.			EDUCATIONAL
YOUTH VILLAGES							
8604 CLIFF CAMERON DR, SUITE 152							
CHARLOTTE, NC 28269	58-1716970	501(C)(3)	20,000.	0.			CRITICAL NEEDS
,			, -				
YWCA OF NORTHEAST TENNESSEE AND							
SOUTHWEST VA - 106 STATE STREET -							
BRISTOL, TN 37620	62-0488044	501(C)(3)	15,000.	0.			CRITICAL NEEDS
WCA SONOMA COUNTY							
P.O. BOX 3506							
SANTA ROSA, CA 95402	94-2347428	501(C)(3)	10,000.	0.			CRITICAL NEEDS

(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 noncash assistance
			(1)		
t IV Supplemental Information. Provide the information	on required in Part I, line	e 2; Part III, columi	n (b); and any other ad	ditional information.	
'I, LINE 2:					
DWAY CHILDREN'S CHARITIES MONITORS THE USE	OF GRANT FUNDS A	ND MEASURES			
ACHIEVEMENTS OF SUPPORTED PROJECTS THROUGH	VARIOUS SITE VIS	ITS AND			
T EVALUATION FORMS, WHICH ARE COMPLETED BY	MILE CDANE DECIDE	ENT			
T EVALUATION FORMS, WHICH ARE COMPLETED BY	THE GRANT RECIPI	ENT.			

## SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

SPEEDWAY CHILDREN'S CHARITIES

Employer identification number 56-1331429

Pai	rt 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 de noncash contribu			s
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								
9	Intellectual property Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Closely field stock Securities - Partnership, LLC, or							
"								
12	trust interests Securities - Miscellaneous							
13	Qualified conservation contribution -							
13	18.1.1.1							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	34	136,163.	FMV			
20	Drugs and medical supplies			, -				
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( PRIZES / RAFFLE )	X	620	518,888.	SELLING PRICE			
26	Other ( )			,				
27	Other (							
28	Other (							
29	Number of Forms 8283 received by the organiza	ation during	the tax vear for c	ontributions				
	for which the organization completed Form 828	-	•				0	
	3	,	3				Yes	No
30a	During the year, did the organization receive by	contributio	n anv property rep	orted in Part I. lines 1 through	h 28. that it			
	must hold for at least 3 years from the date of the							
	exempt purposes for the entire holding period?			,		30a		х
b	* * * *							
31	Does the organization have a gift acceptance po	olicy that re	quires the review	of any nonstandard contribut	ions?	31		х
	Does the organization hire or use third parties o							
	contributions?		-			32a	х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is chec	cked,			
	describe in Part II.				,			

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

Schedule M (Form 990) 2023

### **SCHEDULE 0** (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

**Employer identification number** 56-1331429

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:								
NON-PROFIT ORGANIZATIONS THAT MEET THE DIRECT NEEDS OF CHILDREN WITH								
MEDICAL, EDUCATIONAL, OR SOCIAL CHALLENGES.								
FORM 990, PART VI, SECTION A, LINE 2:								
CLAUDIA BYRD AND JERRY CALDWELL HAVE A FAMILY RELATIONSHIP.								
FORM 990, PART VI, SECTION B, LINE 11B:								
THE 990 IS REVIEWED BY THE NATIONAL BOARD OF DIRECTORS AND AUDIT COMMITTEE								
PRIOR TO FILING.								
FORM 990, PART VI, SECTION B, LINE 12C:								
THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY TO BOARD MEMBERS								
AND OFFICERS TO SIGN AND DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST.								
DISCLOSURES ARE REVIEWED BY THE BOARD OF DIRECTORS AND VOTED ON TO								
DETERMINE IF A CONFLICT OF INTEREST EXISTS. THE INTERESTED INDIVIDUAL MAY								
MAKE A PRESENTATION AT THE BOARD MEETING, BUT MUST LEAVE THE MEETING DURING								
THE DISCUSSION OF AND VOTE ON THE TRANSACTION OR ARRANGEMENT.								
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:								
AL,AR,AZ,CA,CO,FL,GA,IL,KS,KY,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NV,NY,OH,OK								
OR, PA, SC, TN, UT, VA, WA, WI, WV, DC, AK								
FORM 990, PART VI, SECTION C, LINE 19:								
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND								
AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST. THE								

Schedule O (Form 990) 2023 Page **2** 

Name of the organization  SPEEDWAY CHILDREN'S CHARITIES	Employer identification number 56-1331429
ORGANIZATION ALSO MAKES ITS FORM 990, FINANCIAL STATEMENTS, AND CONFLICT OF	
INTEREST POLICY AVAILABLE ON ITS WEBSITE.	
FORM 990, PART VII:	
SPEEDWAY CHILDREN'S CHARITIES DID NOT ISSUE FORMS W-2 UNDER THE	
ORGANIZTION'S EIN. W-2S FOR THE ORGANIZATION'S EMPLOYEES WERE ISSUED	
BY COMMON PAYMASTER AND RELATED ORGANIZATION, SMI SYSTEMS, LLC. THE	
NUMBER OF EMPLOYEES REPORTED IN PART I, LINE 5, AND PART V, LINE 2A,	
REPRESENT THE ORGANIZATION'S EMPLOYEES PAID THROUGH THE COMMON	
PAYMASTER. THE COMPENSATION AMOUNTS REPORTED IN PART VII, SECTION A	
COLUMN (D) REPRESENT THE AMOUNTS PAID TO THE ORGANIZATION'S EMPLOYEES	
THROUGH THE COMMON PAYMASTER.	
THE ORGANIZATION'S UNCOMPENSATED DIRECTORS AND OFFICERS REPORTED IN	
PART VII SERVED AS VOLUNTEERS TO THE ORGANIZATION.	

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

	SPEEDWAY CHILDREN'S C	CHARITIES					56-1331429		
Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes	" on Form 990, Part IV, line 33	3.					
	(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state o foreign country)	r (d) Total inco	(d) (e) Total income End-of-year		Direct o	<b>(f)</b> Direct controlling entity	
Part II	Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions. Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34, b	pecause it had one	e or more	related tax-exe	mpt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		<b>(f)</b> ct controlling entity	Section 5 contr ent	rolled
					501(c)(3))			Yes	No
			•	•	•	-			•

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	ortionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	al or F ging er?	(k) Percentage ownership
		country		000000000000000000000000000000000000000			163	NO	( 3 1335)	163	NO	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	b)(13)
		country)		or tracty		455515		Yes	No
AMERICAN GENERAL ADVERTISING INC			SONIC						ĺ
56-1364130, 5401 E. INDEPENDENCE BLVD,			FINANCIAL						ĺ
CHARLOTTE, NC 28212	INACTIVE	NC	CORPORATION	C CORP					Х
CHARTOWN - 56-1459003			SONIC						
5401 E. INDEPENDENCE BLVD	1		FINANCIAL						1
CHARLOTTE, NC 28212	REAL ESTATE	NC	CORPORATION	C CORP					Х
DALLAS MOTOR SPEEDWAY INC 56-1979369			SONIC						
5245 HIGHWAY 49 S.	7		FINANCIAL						
CHARLOTTE, NC 28212	INACTIVE	NC	CORPORATION	C CORP					Х
DOVER MOTORSPORTS LLC - 51-0357525			SONIC						
1131 N DUPONT HIGHWAY	7		FINANCIAL						
DOVER, DE 19901	MOTORSPORTS PROMOTER	TN	CORPORATION	C CORP					Х
INEX CORPORATION - 56-1861546			SONIC						
5245 HIGHWAY 49 S.	AUTO RACING		FINANCIAL						
HARRISBURG, NC 28075	SANCTIONING BODY	NC	CORPORATION	C CORP					Х

SPEEDWAY CHILDREN'S CHARITIES 56-1331429 Schedule R (Form 990)

#### Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l contr	i) etion b)(13) rolled iity?
NAGUITITE CHERNIAL WAS THE CO. 15070CO		country)	DOMED					Yes	No
NASHVILLE SPEEDWAY USA INC 62-1587868  1131 N DUPONT HIGHWAY	-		DOVER						
	WOMOD GDODWG DDOWGMAD		MOTORSPORTS	a aonn					
DOVER, DE 19901	MOTORSPORTS PROMOTER	TN	LLC	C CORP			+		Х
NEW HAMPSHIRE MOTOR SPEEDWAY INC	-		SONIC						
01-0443099, 1122 ROUTE 106 N, LOUNDON, NH			FINANCIAL						
03307	MOTORSPORTS PROMOTER	NH	CORPORATION	C CORP					Х
NORTH WILKESBORO SPEEDWAY INC 56-0622079	4		SONIC						
381 SPEEDWAY LANE	4		FINANCIAL						
N. WILKESBORO, NC 28659	INACTIVE	NC	CORPORATION	C CORP					X
OIL-CHEM RESEARCH CORPORATION - 36-3608293	4		SONIC						
5283 HIGHWAY 49 S.	MANUFACTURER OF		FINANCIAL						
HARRISBURG, NC 28075	LUBRICANTS	IL	CORPORATION	C CORP					Х
SMI SYSTEMS LLC - 56-2114978	1		SONIC						
5401 E. INDEPENDENCE BLVD			FINANCIAL						
CHARLOTTE, NC 28212	PAYROLL PROVIDER	NV	CORPORATION	C CORP					Х
SMI TRACKSIDE LLC - 11-3663310	_		SONIC						
5401 E. INDEPENDENCE BLVD	_		FINANCIAL						
CHARLOTTE, NC 28212	SOUVENIR VENDOR	NC	CORPORATION	C CORP					Х
SONIC AUTOMOTIVE INC 56-2010790			SONIC						
5401 E. INDEPENDENCE BLVD			FINANCIAL						
CHARLOTTE, NC 28212	VEHICLE SALES	NC	CORPORATION	C CORP					Х
SONIC FINANCIAL CORPORATION - 51-0363307									
5401 E. INDEPENDENCE BLVD	1								
CHARLOTTE, NC 28212	MOTORSPORTS PROMOTER	NC	N/A	C CORP					Х
SONICIAN MARINE LLC - 88-3518175			SONIC						
5401 E. INDEPENDENCE BLVD	7		FINANCIAL						
CHARLOTTE, NC 28212	YACHT OPERATIONS	FL	CORPORATION						х
SPEEDWAY CONSULTING AND DESIGN INC			SONIC						
56-1802347, 5401 E. INDEPENDENCE BLVD,	7		FINANCIAL						
CHARLOTTE, NC 28212	INACTIVE	NC	CORPORATION	C CORP					х
SPEEDWAY FUNDING II INC 84-3060646			SONIC						
5401 E. INDEPENDENCE BLVD	1		FINANCIAL						
CHARLOTTE, NC 28212	BOND GUARANTOR	NC	CORPORATION	C CORP					х
TRANSTAR MARKETING GROUP INC 56-2089177			SONIC						
5401 E. INDEPENDENCE BLVD	1		FINANCIAL						
CHARLOTTE, NC 28212	INACTIVE	NC	CORPORATION	C CORP					Х

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Tru
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(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	tion b)(13) rolled tity?
		country)		or trust)		assets		Yes	
US LEGEND CARS INTERNATIONAL INC			SONIC						
·	MANUFACTURER OF RACE		FINANCIAL						
NC 28075	CARS	NC	CORPORATION	C CORP					Х
	4								
	-								
	4								
	_								
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-	1								
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			l .	1	ı		-1		

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Х

Yes No

1a

Part V	Transactions With Related Organizations.	Complete if the organization answered	I "Yes" on Form 990, Part IV, line 34, 35b, or 36.
--------	--	---------------------------------------	--

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c	Х	
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	C Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
	<b>n</b> Performance of services or membership or fundraising solicitations by related organization(s)				1m	X	
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						
0	Sharing of paid employees with related organization(s)					Х	
р	Reimbursement paid to related organization(s) for expenses					Х	
q	q Reimbursement paid by related organization(s) for expenses						Х
	Other transfer of cash or property to related organization(s)				1r		Х
	Other transfer of cash or property from related organization(s)				1s	Х	
2	If the answer to any of the above is "Yes," see the instructions for information on who must comp	olete this	line, including covered re	elationships and transaction thresholds.			
	(a) (b)  Name of related organization Transactio	on	<b>(c)</b> Amount involved	(d) Method of determining amount invo	olved		
	type (a-s						
1)							
2)							
		[					
3)							
4)							
5)							
٥,							
6)					/F - ··	- 000	0000
32163	63 09-28-23			Schedule F	(Forn	n 990)	2023

Schedule R (Form 990) 2023 SPEEDWAY CHILDREN'S CHARITIES 56-1331429 Page 4

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ŀ	1)	(i)	()	i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners sec 501(c)(3) orgs.?		Share of end-of-year assets	Dispr tion allocat <b>Yes</b>	opor- ate ions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging ner?	Percentage ownership
				Tes No			165	NU	(1 01111 1000)	162	NO	
											-	
							$\vdash$			$\vdash$	$\vdash \vdash$	

Form	99U- I			DIVID INC. 1545-0047		
			(and proxy tax under section 6033(e))			2022
		For ca	alendar year 2023 or other tax year beginning , and ending			2023
Departm Internal f	ent of the Treasury Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest infor Do not enter SSN numbers on this form as it may be made public if your organization.		Oper 501(	n to Public Inspection for c)(3) Organizations Only
Α	Check box if address changed.		Name of organization (	D	Employe	r identification number
	mpt under section	Print	SPEEDWAY CHILDREN'S CHARITIES	_		-1331429
	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 5555 CONCORD PARKWAY SOUTH, #302			xemption number ructions)
	408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code	- 1		
Ш;	529(a)529A	<b>O</b> D	CONCORD, NC 28027  book value of all assets at end of year	<b>F</b> [		check box if
G C	neck organization t					n amended return. ege/university
<b>u</b> G	leck organization	type	6417(d)(1)(A) Applicable entity	nei tiust Ota	te con	ege/university
H Ch	neck if filing only to	claim		Elective payment ar	nount	from Form 3800
						$\overline{}$
			ned Schedules A (Form 990-T)		1	
<b>K</b> Du	ring the tax year,	was th	e corporation a subsidiary in an affiliated group or a parent-subsidiary contro		Y	es X No
			nd identifying number of the parent corporation			
L Th	e books are in car	e of	LINDA MUNSON Telephor	ne number 704-	455-4	1426
Part	I Total Unr	elate	ed Business Taxable Income			
1	Total of unrelated	l busin	ess taxable income computed from all unrelated trades or businesses (see i	nstructions) 1		0.
2	Reserved			<u>2</u>	2	
3	Add lines 1 and 2			<u>3</u>	3	
4	Charitable contrib	4		0.		
5	Total unrelated be					
6	Deduction for net	<u>6</u>	<b>i</b>			
7	Total of unrelated					
	Subtract line 6 fro			1 000		
8	Specific deduction			1,000.		
9			eduction. See instructions		_	1 000
10			lines 8 and 9			1,000.
11 Part	II Tax Com		xable income. Subtract line 10 from line 7. If line 10 is greater than line 7, e	nter zero 1	1	0.
						0.
1 2			<b>as corporations.</b> Multiply Part I, line 11 by 21% (0.21) <b></b>			
2	Part I, line 11, fro		Tax rate schedule or Schedule D (Form 1041)	2	,	
3						
4	Other tax amount	ts See	ions instructions	4		
5			(			
6			racility income. See instructions			
7			gh 6 to line 1 or 2, whichever applies			0.
Part	III Tax and	Payn	nents			
1a	Foreign tax credit	t (corpo	orations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see	e instru				
С	General business	credit	. Attach Form 3800 (see instructions) 1c			
d			imum tax (attach Form 8801 or 8827) 1d			
е	Total credits. Ad	ld lines	s 1a through 1d	1	е	
2	Subtract line 1e f	rom Pa	art II, line 7	2	<u>.                                     </u>	0.
3a	Amount due from	Form	4255 <b>3a</b>			
b	Amount due from	Form	8611 <u>3b</u>			
С	Amount due from	Form	8697 <b>3c</b>			
d	Amount due from	Form	8866 <u>3d</u>			
е	Other amounts de	ue (see	e instructions) 3e			
f			d lines 3a through 3e		f	0.
4			nd 3f (see instructions).			
	section 1294. E	nter ta	ax amount here	4		0.
5	Current net 965 t	ax liab	ility paid from Form 965-A, Part II, column (k)	5	5	0.

#### Form **8868**

(Rev. January 2024)

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** SPEEDWAY CHILDREN'S CHARITIES 56-1331429 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 5555 CONCORD PARKWAY SOUTH, #302 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. CONCORD, NC Enter the Return Code for the return that this application is for (file a separate application for each return) 0.7 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of LINDA MUNSON 5555 CONCORD PARKWAY SOUTH, #302 - CONCORD, NC 28027 Telephone No. 704-455-4426 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 24 I request an automatic 6-month extension of time until NOVEMBER 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: x calendar year 20 23 or \_\_\_\_\_ , 20 \_\_\_\_ , and ending \_\_\_ tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

Form 9												F	Page <b>2</b>
Part	III	Tax and Payme	ents (continued)										
6 a	Paym	ents: Preceding yea	ar's overpayment cred	ited to the current year		. 6a			$\Box$				
b	Curre	nt year's estimated	tax payments. Check	if section 643(g) electio	n								
	applie	es				6b							
С	Tax d	eposited with Form	8868			6c			_				
d				source (see instructions					_				
е	Backı	up withholding (see	instructions)			6e			_				
f	Credi	t for small employer	r health insurance prei	miums (attach Form 894	11)	6f							
g				800					_				
h	Paym	ent from Form 2439	9			6h			_				
i	Credi	t from Form 4136				6i			_				
j	Other	(see instructions)				6j			_				
7	Total	payments. Add lin	es 6a through 6j						<u></u>	7			
8	Estim	ated tax penalty (se	ee instructions). Check	if Form 2220 is attache	ed			L	إلـــ	8			
9				es 4, 5, and 8, enter am						9			
10				of lines 4, 5, and 8, ente		aid				10			
11				d to 2024 estimated ta				Refunde	ed	11			
Part	IV :	Statements Re	garding Certain	Activities and Other	er Informati	on (se	e instruc	ctions)					
1				the organization have a								Yes	No
				her) in a foreign country		-	-						
	FinCE	EN Form 114, Repor	rt of Foreign Bank and	Financial Accounts. If '	'Yes," enter the	name o	of the fore	eign count	ry				
	here												Х
2	Durin	g the tax year, did t	he organization receiv	e a distribution from, or	was it the gran	ntor of, o	r transfe	ror to, a					
	foreig	n trust?											Х
	If "Ye	s," see instructions	for other forms the or	ganization may have to	file.								
3	Enter	the amount of tax-	exempt interest receive	ed or accrued during the				\$					
4	Enter	available pre-2018	NOL carryovers here	\$	Do not i	nclude a	any post-	2017 NOL	carr	yover			
	show	n on Schedule A (Fo	orm 990-T). Don't redu	ice the NOL carryover s	hown here by a	any dedu	iction rep	oorted on l	Part	I, line	6.		
5	Post-2	2017 NOL carryove	rs. Enter the Business	Activity Code and avail	able post-2017	NOL ca	rryovers.	. Don't red	uce				
	the ar	mounts shown belo	w by any NOL claimed	d on any Schedule A, Pa	art II, line 17 for								
			Business Activity Co	de		Ava	ailable po	ost-2017 N	OL d	arryo	ver		
						S						_	
						8						_	
						3							
6 a	Reser	ved for future use											
b_		ved for future use											
Part	V :	Supplemental I	Information										
Provide	e any a	dditional informatio	n. See instructions.										
Sign				this return, including accompany taxpayer) is based on all informs					owled	ge and b	oelief, it is tru	e,	
Here				1					Ma	y the IR	S discuss this	s return v	vith
пеге	_				CHAIRMAN						er shown belo		_
	S	ignature of officer		Date	Title				inst	ructions	s)? X Y	es	No
		Print/Type preparer'	s name	Preparer's signature	[	Date		Check	] if	PTI	N		
Paid								self-employ	ed				
Prepa	arer	MEREDITH BELL		MEREDITH BELL	0	8/26/24	4			P(	01696827	<u> </u>	
Use C		Firm's name RS	M US LLP					Firm's EIN			42-0714	325	
•			919 EAST MAIN S	TREET, SUITE 1800									
		Firm's address	RICHMOND, VA 23	219				Phone no.	80	4-28	2-2121		

Form **990-T** (2023)

## SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

2022

B Employer identification number

56 - 1331429

**2023** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

<u>c                                    </u>	Inrelated business activity code (see instructions) 713200			<b>D</b> Sequence	e: 1	of 1
<u>E</u> [	Describe the unrelated trade or business 50/50 RAFFLES HELI	O USING	PAID VOLUNTEERS.			
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales 43,675.					
b	Less returns and allowances c Balance	1c	43,675.			
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3	43,675.			43,675.
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	43,675.			43,675.
1	Deductions Not Taken Elsewhere. See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come			, ,	
2					2	
3	Salaries and wages Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement). See instructions				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)		SEE STATEMENT	1	14	43,675.
15					15	43,675.
16	Unrelated business income before net operating loss deduction. S					
	column (C)				16	0.
17	Deduction for net operating loss. See instructions				17	0.
18	Unrelated business taxable income. Subtract line 17 from line 10				18	
For F	aperwork Reduction Act Notice, see instructions.	_			Schedule	A (Form 990-T) 2023

Part	III Cost of Goods Sold Enter met	hod of inventory valuation	on		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter				
9	Do the rules of section 263A (with respect to property	produced or acquired fo	r resale) apply to the	organization?	Yes No
Part	IV Rent Income (From Real Property and	d Personal Propert	y Leased With R	eal Property)	
1	Description of property (property street address, city, s	state, ZIP code). Check i	f a dual-use. See instr	ructions.	
	A				
	В 🔲				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c, columns a	A through D. Enter here	and on Part I, line 6, o	column (A)	0.
	Deductions directly connected with the income				
4	in lines 2a and 2b (attach statement)				
_	<b>T</b>				0
5 Part	Total deductions. Add line 4, columns A through D. E  V Unrelated Debt-Financed Income (s	nter here and on Part I,	line 6, column (B)		0.
1	Description of debt-financed property (street address,		and if a dual upa. Cor	inatulationa	
'	A	city, state, ZIP code). Ci	ieck ii a dual-use. See	HISTUCTIONS.	
	в 🗆				
	c -				
	D				
		A	В	С	
2	Gross income from or allocable to debt-financed				
_	property				
3	Deductions directly connected with or allocable				
•	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
_	columns A through D)				
4	Amount of average acquisition debt on or allocable				
·	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
-	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6		70	70	
8	<b>Total gross income</b> (add line 7, columns A through D)		t I, line 7, column (A)		0.
-	5 - ( , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , ,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th				
11	Total dividends-received deductions included in line				0.

Dert VI Interest Appl	iitias D	ovelties and Da	nto Ero	m Cantra	104 A	rappiantica	<u> </u>				rag	,c <b>c</b>
art VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)												
	Exempt Controlled Organizations											
1. Name of controlle	d	2. Employer		unrelated	l	al of specified	late and the first state of				ductions direc	tly
organization		identification		ne (loss)	payn	nents made		olling orga			onnected with	_
		number	(see ins	structions)				s gross inc		inco	me in column	5
1)												
2)												
3)												
4)												
		No	nexempt (	Controlled Or	ganizati	ons						
7. Taxable Income	8.	Net unrelated	<b>9.</b> To	otal of specif	ied	<b>10.</b> Part o			11.	Dedu	ctions directly	,
	ir	come (loss)	pa	yments mad	е	that is inc				conn	ected with	
	(see	e instructions)					incom		inc	come	in column 10	
1)												_
2)												_
3)												
(4)												
,						Add colum	ns 5 a	nd 10.	Add	l colu	mns 6 and 11	_
	Enter here and on Part I,				Enter here and on Part I,							
						line 8, c	olumn	(A).	lii	ne 8,	column (B).	
Γotals								0.				0.
	ncome	of a Section 50	1(c)(7). (	9). or (17)	Orgar	nization (s	ee inst	ructions)	<u>I</u>			
	ription of		- ( - ) (	<b>2.</b> Amou		3. Deduction		, , , , , , , , , , , , , , , , , , ,	asides	5.	Total deducti	ions
	•			incon		directly conne		(attach st		ו עיי	and set-aside	
						(attach stater	ment)			(a	add cols 3 and	14)
1)												
2)												
3)												
4)										+		—
				Add amou	ınts in						Add amounts	in
				column 2.							column 5. Ent	
				here and or line 9, colu							ere and on Pa ne 9, column (	,
Γotals				line 9, colu	0 .					"	rie 9, column (	رت). 0.
	vemnt A	Activity Income,	Other 1	⊥ Than Δdve	- •	Income /	ooo in	l structions)				<u> </u>
Description of exploite		totivity income,	Other I	THAIT MAY	, tioni	g moonie (	SEC 1118	Structions)				—
		a fram trada ar busin	acca Fata	* hara and a	Dort I	lina 10. aalumi	n /A\		اما			
						•	. ,		2			—
3 Expenses directly con		•										
line 10, column (B)									3			—
4 Net income (loss) from					•							
									4			
5 Gross income from ac									5			
6 Expenses attributable									6			
7 Excess exempt expen-	ses. Subtr	act line 5 from line 6	i, but do n	ot enter more	than th	ne amount on l	ine					
4 Enter here and on F	art II line	12							7			

Schedule A (Form 990-T) 2023

_				
_	_	~	-	
_	а	u		

Part	IX Advertising Income				, age .
1	Name(s) of periodical(s). Check box if reportin	g two or more periodicals on a c	consolidated basis		
-	A	g c po a a			
	В 🗆				
	c 🗆				
	D				
Entor	amounts for each periodical listed above in the	corresponding column			
LIILEI	amounts for each periodical listed above in the t	A	В	С	D
2	Gross advertising income				
_	Add columns A through D. Enter here and on	D			0.
•	Add coldining A through D. Enter here and on	rarti, iiile 11, columii (A)			
а 3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	· · · · · · · · · · · · · · · · · · ·		l	0.
а	Add coldining A through D. Enter here and on	rarri, iirie 11, column (b)			
4	Advertising gain (loss). Subtract line 3 from lin				
7	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in	,			
	line 4 showing a loss or zero, do not complete				
5	Readership costs	*********			
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
•	line 5, subtract line 6 from line 5. If line 5 is les	ss			
	than line 6, enter -0-				
8	Excess readership costs allowed as a				
_	deduction. For each column showing a gain o	ın İ			
	line 4, enter the lesser of line 4 or line 7	I			
а	Add line 8, columns A through D. Enter the gr	· · · · · · · · · · · · · · · · · · ·	al or -0- here and o	n	<u></u>
	Part II, line 13				0.
Part	X Compensation of Officers, Dir	ectors, and Trustees (se	ee instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
	. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (se	e instructions)			

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
PRINTING GENERAL FUNDRAISING EXPENSES		770. 3,371.
BANK FEES CHAPTER GRANTS		210. 29,746.
PRIZES POSTAGE		9,520. 58.
TOTAL TO SCHEDULE A, PART II,	LINE 14	43,675.