

Return of Organization Exempt From Income Tax

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

2017

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

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

A For the 2017 calendar year, or tax year beginning Oct 1, 2017, and ending Sep 30, 2018

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

C Name of organization SPEEDWAY CHILDREN'S CHARITIES
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
5401 E. INDEPENDENCE BLVD
 City or town, state or province, country, and ZIP or foreign postal code
CHARLOTTE, NC 28212

D Employer identification number
56-1331429

E Telephone number
(704) 532-3306

F Name and address of principal officer:
O. Bruton Smith, PO Box 18747, Charlotte, NC 28218

G Gross receipts \$ 5,054,109.

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ speedwaycharities.org

K Form of organization: Corporation Trust Association Other ▶

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

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Speedway Children's Charities' primary exempt purpose is to raise funds and provide grants to non-profit organizations that meet the needs of children with medical, educational or social challenges.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	<u>17</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	<u>17</u>
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	<u>0</u>
	6	Total number of volunteers (estimate if necessary)	6	<u>2,100</u>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	<u>-25.</u>
b	Net unrelated business taxable income from Form 990-T, line 34	7b	<u>-25.</u>	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	<u>4,064,331.</u>	<u>3,861,155.</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>-11.</u>	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>-214,174.</u>	<u>-32,164.</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>3,850,146.</u>	<u>3,828,991.</u>
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>3,131,467.</u>	<u>3,245,875.</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>728,111.</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>793,669.</u>	<u>841,780.</u>
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>3,925,136.</u>	<u>4,087,655.</u>	
	19 Revenue less expenses. Subtract line 18 from line 12	<u>-74,990.</u>	<u>-258,664.</u>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	<u>3,422,313.</u>	<u>3,242,526.</u>
	22	Net assets or fund balances. Subtract line 21 from line 20	<u>234,529.</u>	<u>313,406.</u>
		<u>3,187,784.</u>	<u>2,929,120.</u>	

Part II Signature Block

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

Sign Here

Signature of officer: *Charles H. Swannack, Jr.* Date: 2/7/2019

Charles H. Swannack, Jr., Executive Director
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Self-Prepared Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____

Firm's name ▶ _____ Firm's EIN ▶ _____
 Firm's address ▶ _____ Phone no. _____

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

Speedway Children's Charities' primary exempt purpose is to raise 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 prior Form 990 or 990-EZ? Yes No

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

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

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

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

4a (Code:) (Expenses \$ 3,259,354. including grants of \$ 3,245,875.) (Revenue \$ 0.)

Funds were raised throughout the year by holding auctions, dinners, golf outings, drawings and numerous other events. The funds raised from these events allowed Speedway Children's Charities to issue funds to 501(c)(3) nonprofit organizations that complied with our exempt purpose.

During Fiscal year ending 9/30/18 Speedway Children's Charities distributed more than \$3.2 million to over 400 children's programs supporting an estimated 700,000 children. Since 1982 the organization has distributed more than \$52 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 \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 3,259,354.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14 a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24 a 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 24		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 4		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
	9a		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 17		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	x	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		x
6	Did the organization have members or stockholders?		x
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	x	
b	Each committee with authority to act on behalf of the governing body?	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		x

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	x	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	x	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	x	
13	Did the organization have a written whistleblower policy?	x	
14	Did the organization have a written document retention and destruction policy?	x	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		x
b	Other officers or key employees of the organization		x
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► AK, continued on schedule O
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►
 Nancy Bisson, 5401 E. Independence Blvd, Charlotte, NC 28212 (704) 532-3306

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) O. Bruton Smith Chairman	0.20 40.00	X		X				0.	0.	0.
(2) Marcus Smith Vice Chairman	0.20 40.00	X		X				0.	0.	0.
(3) Claudia Byrd Director	40.00 0.00	X						0.	0.	0.
(4) Jerry Caldwell Director	0.20 40.00	X						0.	0.	0.
(5) Ed Clark Director	0.20 40.00	X						0.	0.	0.
(6) Conrad Clement Director	0.30 0.00	X						0.	0.	0.
(7) Ray Evernham Director	0.20 0.00	X						0.	0.	0.
(8) Eddie Gossage Director	0.20 40.00	X						0.	0.	0.
(9) Jeff Hammond Director	0.20 0.00	X						0.	0.	0.
(10) Don Hawk Director	0.20 40.00	X						0.	0.	0.
(11) David McGrath Director	0.20 40.00	X						0.	0.	0.
(12) Steve Page Director	0.20 40.00	X						0.	0.	0.
(13) Chris Powell Director	0.20 40.00	X						0.	0.	0.
(14) Tyler Schropp Director	0.20 0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Mark Simendinger Director	0.20 40.00	X						0.	0.	0.
(16) Greg Walter Director	0.20 40.00	X						0.	0.	0.
(17) Darrell Waltrip Director	0.20 0.00	X						0.	0.	0.
(18) James Green III Secretary	1.00 0.00			X				0.	0.	0.
(19) Carla Weston Treasurer/Assistant Secretary	1.00 40.00			X				0.	0.	0.
(20) Chuck Swannack, Jr. Executive Director	40.00 0.00			X				0.	60,054.	0.
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								0.	60,054.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0.	60,054.	0.

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

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

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

0

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c	2,579,714.				
	d	Related organizations 1d	376,303.				
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	905,138.				
	g	Noncash contributions included in lines 1a-1f: \$	434,520.				
	h	Total. Add lines 1a-1f ▶	3,861,155.				
Program Service Revenue	2a	Business Code					
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f ▶					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶					
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
	6a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) ▶					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss) ▶					
	8a	Gross income from fundraising events (not including \$ 2,579,714. of contributions reported on line 1c). See Part IV, line 18 a	826,548.				
	b	Less: direct expenses b	1,042,021.				
c	Net income or (loss) from fundraising events ▶	-215,473.		0.	-215,473.		
9a	Gross income from gaming activities. See Part IV, line 19 a		366,406.				
		b	Less: direct expenses b	183,097.			
c	Net income or (loss) from gaming activities ▶	183,309.	0.	-25.	183,334.		
10a	Gross sales of inventory, less returns and allowances a						
		b	Less: cost of goods sold b				
c	Net income or (loss) from sales of inventory ▶						
11a		Miscellaneous Revenue	Business Code				
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d ▶						
12	Total revenue. See instructions. ▶		3,828,991.	0.	-25.	-32,139.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,245,875.	3,245,875.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	22,000.	0.	22,000.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	7,178.	0.	0.	7,178.
13 Office expenses	21,509.	0.	0.	21,509.
14 Information technology				
15 Royalties				
16 Occupancy	1,842.	0.	0.	1,842.
17 Travel	31,619.	0.	10,434.	21,185.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,899.	0.	0.	4,899.
23 Insurance	7,653.	0.	2,756.	4,897.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Payroll Services	556,909.	13,479.	65,000.	478,430.
b Tax & License	6,795.	0.	0.	6,795.
c Fundraising Expense	181,376.	0.	0.	181,376.
d _____				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	4,087,655.	3,259,354.	100,190.	728,111.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	3,150,722.	1	3,039,375.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	230,234.	3	
	4 Accounts receivable, net	0.	4	157,094.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	23,218.	8	23,218.
	9 Prepaid expenses and deferred charges	7,384.	9	10,918.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 51,470.		
	b Less: accumulated depreciation	10b 39,549.	10,755.	10c 11,921.
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		3,422,313.	16	3,242,526.
Liabilities	17 Accounts payable and accrued expenses	96,465.	17	114,036.
	18 Grants payable	72,925.	18	76,925.
	19 Deferred revenue	65,139.	19	122,445.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		234,529.	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,187,784.	27	2,929,120.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,187,784.	33	2,929,120.
	34 Total liabilities and net assets/fund balances	3,422,313.	34	3,242,526.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,828,991.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,087,655.
3	Revenue less expenses. Subtract line 2 from line 1	3	-258,664.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,187,784.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,929,120.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . .
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on 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?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

Name of the organization SPEEDWAY CHILDREN'S CHARITIES	Employer identification number 56-1331429
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,052,930.	3,648,199.	3,867,703.	4,064,331.	3,861,155.	18,494,318.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3,052,930.	3,648,199.	3,867,703.	4,064,331.	3,861,155.	18,494,318.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,382,650.
6 Public support. Subtract line 5 from line 4						17,111,668.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	3,052,930.	3,648,199.	3,867,703.	4,064,331.	3,861,155.	18,494,318.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,126,512.	1,112,792.	1,275,494.	1,216,110.	1,192,954.	5,923,862.
11 Total support. Add lines 7 through 10						24,418,180.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	70.08 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	68.76 %
16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ <input type="checkbox"/>		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported 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, supervised, or controlled the supporting organization.		

Section 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 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 the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
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?		
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).		
3 By reason of the relationship described in (2), 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 supported organizations played in this regard.		

Section 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).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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.		
b Did the activities described in (a) 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.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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		

Section 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):			
a 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		
e Discount 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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, 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 V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Pt II Ln 10: Other Income Part II, Line 10 Description: Event Revenue 2013:

1126512. 2014: 1112792. 2015: 1275494. 2016: 1216110. 2017: 1192954.

Multiple horizontal dashed lines for supplemental information.

**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

2017

Open to Public Inspection

Name of the organization SPEEDWAY CHILDREN'S CHARITIES	Employer identification number 56-1331429
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

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

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

- a** Board designated or quasi-endowment ▶ _____%
- b** Permanent endowment ▶ _____%
- c** Temporarily restricted endowment ▶ _____%

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

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

- (i)** unrelated organizations
- (ii)** related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	42,691.		31,028.	11,663.
e Other	8,779.		8,521.	258.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				11,921.

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX 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, col. (B) line 15.) ▶	

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, col. (B) line 25.) ▶		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,413,170.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	584,179.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	584,179.
3	Subtract line 2e from line 1		3	3,828,991.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	3,828,991.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	4,671,834.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	584,179.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	584,179.
3	Subtract line 2e from line 1		3	4,087,655.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	4,087,655.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt X, Line 2: The Organization has implemented the provisions of FASB ASC 740-10 relating to the accounting for uncertainty in income tax positions. FASB ASC 740-10 prescribes a comprehensive model for the financial statement recognition, measurement, presentation and disclosure of income tax uncertainties with respect to positions, including tax-exempt status, taken or expected to be taken in income tax returns. The Organization's income tax returns for its reporting periods ended during the years 2015 through 2017 are still subject to examination by the IRS.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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.

2017

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

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

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		NC Dinner (event type)	CA Dinner (event type)	76 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	1,249,402.	214,114.	1,942,746.	3,406,262.
	2 Less: Contributions	1,085,859.	166,189.	1,327,666.	2,579,714.
	3 Gross income (line 1 minus line 2)	163,543.	47,925.	615,080.	826,548.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes			21,858.	21,858.
	6 Rent/facility costs	2,323.	10,000.	8,348.	20,671.
	7 Food and beverages	73,914.	36,402.	86,177.	196,493.
	8 Entertainment			1,500.	1,500.
	9 Other direct expenses	67,462.	42,450.	691,587.	801,499.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				1,042,021.
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-215,473.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes			105,412.	105,412.
	3 Noncash prizes			30,227.	30,227.
	4 Rent/facility costs				
	5 Other direct expenses			47,458.	47,458.
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <u>92</u> % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				183,097.	
8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				183,309.	

9 Enter the state(s) in which the organization conducts gaming activities: See States Gaming Activities

a Is the organization licensed to conduct gaming activities in each of these states? **Yes** **No**

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ Nancy Bisson

Address ▶ 5401 E. Independence Blvd Charlotte NC 28212

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ See Part IV

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ Oversight of gaming operations

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 213,536.

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Line 16: Kelly Mullins, Claudia Byrd, Lisa Starnes, Cheri Plattner, Paulette Anderson, and Marissa Chaney, Speedway Children's Charities chapter Directors, oversaw local gaming events as part of their position with SCC. No salary was allocated to gaming manager, which represents a minor part of their responsibilities.

Additional information from your Schedule G: Supplemental Information Regarding Fundraising or Gaming Activities

Schedule G: Supplemental Information Regarding Fundraising or Gaming Activities

State Distributions Breakdown

Continuation Statement

State Name	Amount
CA	14,196.
GA	12,892.
NC	39,659.
NV	44,403.
TN	26,436.
TX	75,950.
Total	213,536.

Schedule G: Supplemental Information Regarding Fundraising or Gaming Activities

States Gaming Activities

Continuation Statement

States Gaming Activities
CA
GA
NC
NV
TN
TX

**SCHEDULE I
(Form 990)**

**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.

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

SPEEDWAY CHILDREN'S CHARITIES

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

Employer identification number

56-1331429

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Sci-Tech Discovery Center 8004 N. Dallas Pkwy Frisco TX 75034	20-0384307	501 (c) (3)	125,000.				Science Workshop
(2) YMCA Collin County 1180 W. Houston St. Anna TX 75409	75-0800696	501 (c) (3)	125,000.				ADA Friendly Camp
(3) Carolinas Healthcare Foundation 201 East Blvd Charlotte NC 28203	56-6060481	501 (c) (3)	100,000.				Concussion Research, Art
(4) A Wish with Wings 3751 West Freeway Fort Worth TX 6107	75-1890339	501 (c) (3)	55,000.				Terminally Ill Wishes
(5) Waiting to Hear 4128 Fort Henry Dr., Ste 165 Kingsport TN 37663	47-1332019	501 (c) (3)	50,000.				Mobile Hearing Unit
(6) Mary Crowley Cancer Research Center 12222 Merit Dr., Ste 1500 Dallas TX 75251	75-2727375	501 (c) (3)	44,460.				Pediatric Research
(7) Charity League Inc. PO Box 471332 Charlotte NC 28247	56-0560327	501 (c) (3)	30,000.				School Support
(8) ManeGait Therapeutic Center 3160 N. Custer Road McKinney TX 75071	26-1525268	501 (c) (3)	30,000.				Equine Therapy
(9) Denton Kiwanis 1308 Crescent St., Ste C Denton TX 76201	81-3642738	501 (c) (3)	25,000.				Medical and Dental
(10) Food for the Soul PO Box 134 Keller TX 76244	94-3476983	501 (c) (3)	25,000.				Food Backpacks
(11) Texas Scottish Rite Hospital 2222 Wellborn Street Dallas TX 75219	75-0818178	501 (c) (3)	25,000.				Shoe Braces
(12) Pat's Place Child Advocacy Center 901 East Blvd Charlotte NC 28203	20-1820596	501 (c) (3)	22,200.				Abused Children

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	205
3	Enter total number of other organizations listed in the line 1 table	0

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For the calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

56-1331429

Speedway Children's Charities

(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Power Cross Ministries	1133 W. Front St.	Statesville NC	28677	501(c)(3)	21,000				Literacy tutoring for impoverished children
Common Heart, Inc.	116 Business Park Drive	Indian Trail NC	28079	501(c)(3)	20,000				Food pantry and family financial education program
Foundation for Girls	906 Decavin Drive	Charlotte NC	28226	501(c)(3)	20,000				Mentoring and motivation for girls in homeless shelter
Safe Alliance	601 East 5th Street, Suite 400	Charlotte NC	28202	501(c)(3)	20,000				Support for the Domestic Violence Shelter's Children's Program
Assistance League of Charlotte	P.O. Box 471112	Charlotte NC	28247	501(c)(3)	18,000				Clothing, shoes, hygiene kits, & books for at-risk children
Kinder-Mourn Inc.	1320 Harding Place	Charlotte NC	28204	501(c)(3)	18,000				Grief support education for school personnel and parents
Camp Care	P.O. Box 35072	Charlotte NC	28235	501(c)(3)	17,000				Camp for children who have or had cancer.
InReach	4530 Park Rd. Suite 300	Charlotte NC	28209	501(c)(3)	17,000				Emergency financial support for caretakers of disabled children
A Better World	4527 Freedom Drive	Charlotte NC	28208	501(c)(3)	15,000				Afterschool Program for low income kids
Boys & Girls Clubs of Sonoma Valley	100 W. Verano Avenue	Sonoma CA	95476	501(c)(3)	15,000				College preparation and work readiness training to youth
Charlotte Rescue Mission	907 West First Street	Charlotte NC	28233	501(c)(3)	15,000				Music therapy program for pre-school children with emotional trauma
Children's Attention Home, Inc.	PO Box 2912	Rock Hill SC	29732	501(c)(3)	15,000				Food for child victims who reside at the home
Down Syndrome Association of Greater Charlotte	4530 Park Rd. Suite 430	Charlotte NC	28209	501(c)(3)	15,000				Camp for Down Syndrome kids
Junior Charity League of Concord, Inc.	1 Buffalo Ave NW Suite 205	Concord NC	28025	501(c)(3)	15,000				School clothing for children in Cabarrus County
Misty Meadows Mitey Riders Inc.	455 Providence Road S.	Waxhaw NC	28173	501(c)(3)	15,000				Therapeutic equine program for special needs children
Novant Health Foundation Presbyterian Medical Center	220 Hawthorne Lane	Charlotte NC	28204	501(c)(3)	15,000				Critical support premature births
Victory Farm, Inc.	PO Box 6341	Gastonia NC	28056	501(c)(3)	15,000				Equestrian Program for kids with cognitive and physical challenges
Yokefellow Ministry of Greater Statesville	1386 Shelton Ave.	Statesville NC	28677	501(c)(3)	15,000				Diapers and wipes for infants in need
Beds for Kids, Inc.	2519 S. Tryon St.	Charlotte NC	28203	501(c)(3)	12,217				Bed sets for needy children
Cabarrus Cooperative Christian Ministry	P.O. Box 1717	Concord NC	28026	501(c)(3)	12,000				Food and shelter for families in crisis

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For the Calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

Speedway Children's Charities

56-1331429

(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dream on 3	6525 Hudspeth Rd	Harrisburg NC	28075 46-1988039	501(c)(3)	12,000				Dream Experiences for a challenged child
Big Brothers/ Big Sisters of East Tennessee	301 Louis St, Suite 302	Kingsport TN	37660 62-0842531	501(c)(3)	11,000				Community and School based mentoring
Boys and Girls Club of Central Appalachia	P.O. Box 1505	Grundy VA	24614 20-5517073	501(c)(3)	11,000				Power Hour afterschool programming
Boys and Girls Club of Elizabethton/Carter Co.	104 Hudson Dr.	Elizabethton TN	37643 62-0502737	501(c)(3)	11,000				Lead kids to better health
Boys and Girls Club of Greater Kingsport	P.O. Box 784	Kingsport TN	37662 62-0481370	501(c)(3)	11,000				Give kids the tools to overcome adversity and negative outside influence
Boys and Girls Club of the Mountain Empire	P.O. Box 1074	Bristol VA	24203 54-0653489	501(c)(3)	11,000				POWER Hour afterschool program
Bristol Faith In Action	1534 Euclid Ave	Bristol VA	24201 54-2038035	501(c)(3)	11,000				Housing assistance for families with children
Bristol Family YMCA Teen Leadership Club	400 MLK Jr. Blvd	Bristol TN	37620 62-0521204	501(c)(3)	11,000				Provide a positive environment afterschool for kids
Camp iHope	3100 Independence Parkway	Plano TX	75075 46-3925764	501(c)(3)	11,000				Camp for children with cancer
CASA For Kids	310 Shelby Street	Kingsport TN	37660 62-1464923	501(c)(3)	11,000				Training for court advocates for children in judicial system
CASA of Northeast Tennessee	P.O. Box 1021	Johnson City TN	37605 45-0515257	501(c)(3)	11,000				Recruit, train and monitor court advocates for children
Children Exceeding Expectations School JLK	1009 Sussex Drive	Bristol TN	37620 62-0634742	501(c)(3)	11,000				School for children going through cancer treatment
Children's Advocacy Center of Highlands Community Services	21451 Sugar Hollow Road	Bristol VA	24202 54-0979632	501(c)(3)	11,000				Courthouse dog program
Children's Advocacy Center of Sullivan Co.	P.O. Box 867	Blountville TN	37617 62-1232172	501(c)(3)	11,000				Therapy for the abused child and the non-offending family member
Coalition for Kids	2423 Susannah Street	Johnson City TN	37601 62-1765487	501(c)(3)	11,000				Kids Club tutoring and mentoring
Communities in Schools of Virginia	220 Lee Street	Bristol VA	24201 46-1775208	501(c)(3)	11,000				Clothing and food for needy children
Feeding America Southwest Virginia	P.O. Box 2579	Abingdon VA	24211 54-1939556	501(c)(3)	11,000				Fight hunger and change lives among needy children
Girls Incorporated of Bristol	613 Highland Ave.	Bristol VA	24201 62-0514164	501(c)(3)	11,000				Friendly PEERSuasion drug prevention program
Girls Incorporated of Johnson City/Washington County	P.O. Box 1435	Johnson City TN	37605 62-0493392	501(c)(3)	11,000				Afterschool and Summer programs for girls
Greater Kingsport Family YMCA	1840 Meadowview Parkway	Kingsport TN	37660 56-1564232	501(c)(3)	11,000				Child care for all children including special needs

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Speedway Children's Charities

56-1331429

(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
McDowell Drug Task Force	1712 Orinda Ct	Petaluma CA	94954 68-0051382	501(c)(3)	11,000			Provides education regarding the importance of NOT drinking and driving	
Mountain Region Speech and Hearing Center	301 Louis St, Suite 101	Kingsport TN	37660 51-0141536	501(c)(3)	11,000			Provide speech, language, swallowing and hearing treatments for infants and children	
Santa Pal	P.O. Box 212	Bristol VA	24203 31-1794923	501(c)(3)	11,000			Christmas for underprivileged children	
Second Harvest Food Bank of Northeast TN	1020 Jericho Drive	Kingsport TN	37663 62-1303822	501(c)(3)	11,000			Kids backpack program	
YWCA Bristol	106 State St.	Bristol TN	37620 62-0488044	501(c)(3)	11,000			Moms are Us support group	
Girls Incorporated of Kingsport	P.O. Box 981	Kingsport TN	37662 62-6064042	501(c)(3)	10,880			Project Helping Hands so that girls get a hand up and not a hand out	
A Child's Place of Charlotte, Inc.	601 East 5th Street, Suite 230	Charlotte NC	28202 58-1911741	501(c)(3)	10,000			Focuses on getting homelessness children to school	
Abuse Alternatives	104 Memorial Dr.	Bristol TN	37620 54-1101180	501(c)(3)	10,000			Providing emergency shelter for abused children and mothers	
Arc of Washington Co.	110 East Mountcastle Dr	Johnson City TN	37601 62-0694557	501(c)(3)	10,000			Provide respite services to children with disabilities	
Baby's Bounty	73 Spectrum Blvd.	Las Vegas NV	89109 26-2678979	501(c)(3)	10,000			Provide clothing/gear to babies born into impoverished families.	
Big Brothers Big Sisters of Central Carolinas	3801 E. Independence Blvd, Ste 101	Charlotte NC	28205 56-0577630	501(c)(3)	10,000			Mentoring Programs	
Boys & Girls Club of Cabarrus County	247 Spring St., NW	Concord NC	28026 56-2221108	501(c)(3)	10,000			Afterschool program for low income	
Boys and Girls Club of Greenville & Greene County	P.O. Box 1977	Greenville TN	37744 62-1706248	501(c)(3)	10,000			Homework, Tutoring, & Positive rewards	
Boys and Girls Club of Johnson City/Washington County	2210 West Market St	Johnson City TN	37604 62-0810733	501(c)(3)	10,000			Afterschool and Summer programs	
Boys and Girls Club of Morristown	P.O. Box 1461	Morristown TN	37816 62-0630667	501(c)(3)	10,000			Head of the Class- homework and tutoring	
California Parenting Institute	3650 Standish Avenue	Santa Rosa CA	95407 94-2541640	501(c)(3)	10,000			Provides food, shelter, basic supplies to low income children	
Catholic Charities of the Diocese of Santa Rosa	987 Airway Court	Santa Rosa CA	95403 94-247939	501(c)(3)	10,000			Provides emergency shelter for homeless children/families	
Charlotte Speech and Hearing Center, Inc.	741 Kenilworth Ave, Suite 100	Charlotte NC	28204 56-0892041	501(c)(3)	10,000			Speech-language screenings for children 2-5 years of age	
Children's Advocacy Center of the 1st Judicial District	P.O. Box 827	Johnson City TN	37605 62-1765785	501(c)(3)	10,000			Provide services to child victims of physical and sexual abuse	
Children's Home Society of North Carolina, Inc.	2200 E 7th Street	Charlotte NC	28204 56-0529946	501(c)(3)	10,000			Recruitment of families for the Foster Care to Permanency program	

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For the calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Hope Alliance/Barium Springs Home for Children	PO Box 11467 Barium Springs NC	28010 56-0529993	501(c)(3)	10,000				Support for youth aging out of foster care for life skills, college, and employment
Classroom Central, Inc.	2116 Wilkinson Blvd Charlotte NC	28208 03-0455618	501(c)(3)	10,000				School supplies for students in need
Committee On The Shelterless	PO Box 2744 Petaluma CA	94953-68-0178855	501(c)(3)	10,000				Provides children with basic human needs allowing them to move beyond crisis mode
Crossroads Medical Mission	P.O. Box 18852 Bristol VA	24209 54-2038877	501(c)(3)	10,000				Free healthcare and medications and school/sports physicals
Crumley House Brain Injury Rehab Center	300 Urbana Rd. Limestone TN	37681 58-1988511	501(c)(3)	10,000				Care and training for concussions and prevention
Dana-Farber Cancer Institute	10 Brookline Place West, 6th Floor Brookline MA	02245 04-2263040	501(c)(3)	10,000				Pediatric Resources Program Support
Dove House Children's Advocacy Center	2407 Simonon Rd. Statesville NC	28625 20-0840600	501(c)(3)	10,000				Safety and Education Program for child sexual abuse
Friends in Sonoma Helping (F.I.S.H.)	PO Box 507 Sonoma CA	95476 23-7441289	501(c)(3)	10,000				Provides food for low-income children Unleash confidence through accomplishment while establishing a lifetime appreciation of health and fitness
Girls on the Run of NE, Tennessee	P.O. Box 5622 Johnson City TN	37602 20-8559320	501(c)(3)	10,000				Food programs for children and Back to School Education program
Good Samaritan Ministries	P.O. Box 2441 Johnson City TN	37605 62-1233320	501(c)(3)	10,000				Providing educational programs for all children
Hands On! Regional Museum	315 E. Main Street Bristol TN	37601 62-1282542	501(c)(3)	10,000				Dental care for children Provide low-income children with essential health and hygiene items (e.g. diapers, wipes, thermometers, etc.) at no cost to their families.
Healing Hands Health Center	245 Midway Medical Park Denton TX	76207 75-2252866	501(c)(3)	10,000				Quality of life program for seriously ill infants, children and teens
Health Services of North Texas	4401 N. I-35, Suite 312 Charlotte NC	28204 56-1219017	501(c)(3)	10,000				Pediatric bereavement program
Hospice & Palliative Care Charlotte Region	1420 East 7th Street Statesville NC	28625 56-1376577	501(c)(3)	10,000				Emergency services for runaway and homeless youth
Hospice of Iredell	2347 Simonon Road Santa Rosa CA	95405 94-1711490	501(c)(3)	10,000				Provides free health services to underserved children
Individuals NOW Inc. Social Advocates for Youth	2447 Summerfield Road Santa Rosa CA	95404 94-3386103	501(c)(3)	10,000				Emergency food, clothing, shelter for children of domestic violence
Jewish Community Free Clinic	50 Montgomery Drive Mountain City TN	37683 62-1719057	501(c)(3)	10,000				ACT Test preparation program Provides a link for Hispanic students with local schools. Connecting children with critical services - emergency services, educational information, food,
Johnson Co. Safe Haven	P.O. Box 167 Charlotte NC	28215 20-5664061	501(c)(3)	10,000				
KIPP Charlotte	931 William Drive Sonoma CA	95476 68-0228235	501(c)(3)	10,000				
La Luz Center	17560 Greger St							

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(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Least of These Gaston, Inc.	469 Hospital Drive, Suite A	Gastonia NC	28054 46-2326191	501(c)(3)	10,000				Camp for foster children
Missionary Athletes International	1020 Crews Road Suite N	Matthews NC	28105 33-0017152	501(c)(3)	10,000				Soccer-based outreach to inner city youth
North Carolina D.A.R.E. Drug Abuse Resistance Education	115 Sunrise Avenue	Asheboro NC	27203 56-1641379	501(c)(3)	10,000				Police officers teaching kids to make good decisions Provide parents with tools and strategies to raise their child in an environment that is safe, loving and predictable
Petaluma People Services Center	1500 Petaluma Blvd South	Petaluma CA	94954 94-2271299	501(c)(3)	10,000				Camp for impoverished children
R. Bruce Irons Camp Fund	725 Providence Rd, Suite 212	Charlotte NC	28207 55-0825218	501(c)(3)	10,000				Provide food to low-income families
Redwood Empire Food Bank (REEFB)	3990 Brickway Boulevard	Santa Rosa CA	95403 68-0121855	501(c)(3)	10,000				Nutrition program, Leadership training and enrichment field trips
Rise Up!	P.O. Box 4426	Johnson City TN	37602 62-1641099	501(c)(3)	10,000				Provide dental care to low-income children
Ronald McDonald House of Charities of Las Vegas	2323 Potosi St	Las Vegas NV	89143 94-3108570	501(c)(3)	10,000				Onsite club for children at homeless shelter
Salvation Army-Charlotte	4015 Stuart Andrew Blvd.	Charlotte NC	28217 58-0660607	501(c)(3)	10,000				Hippotherapy program for medically fragile children
Shining Hope Farms	328 Whipoorwill Lane	Mt. Holly NC	28210 30-0067482	501(c)(3)	10,000				Student sponsorship program for special needs students
Small Miracles Therapeutic Equestrian Center	1026 Rock Springs Drive	Kingsport TN	37664 62-1603341	501(c)(3)	10,000				Serving needy children in county for Christmas
Sullivan Co. Sheriff's Office Auxiliary	P.O. Box 589	Blountville TN	37617 27-0052413	501(c)(3)	10,000				Day shelter providing support to child and mother
The Living Room Center, Inc.	1207 Cleveland Avenue	Santa Rosa CA	95401 58-2675876	501(c)(3)	10,000				Provide funding for Boston Vs. Bullies Educational Program
The Sports Museum of New England, Inc.	100 Legends Way	Boston MA	02114 04-2637109	501(c)(3)	10,000				Summer Camp Experience
Young Life Upper East Tennessee	P.O. Box 4716	Johnson City TN	37602 84-0385934	501(c)(3)	10,000				Youth leaving foster care for successful transition to adulthood
Youth Villages, Inc.	8430 University Executive Park Dr, Ste 655	Charlotte NC	28262 58-1716970	501(c)(3)	10,000				Program develops and manages person, career and academic goals and strategies for youth.
Conservation Corps North Bay	27 Larkspur Street	San Rafael CA	94901 94-2881592	501(c)(3)	9,500				Occupational/physical therapy in psychiatric residential treatment facility
Alexander Youth Network	6220 Thermal Road	Charlotte NC	28211 56-0554413	501(c)(3)	9,135				Meeting Christmas needs of underserved children in their region
McClure River Valley Community Center	124 Ritter Circle	McClure VA	24269 54-1509759	501(c)(3)	9,000				Help children with their recovery following disasters
American Red Cross	14298 Lee Highway	Bristol VA	24202 53-0196605	501(c)(3)	9,000				

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Speedway Children's Charities

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Baby Bundles	6509 North Park Blvd.	Charlotte NC	28216 27-3384164	501(c)(3)	9,000			Newborn essentials for fragile families	
Bethany Christian Services	318 Erin Drive Suite 10	Knoxville TN	37919 38-2842293	501(c)(3)	9,000			Serve children	
Boys & Girls Clubs of Central Sonoma County	1400 N. Dutton Avenue, Suite 14	Santa Rosa CA	95401 68-0309534	501(c)(3)	9,000			Re-entry program provides hope and opportunity for the youth while they are facing difficult challenges	
Bristol Emergency Food Pantry	201 Overbrook Dr.	Bristol TN	37620 62-0984494	501(c)(3)	9,000			Meeting emergency food needs of families with children	
Bristol Regional Speech and Hearing	2803 Osborned St	Bristol VA	24201 62-0566300	501(c)(3)	9,000			Provide therapy to all children in need	
Candlelighters for Childhood Cancer of Nevada	8990 Spanish Ridge Ave., Ste. 100	Las Vegas NV	89148 94-2579116	501(c)(3)	9,000			Provide crucial financial assistance for children with cancer travel out of state for specialized care	
Cap the Gap for Foster Care	P.O. Box 3092	Kingsport TN	37664 62-1546506	501(c)(3)	9,000			Meeting the needs of children in foster care	
Community Action Partnership of Sonoma County	141 Stony Circle Suite 210	Santa Rosa CA	94928 94-1648949	501(c)(3)	9,000			Provide dental access to low-income children	
Court Appointed Special Advocates of Sonoma County	PO Box 1418	Kenwood CA	95452 68-0404770	501(c)(3)	9,000			Mentoring and Gang Prevention program.	
Easter Seals Nevada	7281 W. Charleston Blvd.	Las Vegas NV	89117 94-2815686	501(c)(3)	9,000			Support children with disabilities	
Fence at the Top	PO Box 1399	Rohnert Park CA	94927 20-8966997	501(c)(3)	9,000			Tutoring and mentoring program	
Miracle Flights	5740 S. Eastern Ave., Ste. #240	Las Vegas NV	89119 88-0209952	501(c)(3)	9,000			Provide life-saving flights for children to reach medical treatment unavailable in home area	
Nevada Childhood Cancer Foundation	6070 S. Eastern Ave., Ste 200	Las Vegas NV	89119 88-0302673	501(c)(3)	9,000			Provide psychological support and tools needed for children with cancer to cope with life-threatening diseases and emotional trauma of threat of death	
On The Move	780 Lincoln Ave	Napa CA	94558 75-3149095	501(c)(3)	9,000			Provide comprehensive services to foster youth	
Roseland Charter School	1691 Burbank Avenue	Santa Rosa CA	95407 43-029144	501(c)(3)	9,000			Mentoring program for disadvantaged youth	
Sonoma Valley Mentoring Alliance	916 First St. W	Sonoma CA	95476 68-0429128	501(c)(3)	9,000			Mentoring program for youth	
Sonoma Valley Teen Services (BDA Teen Services Sonoma)	17440 Sonoma Hwy	Sonoma CA	95476 68-0390028	501(c)(3)	9,000			Work readiness training for at-risk, low-income youth	
The Pediatric Dental Initiative of the North Coast Inc.	1380 19th Hole Drive	Windsor CA	95492 34-2012430	501(c)(3)	9,000			Outreach and Oral Health Education program for low-income children	
Young Women's Christian Assn of Sonoma County	811 Third Avenue	Santa Rosa CA	95404 94-2347426	501(c)(3)	9,000			Safe house for domestic violence victims	
Journey to Dream	250 N. Mill Street #2	Lewisville TX	75057 20-1209865	501(c)(3)	8,900			Food pantry supplies for shelter housing homeless children and teens	

990 - Sch 1 - Part II, Continuation of Grants and Other Assistance to Governments and Organizations in the United States

For the calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

Speedway Children's Charities

56-1331429

(a) Name of organization	Address	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Street Teens	5599 S Pecos Rd Las Vegas NV	89120 88-0490633	501(c)(3)	8,500				Services for homeless teens to help move them off the streets
Nevada Child Seekers Merging Corporation	6375 W. Charleston Blvd., Building L-180 Las Vegas NV	89146 94-3250788	501(c)(3)	8,400				Expand youth empowerment programs so our children don't become missing person statistics with lives pockmarked by abuse, trafficking, and gangs
Assistance and Resource Ministry (ARM)	716 W. C Street Elizabeth TN	37643 62-1533942	501(c)(3)	8,000				Shoes and school supplies for needy children
Big Brothers Big Sisters of the North Bay	1618 Second Street San Rafael CA	94901 94-2502278	501(c)(3)	8,000				Mentoring Program for youth
Bread of Life Children's Ministry	30427 Old Salthworks Rd. Meadowdale VA	24361 54-2057171	501(c)(3)	8,000				Backpack Food Program and school supplies
Carter Co. Imagination Library	2207 Eagle Dr. Elizabeth TN	37643 43-2082197	501(c)(3)	8,000				Free books for children birth to 5 years
Center for Community Transitions	5825 Old Concord Road Charlotte NC	28213 51-0185383	501(c)(3)	8,000				Program to support kids with incarcerated parents
Ceres Community Project	7351 Bodega Avenue Sebastopol CA	95472 26-2250697	501(c)(3)	8,000				Hands-on instruction, skill development and experience in gardening, cooking and healthy nutrition and eating to youth
Child Advocacy Center of the 3rd Judicial District	P. O. Box 743 Moshem TN	37818 62-1822505	501(c)(3)	8,000				Therapeutic services for sexually abused children
Christmas Box of Northeast Tennessee	2100 Millbrooke Drive Johnson City TN	37604 62-1545469	501(c)(3)	8,000				Food for low income families for Christmas
Communities in Schools of Charlotte-Mecklenburg, Inc.	601 East 5th Street #300 Charlotte NC	28202 58-1661795	501(c)(3)	8,000				Resources, services, and relationships for education assistance
Hope House	P. O. Box 5821 Kingsport TN	37663 56-2277775	501(c)(3)	8,000				Provide physical, emotional and basic health needs of babies and children
Kids First of the Carolinas	PO Box 77936 Charlotte NC	28271 56-1702522	501(c)(3)	8,000				Christmas party with clothing gifts for needy children
Nevada Blind Children's Foundation	9330 W. Martin Ave., 1st Floor Las Vegas NV	89148 20-4388240	501(c)(3)	8,000				Support afterschool independence classes/tutoring programs for visually impaired children in community
Ronald McDonald House of Charlotte, Inc.	1613 E. Morehead Street Charlotte NC	28207 20-4671570	501(c)(3)	8,000				Caring home for the families of children receiving medical treatment
Shepard's Inn	P. O. Box 2214 Elizabeth TN	37644 62-1680664	501(c)(3)	8,000				Emergency shelter, women and children
Sonoma Ecology Center	PO Box 1486 Eldridge CA	95431 94-3186500	501(c)(3)	8,000				Education through hands on involvement
Southern Appalachian Ronald McDonald House	418 N State of Franklin Road Johnson City TN	37604 62-1578123	501(c)(3)	8,000				Housing for families of children in hospital
Sunny Hills Services	300 Sunny Hills Drive San Anselmo CA	94960 94-1156301	501(c)(3)	8,000				Education on gang prevention, intervention program for youth
Support Our Students	319 South E Street Santa Rosa CA	95409 81-0676520	501(c)(3)	8,000				Free counseling for youth

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For the calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

Speedway Children's Charities

56-1331429

(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Waiting to Hear	4128 Fort Henry Drive Suite 165	Kingsport TN 37663	47-1332019	501(c)(3)	8,000				Camp for hearing impaired children
Young Life Bristol	P.O.Box 548	Bristol TN 37621	84-0385934	501(c)(3)	8,000				Summer camp experience for Middle and High School students
Nathan Adelson Hospice Foundation	4141 Swenson Street	Las Vegas NV 89119	86-0197147	501(c)(3)	7,750				Week long bereavement camp for children who have lost someone close to them
Anuvia Prevention and Recovery Center	100 Billingsley Road	Charlotte NC 28211	56-0746601	501(c)(3)	7,500				Support for adolescents with substance abuse issues
Crisis Pregnancy Center of Gaston County	700 Robinson Road	Gastonia NC 28056	56-1499208	501(c)(3)	7,500				Car seats for indigent children of Gaston County
Goodie Two Shoes foundation	10620 Southern Highlands Pkwy., #110-47	Las Vegas NV 89141	20-8862386	501(c)(3)	7,500				Shoes for low-income families Provide a stable, nurturing environment for boys to work through their emotional and educational challenges
Hanna Boys Center	17000 Arnold Drive	Sonoma CA 95476	94-1156478	501(c)(3)	7,500				Provide expectant parents with infant-to-toddler car seats
HELP of Southern Nevada	1640 E. Flamingo Rd., Ste. #100	Las Vegas NV 89119	86-0108496	501(c)(3)	7,500				Nutritious food at preschool for low income children
Learning Collaborative	3241 Sam Drenan Road	Charlotte NC 28205	56-1668933	501(c)(3)	7,500				Childhood obesity prevention program
North Bay Children's Center, Inc.	932 C Street	Novato CA 94949	94-3024246	501(c)(3)	7,500				Childhood obesity prevention program
Shelter Health Services, Inc.	534 Spratt Street	Charlotte NC 28206	20-3041985	501(c)(3)	7,500				Pediatric Wellness Program for homeless children
Special Olympics GA, Inc./Henry Co. Parks and Recreation	10 Cleveland St.	Locust Gro GA 30248	23-7201676	501(c)(3)	7,500				Local competitions for special needs kids/adults
Spread the Word Nevada	1065 American Pacific Dr., Ste. 160	Henderson NV 89074	22-3829041	501(c)(3)	7,500				New books and book bags to children attending at-risk schools
Sonoma Valley Education Foundation	PO Box 493	Sonoma CA 95476	86-0279152	501(c)(3)	7,320				Garden program to teach children important lessons in nutrition
Culture Shock Las Vegas, Inc.	6280 S. Valley View Blvd., Ste. 110	Las Vegas NV 89118	88-0452583	501(c)(3)	7,125				increase hip-hop awareness as a form of exercise and provide alternatives to mischievous activities for children in disadvantaged communities
Assistance league	6446 West Charleston Blvd.	Las Vegas NV 89146	88-0137831	501(c)(3)	7,000				New clothing/essentials for young students in CCSD Title I HOPE Schools
Bristol Outreach	412 Glenway Avenue	Bristol VA 24201	27-0259050	501(c)(3)	7,000				Summer fun with positive guidance
Educational Excellence Foundation of Gallatin County	50 Paw Print Path	Warsaw KY 41095	45-2394650	501(c)(3)	7,000				Books for low-income, disadvantaged kids
Hope House of Scott Co.	P.O. Box 1992	Gate City VA 24251	54-1893016	501(c)(3)	7,000				Provide for the needs of youth residing in their shelter
James Seastrand Helping Hands of North Las Vegas	3540 N. 5th St., Ste. 130	N Las Vegas NV 89032	88-0395530	501(c)(3)	7,000				Provide holiday meals/gifts to senior citizens who are raising their grandchildren

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For the calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

Speedway Children's Charities

56-1331429

(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Legal Aid of Sonoma County	144 South E Street, Suite 100	Santa Rosa CA	95404 68-0008581	501(c)(3)	7,000				Support at risk youth who escape abuse and neglect
LifeWorks of Sonoma County	1200 College Avenue	Santa Rosa CA	95404 68-0375462	501(c)(3)	7,000				Provide mental health services for low-income youth
Reading Buddies	1236 Volunteer Parkway	Bristol TN	37620 20-5005906	501(c)(3)	7,000				Assist children to read at grade level
River's Way Outdoor Adventure Center	10 6th Street	Bristol TN	37620 62-1542726	501(c)(3)	7,000				Meet needs of youth with disabilities
Special Olympics Texas	6707 Brentwood Stair Road, Suite 218	Ft. Worth TX	76112 74-1998367	501(c)(3)	7,000				Support 2018 Spring Games for disabled children to compete in track & field events
The Salvation Army	93 Stony Circle	Santa Rosa CA	95401 09-1156347	501(c)(3)	7,000				Educational program that combines academic activity and physical activity while motivating and rewarding success to youth
Three Square	4190 N. Pecos Rd	Las Vegas NV	89115 30-0396918	501(c)(3)	7,000				Food for knapsacks of children in low-income communities
Town Square Inc., Food Ministries	P. O. Box 338	Glade Spring VA	24340 54-1897853	501(c)(3)	7,000				Food for boxes for children
United Way of Southwest Virginia	1096 Ole Berry Drive	Abingdon VA	24210 54-0718860	501(c)(3)	7,000				Backpack feeding program
Young Life Kingsport	P. O. Box 3374	Kingsport TN	37664 84-0385934	501(c)(3)	7,000				Reach students in the area with the gospel
Foundation for Positively Kids, Inc.	2480 East Tompkins Ave., Ste. 222	Las Vegas NV	89121 88-0419638	501(c)(3)	6,705				Therapeutic toys and equipment for developmentally delayed children
Philips Academy of NC	3111 Providence Road	Charlotte NC	28211 20-3125525	501(c)(3)	6,500				Summer Program for children with Developmental Disabilities
Make-A-Wish Foundation of Southern Nevada	5105 South Durango St., Ste. 100	Las Vegas NV	89113 88-0371088	501(c)(3)	6,400				Fully underwrites cost of tury companions for two local children in under-served community suffering medical conditions
Niswonger Children's Hospital	303 Meed Tech Parkway Suite 330	Johnson City TN	37604 62-0476282	501(c)(3)	6,250				Child friendly orthopedic equipment
Holy Angels, Inc.	6600 Wilkinson Blvd.	Belmont NC	28012 51-0230406	501(c)(3)	6,062				Mobility devices for severely disabled children
Camp Sunshine	35 Acadia Road	Casco ME	04015 22-2582877	501(c)(3)	6,000				Provide funding to allow families to attending camp
Community School of the Arts	345 N. College St.	Charlotte NC	28202 59-1356847	501(c)(3)	6,000				Arts Reach program for community centers and shelters
East TN Christian Home and Academy	P. O. Box 1147	Elizabeth TN	37644 62-0517558	501(c)(3)	6,000				Prepare girls in home with an independent living program for future
Flint River Council, Inc. (Boy Scouts of America)	1361 Zebulon Road	Griffin GA	30224 58-0574922	501(c)(3)	6,000				Build well-rounded young people through dynamic quality learning and adventure
Garrett Thomas Foundation Inc.	1700 University Commercial PL	Charlotte NC	28213 45-2683114	501(c)(3)	6,000				Emergency relief for families living with cystic fibrosis

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56-1331429

For the calendar year 2017, or the tax year period beginning 10-01 and ending 9-30-18

Speedway Children's Charities

(a) Name of organization	Address		(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girl Scouts of Northern California	1650 Harbor Bay Parkway, Suite 100	Alameda CA	94502 94-1551410	501(c)(3)	6,000			Program for girls involved in the Sonoma County juvenile system	
Jerico Shrimers	P. O. Box 5548	Kingsport TN	37663 36-2193608	501(c)(3)	6,000			Children treated at the hospital at no charge to their parents	
Learning Help Centers of Charlotte	PO Box 471534	Charlotte NC	28247 45-5097492	501(c)(3)	6,000			After-school homework intervention & summer enrichment	
Multi-Cultural Community Student Union	P. O. Box 1938	Concord NC	28026 56-2037039	501(c)(3)	6,000			After-school program for low income	
Paws As Loving Support Assistance Dogs	7580 Covey Road	Forestville CA	95436 27-1368278	501(c)(3)	6,000			Therapeutic dog training organization where dogs are trained and matched with disabilities youth	
Sonoma County Public Library Foundation	250 D Street, Suite 200	Santa Rosa CA	95404 68-0137105	501(c)(3)	6,000			Free access to books for low-income children	
Sullivan Co. Imagination Library	P. O. Box 3045	Kingsport TN	37664 55-0860873	501(c)(3)	6,000			Free books for children birth until 5 at no cost to family	
Washington County Friends of Santa	P. O. Box 54	Abingdon VA	24212 54-1778277	501(c)(3)	6,000			Assistance for needy children at Christmas	
DISCOVERY Children's Museum	360 Promenade Place	Las Vegas NV	89131 94-2943891	501(c)(3)	5,920			Hands-on, exploratory learning	
Shoes That Fit	1420 N. Claremont Blvd. Suite 204A	Claremont CA	91711 95-4425565	501(c)(3)	5,700			Athletic shoe to children in poverty in New England	
Touro University Nevada	874 American Pacific Dr.	Henderson NV	89014 20-0362127	501(c)(3)	5,700			Fund new equipment to enhance therapy sessions for children with autism	
Somerset Academy of Las Vegas Lone Mountain	4491 N. Rainbow Blvd.	Las Vegas NV	89108 27-5393412	501(c)(3)	5,500			Provide musical instruments for all elementary students at Somerset Las Vegas	
Kyle Busch Foundation	351 Mazeppa Road	Mooreville NC	28115 20-5950643	501(c)(3)	5,425			Provide essential tools for less fortunate children throughout the country	

Grants \$5,000 or less

743,326

3,245,875

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
 Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						

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

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ 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 the latest information.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>Auction Items</u>)	X	602	221,414.	
26 Other ▶ (<u>Food & Beverages</u>)	X	41	103,146.	
27 Other ▶ (<u>Prizes</u>)	X	163	52,085.	
28 Other ▶ (<u>Supplies</u>)	X	20	57,875.	

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

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

Pt I Line 32b: Several auctions used auctioneers to sell items during fundraising event.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization SPEEDWAY CHILDREN'S CHARITIES	Employer identification number 56-1331429
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Pt VI, Line 2: Board Members O. Bruton Smith and Marcus Smith have a father-son relationship

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

Pt VI, Line 12c: The Conflict of Interest Policy is distributed annually to Board Members, Key Employees and Officers to sign. If a conflict of interest is disclosed, it is reviewed by the Board and voted on to determine if a conflict of interest exists. The individual has the opportunity to explain the alleged failure. If the Board determines a conflict of interest exists, corrective action is taken.

Pt VII, Col (E): Governing documents, conflict of interest policy and audited financial statements are made available to the public upon request. Documents may be mailed or emailed to person requesting document. Documents are also available online at speedwaycharities.org.

- Pt VI, Section C, Line 17:
- State: AL
 - State: AR
 - State: AZ
 - State: CA
 - State: CO
 - State: CT
 - State: FL
 - State: GA
 - State: IL
 - State: KS

Name of the organization SPEEDWAY CHILDREN'S CHARITIES	Employer identification number 56-1331429
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- State: KY
- State: MA
- State: MD
- State: ME
- State: MI
- State: MN
- State: MS
- State: NC
- State: ND
- State: NH
- State: NJ
- State: NM
- State: NV
- State: NY
- State: OH
- State: OK
- State: OR
- State: PA
- State: RI
- State: SC
- State: TN
- State: UT
- State: VA
- State: WA
- State: WI
- State: WV
- State: DC

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

Department of the Treasury
 Internal Revenue Service

Name of the organization
 SPEEDWAY CHILDREN'S CHARITIES

Employer identification number
 56-1331429

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(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 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) -----							
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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	(c) 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	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												
(2) -----												
(3) -----												
(4) -----												
(5) -----												
(6) -----												
(7) -----												

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 country)	(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) Speedway Motorsports, Inc. 51-0363307 5555 Concord Parkway Concord NC 28027	Motorsports Promoter	DE	N/A	C	0.	0.	0.00		X
(2) -----									
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

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

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

		Yes	No
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	1a	X
b	Gift, grant, or capital contribution to related organization(s)	1b	X
c	Gift, grant, or capital contribution from related organization(s)	1c	X
d	Loans or loan guarantees to or for related organization(s)	1d	X
e	Loans or loan guarantees by related organization(s)	1e	X
f	Dividends from related organization(s)	1f	X
g	Sale of assets to related organization(s)	1g	X
h	Purchase of assets from related organization(s)	1h	X
i	Exchange of assets with related organization(s)	1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m	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)	1n	X
o	Sharing of paid employees with related organization(s)	1o	X
p	Reimbursement paid to related organization(s) for expenses	1p	X
q	Reimbursement paid by related organization(s) for expenses	1q	X
r	Other transfer of cash or property to related organization(s)	1r	X
s	Other transfer of cash or property from related organization(s)	1s	X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Speedway Motorsports, Inc.	c	376,303.	cash, inv
(2) Speedway Motorsports, Inc.	n	121,351.	inv
(3) Speedway Motorsports, Inc.	o	254,444.	cost
(4) Speedway Motorsports, Inc.	p	588,140.	cost
(5)			
(6)			

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) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) _____													
(2) _____													
(3) _____													
(4) _____													
(5) _____													
(6) _____													
(7) _____													
(8) _____													
(9) _____													
(10) _____													
(11) _____													
(12) _____													
(13) _____													
(14) _____													
(15) _____													
(16) _____													

Part VII

Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2017

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or other tax year beginning Oct 1, 2017, and ending Sep 30, 2018.

▶ 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

<p><input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section</p> <p><input checked="" type="checkbox"/> 501(c)(3)</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 529(a)</p>	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)</p> <p><u>SPEEDWAY CHILDREN'S CHARITIES</u></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.</p> <p><u>5401 E. INDEPENDENCE BLVD</u></p> <p>City or town, state or province, country, and ZIP or foreign postal code</p> <p><u>CHARLOTTE, NC 28212</u></p>	<p>D Employer identification number (Employees' trust, see instructions.)</p> <p><u>56-1331429</u></p> <p>E Unrelated business activity codes (See instructions.)</p> <p><u>900099</u></p>
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C Book value of all assets at end of year: 3,242,526.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶ RAFFLE USING PAID PERSONNEL, PAID ORGANIZATIONS AND VOLUNTEERS

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ NANCY BISSON Telephone number ▶ (704) 532-3306

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	155,097				
b	Less returns and allowances	0	c Balance ▶	155,097		
2	Cost of goods sold (Schedule A, line 7)		1c	0		
3	Gross profit. Subtract line 2 from line 1c		2	155,097		155,097
4a	Capital gain net income (attach Schedule D)		3			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4a			
c	Capital loss deduction for trusts		4b			
5	Income (loss) from partnerships and S corporations (attach statement)		4c			
6	Rent income (Schedule C)		5			
7	Unrelated debt-financed income (Schedule E)		6			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)		7			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		8			
10	Exploited exempt activity income (Schedule I)		9			
11	Advertising income (Schedule J)		10			
12	Other income (See instructions; attach schedule)		11			
13	Total. Combine lines 3 through 12		12			
			13	155,097		155,097

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)		14		
15	Salaries and wages		15		
16	Repairs and maintenance		16		
17	Bad debts		17		
18	Interest (attach schedule)		18		
19	Taxes and licenses		19		
20	Charitable contributions (See instructions for limitation rules)		20		
21	Depreciation (attach Form 4562)		21		
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		
23	Depletion		22b		
24	Contributions to deferred compensation plans		23		
25	Employee benefit programs		24		
26	Excess exempt expenses (Schedule I)		25		
27	Excess readership costs (Schedule J)		26		
28	Other deductions (attach schedule) . . . See Oth Ded Stmt.		27		
29	Total deductions. Add lines 14 through 28		28	155,122	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		29	155,122	
31	Net operating loss deduction (limited to the amount on line 30)		30	-25	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		31		
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		32	-25	
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.		33		
			34	-25	

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____			
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____			
c Income tax on the amount on line 34			35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)			36
37 Proxy tax. See instructions			37
38 Alternative minimum tax			38
39 Tax on Non-Compliant Facility Income. See instructions			39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
b Other credits (see instructions)	41b		
c General business credit. Attach Form 3800 (see instructions)	41c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
e Total credits. Add lines 41a through 41d			41e
42 Subtract line 41e from line 40			42
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)			43
44 Total tax. Add lines 42 and 43			44
45a Payments: A 2016 overpayment credited to 2017	45a		
b 2017 estimated tax payments	45b		
c Tax deposited with Form 8868	45c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
e Backup withholding (see instructions)	45e		
f Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____ Total	45g		
46 Total payments. Add lines 45a through 45g			46
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			48
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid			49
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			50

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		

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

Sign Here Signature of officer _____ Date _____ Title **Executive Director**

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Self-Prepared			Firm's EIN	Phone no.

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ►

1 Inventory at beginning of year	1		6 Inventory at end of year	6		
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No
4a Additional section 263A costs (attach schedule)	4a					
b Other costs (attach schedule)	4b					
5 Total. Add lines 1 through 4b	5					

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) 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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ►				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Totals				Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
Totals, Part II (lines 1–5) ▶	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Additional information from your Form 990-T: Exempt Organization Business Income Tax Return**Form 990-T: Exempt Organization Business Income Tax Return****Other Deductions****Continuation Statement**

Description	Amount
Prize	48,087.
Grant Proceeds (TX statute H.B. No. 975, Sec. 2004.006)	75,975.
Raffle Fees	17,550.
Bank Fees	1,112.
Office & Misc Expenses	4,588.
Signage	2,681.
Printing	980.
Payroll Service	2,465.
Volunteer Groups	1,684.
Total	155,122.