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Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2015

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For ca	lenda	r year 2015, or tax year beginning	, 2015	, and ending			
					Α	Employer identification nur	nber
The	Jei	f Gordon Children's Found	lation		_	56-2174163	
Chai) 5.	Tryon Street #105 te, NC 28203			В	Telephone number (see inst	ructions)
Cliai	TOU	te, NC 20203				980-999-5150	
					С	If exemption application is	pending, check here 🕨 🗌
G Ch	eck a	II that apply Initial return	Initial return of a form	ner public charity	D	1 Foreign organizations, chec	di hara
		Final return	Amended return	-			
		X Address change	Name change			2 Foreign organizations meet	ing the 85% test, check
H Ch		pe of organization X Section 50	1(c)(3) exempt private f	oundation	1	here and attach computation	n • 📗
	Se	ction 4947(a)(1) nonexempt charitable	rust Other taxable p	orivate foundation	Ε	If private foundation status	was terminated
		et value of all assets at end of year J Acc	counting method X C	ash Accrual		under section 507(b)(1)(A)	, check here
		II, column (c), line 16)	Other (specify)		F	If the foundation is in a 60	-month termination —
▶ ;	r		column (d) must be or	n cash basis)		under section 507(b)(1)(B)	, check here $ ightharpoonup$
Part		nalysis of Revenue and	(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements
	C(xpenses (The total of amounts in plumns (b), (c), and (d) may not neces-	expenses per books	income		income	for charitable
	Sã	arily equal the amounts in column (a)					purposes (cash basis only)
	(S	ee instructions))					(oddir budis orny)
	2	Contributions, gifts, grants, etc, received (attach schedule)	1,615,554.	**		<u> </u>	
		Ck ►if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	26.	2	6.	26.	1
	4	Dividends and interest from securities	6,673.	6,67		6,673.	
		3 Gross rents 3 Net rental income					
	١.	or (loss)					t
R		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	6,210.				
v	١_	assets on line 6a 134,806.					
E N U	8	Capital gain net income (from Part IV, line 2) Net short term capital gain		6,21	0.		*
Ü	9	Income modifications.					
Ε	10 a	Gross sales less returns and					
	1.	allowances) *
	"	Less Cost of goods sold				****	
	0	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
		See Statement 1	712,300.			712,300.	
	12	Total. Add lines 1 through 11	2,340,763.	12,90	19.	718,999.	
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	102,500.				102,500.
	15	Pension plans, employee benefits	183,578.				183,578.
	1	Legal fees (attach schedule) See St 2	17,314. 1,837.		-	-	17,314.
A	E	Accounting fees (attach sch) See St 3	19,762.	<u> RE</u>	ĈĪ	IVED	1,837.
M	6	Other prof fees (attach sch) See St 4	111,606.	10	_	-14[]	19,762. 111,606.
0 1	17	Interest	111,000.		_		111,000.
PS	18	Taxes (attach schedule)(see instrs) See Stm 5	20,991.	- = JUL	2	1 2016	20,991.
O P E R A T	19	Depreciation (attach					20, 331.
L i	20	schedule) and depletion See Stmt 6 Occupancy	4,347.	OGD	E	11:	
N V	20	Travel, conferences, and meetings	38,264.		_	, 01	38,264.
	22	Printing and publications	23,346.				23,346.
A E X P	23	Other expenses (attach schedule)	32,592.				32,592.
AND EXPENSES	1	See Statement 7	362,065.	3,95	2.	180,142.	177,971.
Ş	24	Total operating and administrative					= ,
Š	25	expenses Add lines 13 through 23 Contributions, gifts, grants paid Part XV	918,202.	3,95	2.	180,142.	729,761.
	25		1,481,286.				1,481,286.
	26	Total expenses and disbursements Add lines 24 and 25	2,399,488.	3,95	2	180,142.	2,211,047.
	27	Subtract line 26 from line 12:	2,000,400.	3,33	<u> </u>	100,142.	2,211,041.
	a	Excess of revenue over expenses					
	.	and disbursements	-58,725.				
	1	Net investment income (if negative, enter 0-)		8,95	1.	500 055	
		Adjusted net income (if negative, enter 0)				538,857.	



1

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Page 2

Part	II		end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
<u> </u>	1	Cash — non-interest-bearing		668, 221.	617,330.	617, 330.
	2	Savings and temporary cash investme	inte	000,221.	017,330.	017,330.
	3	Accounts receivable				
	3	Less allowance for doubtful accounts	·	warm on we have a	manning & st. water come opposite as an	· · · · · · · · · · · · · · · · · · ·
	Λ	Pledges receivable	·			
	4	Less allowance for doubtful accounts	·	mm -c -a - manuscus = m do monto =		
- 1	5	Grants receivable				
	6	Receivables due from officers, directors, trustees	and other			
	О	disqualified persons (attach schedule) (see instr	uctions)			
	7	Other notes and loans receivable (attach sch)	>			
A		Less allowance for doubtful accounts	-		-	
A S S E T	8	Inventories for sale or use				
Ē	9	Prepaid expenses and deferred chargi	es			
S	10	a Investments – U.S. and state governr obligations (attach schedule)	nent			
		b Investments — corporate stock (attach schedule	e).			
		c Investments — corporate bonds (attach schedule	e)	-		
	11	Investments - land, buildings, and				
		equipment basis	>		de como en escritor	
		Less accumulated depreciation (attach schedule).	-			
	12	Investments – mortgage loans				
	13	Investments - other (attach schedule) Statement 8	272,276.	236,708.	305,040.
	14	Land, buildings, and equipment basis	5 ► <u>84,228</u> .			A. A
		Less accumulated depreciation (attach schedule) See Stmt 9	► <u>53,014.</u>	3,480.	31,214.	31,214.
	15		·)			
	16	Total assets (to be completed by all f see the instructions Also, see page 1	ilers – , item I)	943,977.	885,252.	953,584.
	17			3.207,577.0		
I A	18	Grants payable				
B	19	Deferred revenue				!
1	20	Loans from officers, directors, trustees, & other	disqualified persons.			1
ī	21	Mortgages and other notes payable (attach sche	dule)			
Ţ	22	Other liabilities (describe ►)		<u> </u>	-
Ė		Tak the billion would be a 17 th sough	20)			8.
<u>s</u>	23			0.	0.	. 🔅 [
		Foundations that follow SFAS 117, c and complete lines 24 through 26 an	heck here X d lines 30 and 31.			
NE	24	Unrestricted		943,977.	870,267.	
EUTN	25	•			14,985.	
D	26	Permanently restricted				* !
A B S A L T A		Foundations that do not follow SFAS and complete lines 27 through 31.	6 117, check here			
ΕĻ	27	Capital stock, trust principal, or curre	nt funds			
ŚΝ̈́	28	Paid-in or capital surplus, or land, bldg, and ed	quipment fund			
Q E	29	Retained earnings, accumulated income, endowing	ment, or other funds			
O E R S	30			943,977.	885,252.	
	31		alances	042 077	885,252.	:
Day	4 311	(see instructions)	cote or Fund Palane	943,977.	003,232.	
rar		Analysis of Changes in Net As				
1	Tot	al net assets or fund balances at beginr I-of-year figure reported on prior year's	ning of year – Part II, colu return)	umn (a), line 30 (must a	gree with	943,977.
2		er amount from Part I, line 27a	rotain)		2	-58,725.
2		er amount from Fart 1, fine 27a	•		3	30,723.
-		I lines 1, 2, and 3				885,252.
4		eases not included in line 2 (itemize)	>		5	003,232.
5		al net assets or fund balances at end of	vear (line 4 minus line 5) - Part II column (h)	. + -	885,252.
6_	101	ai not assets of fully balances at elly of	, your time a minus mile s	, , , , , , , , , , , , , , , , , , , ,		1 000,202.

	t IV Capital Gains and L						
	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e g , e, or common stock, 200 shares M	real estate, LC Company)	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Baron Real Esate Fu	nd		P		Various	2/11/15
b	Allianz Intl Value		<u> </u>	P		Various	9/16/15
c	Fidelity Contrafund	<u> </u>		P		Various	9/16/15
d	Perkins Small Cap			P		Various	12/21/15
е	Capital gain divide	nds					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a		·		763.			237.
b				2,820.			-3,045.
c				3,173.			2,166.
d			6	1,840.			-11,628.
е							
		ing gain in column (h) and owned		/69		(I) Gains (Col	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			ain minus col (k), b an -0-) or Losses (fr	
a							237.
b							-3,045.
c					<u>.</u>		2,166.
d						·	-11,628.
е							18,480.
2	Capital gain net income or (ne	t capital loss) — If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		6,210.
3	Net short-term capital gain or ((loss) as defined in sections 1222(5) and (6)				
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions)	f (loss), enter -0-	-	3		0.
Par		Section 4940(e) for Reduce	ed Tax on Net Investm	ent Inco	me		
	optional use by domestic private to	oundations subject to the section 4940	O(a) tax on net investment inc				
Was If 'Ye	ction 4940(d)(2) applies, leave the foundation liable for the second, the foundation does not qua	his part blank ction 4942 tax on the distributable a dify under section 4940(e) Do not	amount of any year in the to	come) pase period	d?	Yes	X No
Was If 'Ye	the foundation liable for the sec es,' the foundation does not qua Enter the appropriate amount in	his part blank ction 4942 tax on the distributable diffy under section 4940(e) Do not each column for each year, see the in	amount of any year in the t complete this part istructions before making any	come) pase period	d?		X No
Was If 'Ye	ction 4940(d)(2) applies, leave the foundation liable for the second, the foundation does not qua	his part blank ction 4942 tax on the distributable a dify under section 4940(e) Do not	amount of any year in the to	pase period		(d) Distribution (b) divided by	n ratio
Was If 'Ye	the foundation liable for the secs, the foundation does not quate the appropriate amount in Base period years Calendar year (or tax year	tion 4942 tax on the distributable allify under section 4940(e). Do not each column for each year, see the in Adjusted qualifying distributions.	amount of any year in the to complete this part istructions before making any (c) Net value of noncharitable-use as	pase period		(d) Distribution	n ratio col (c))
Was If 'Ye	ction 4940(d)(2) applies, leave the foundation liable for the sector, the foundation does not quate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	his part blank ction 4942 tax on the distributable a filify under section 4940(e). Do not each column for each year, see the in (b) Adjusted qualifying distributions	amount of any year in the b complete this part istructions before making any (c) Net value of noncharitable-use as	pase period rentries		(d) Distribution	n ratio
Was If 'Ye	ction 4940(d)(2) applies, leave to the foundation liable for the sectors, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)	tion 4942 tax on the distributable alify under section 4940(e). Do not each column for each year, see the in (b). Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594.	amount of any year in the b complete this part istructions before making any (c) Net value of noncharitable-use as 96	pase period ventries sets		(d) Distribution	n ratio col (c))
Was If 'Ye	ction 4940(d)(2) applies, leave to the foundation liable for the sectors, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2014 2013	his part blank ction 4942 tax on the distributable a filify under section 4940(e). Do not each column for each year, see the in (b) Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594. 1,854,378.	amount of any year in the temperature this part in the temperature that structions before making any (c) Net value of noncharitable-use as 96 97 86 1,18	pase period rentries sets 9,546.8,518.7,903.7,798.		(d) Distribution	1.520336 1.989196 2.087323 1.561190
Was If 'Ye	the foundation liable for the sects, the foundation does not quate the appropriate amount in Base period years Calendar year (or tax year beginning in) 2014 2013 2012	tion 4942 tax on the distributable alify under section 4940(e). Do not each column for each year, see the in (b). Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594.	amount of any year in the temperature this part in the temperature that structions before making any (c) Net value of noncharitable-use as 96 97 86 1,18	pase period ventries sets 9,546. 8,518. 7,903.		(d) Distribution	1.520336 1.989196 2.087323 1.561190
Was If 'Ye 1	the foundation liable for the seces, the foundation does not quate the appropriate amount in the calculation does not quate the appropriate amount in the calculation does not quate the appropriate amount in the calculation does not quate the appropriate amount in the calculation does not quate the appropriate amount in the calculation does not quate the calculation does	his part blank ction 4942 tax on the distributable a filify under section 4940(e). Do not each column for each year, see the in (b) Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594. 1,854,378.	amount of any year in the temperature this part in the temperature that structions before making any (c) Net value of noncharitable-use as 96 97 86 1,18	pase period rentries sets 9,546.8,518.7,903.7,798.		(d) Distribution	1.520336 1.989196 2.087323 1.561190 1.377488
Was If 'Ye 1	ction 4940(d)(2) applies, leave to the foundation liable for the sectors, the foundation does not quate the appropriate amount in the case of the case	his part blank ction 4942 tax on the distributable a filify under section 4940(e). Do not each column for each year, see the in (b) Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594. 1,854,378.	amount of any year in the temperature to the structions before making any (c) Net value of noncharitable-use as 96 97 86 1,18 1,32	pase period ventries sets 9,546. 8,518. 7,903. 7,798. 5,465.	(col	(d) Distribution	1.520336 1.989196 2.087323
Was If 'Ye 1	ction 4940(d)(2) applies, leave to the foundation liable for the sectors, the foundation does not quate in the appropriate amount in the case of the case of the appropriate amount in the case of	tion 4942 tax on the distributable alify under section 4940(e). Do not each column for each year, see the in (b). Adjusted qualifying distributions. 1,474,036. 1,946,464. 1,811,594. 1,854,378. 1,825,812.	amount of any year in the becomplete this part instructions before making any (c) Net value of noncharitable-use as 96 97 86 1,18 1,32 total on line 2 by 5, or by to 5 years	pase period ventries sets 9,546. 8,518. 7,903. 7,798. 5,465.	(col	Distribution (b) divided by (1.520336 1.989196 2.087323 1.561190 1.377488 8.535533
Was If 'Ye 1 2 3	ction 4940(d)(2) applies, leave to the foundation liable for the sectors, the foundation does not quate in the appropriate amount in the case of the case of the appropriate amount in the case of	tion 4942 tax on the distributable and the distributions are the interest of the distributions and the distributions are distributions are distributions and the distributions are distributions are distributions are distributions are distributed as a distribution and the distributions are distributions. As a distribution are distributions are distributions are distributions are distributions are distributions. As a distribu	amount of any year in the becomplete this part instructions before making any (c) Net value of noncharitable-use as 96 97 86 1,18 1,32 total on line 2 by 5, or by to 5 years	pase period ventries sets 9,546. 8,518. 7,903. 7,798. 5,465.	(col 2 2 3	Distribution (b) divided by a	1.520336 1.989196 2.087323 1.561190 1.377488 8.535533
Was If 'Ye 1	the foundation liable for the secs,' the foundation does not qual Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for the number of years the foundation.	his part blank ction 4942 tax on the distributable a elify under section 4940(e) Do not each column for each year, see the in (b) Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594. 1,854,378. 1,825,812. The 5-year base period — divide the in has been in existence if less than a section of the column and the column and the column and the column are set to the column and the column are set to the column and the column are set to the colu	amount of any year in the becomplete this part instructions before making any (c) Net value of noncharitable-use as 96 97 86 1,18 1,32 total on line 2 by 5, or by to 5 years	pase period ventries sets 9,546. 8,518. 7,903. 7,798. 5,465.	2 3 4	Distribution (b) divided by a	1.520336 1.989196 2.087323 1.561190 1.377488 8.535533 1.707107
Was If 'Ye 1 1 2 3 4 5 5	the foundation liable for the seces,' the foundation does not quate the appropriate amount in the seces,' the foundation does not quate the appropriate amount in the seces,' the foundation does not quate the appropriate amount in the seces,' the foundation of the seces,' the foundation does not quate the seces,' the foundation does not quate for the secondary department of the foundation does not quate for the secondary does not quate for the foundation does not quate for the foundation does not quate for the secondary does not quate for the foundation does not qu	his part blank ction 4942 tax on the distributable a elify under section 4940(e) Do not each column for each year, see the in (b) Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594. 1,854,378. 1,825,812. The 5-year base period — divide the in has been in existence if less than a section of the column and the column and the column and the column are set to the column and the column are set to the column and the column are set to the colu	amount of any year in the becomplete this part instructions before making any (c) Net value of noncharitable-use as 96 97 86 1,18 1,32 total on line 2 by 5, or by to 5 years	pase period ventries sets 9,546. 8,518. 7,903. 7,798. 5,465.	2 3 4 5	(d) Distribution (b) divided by	1.520336 1.989196 2.087323 1.561190 1.377488 8.535533 1.707107 1,597,811.
Was If 'Ye 1 1 2 3 4 5 6	the foundation liable for the seces,' the foundation does not quate the appropriate amount in the seces,' the foundation does not quate the appropriate amount in the seces,' the foundation does not quate set,'	his part blank ction 4942 tax on the distributable a elify under section 4940(e) Do not each column for each year, see the in (b) Adjusted qualifying distributions 1,474,036. 1,946,464. 1,811,594. 1,854,378. 1,825,812. The 5-year base period — divide the in has been in existence if less than a come (1% of Part I, line 27b)	amount of any year in the becomplete this part instructions before making any (c) Net value of noncharitable-use as 96 97 86 1,18 1,32 total on line 2 by 5, or by to 5 years	pase period ventries sets 9,546. 8,518. 7,903. 7,798. 5,465.	2 3 4 5 6	Distribution (b) divided by (1.520336 1.989196 2.087323 1.561190 1.377488 8.535533 1.707107 1,597,811. 2,727,634.

Form 990-PF (2015) The Jeff Gordon Children's Foundation		56-2174163	Page 4
Part VI · Excise Tax Based on Investment Income (Section 4940(a),		- see instruction	is)
, 2,2mm, property 3 resembles to the contract of the contract	er 'N/A' on line 1		
Date of ruling or determination letter (attach copy of letter if neces	sary – see instrs)		170
b Domestic foundations that meet the section 4940(e) requirements in Part V,			179.
check here and enter 1% of Part I, line 27b	. 1 . 1		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part		,	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		2	0
foundations only Others enter -0-)		3	0.
3 Add lines 1 and 2 4 Subtitle A (recens) to undergoing section 4947(a)(1) trusts and toughts found	ntions only Others onter		179.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation and taxable foundations. Subtract transfer and taxable foundations.	•	5	0. 179.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less,6 Credits/Payments	emer -o-	- 3 -	119.
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6a		- Appendix
b Exempt foreign organizations — tax withheld at source	6b		
		[~	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld	6 c		
	6 u	7	
7 Total credits and payments Add lines 6a through 6d	2220 is attached	8	0.
	n 2220 is attached	▶ 9	179.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		► 10	1/9.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	Refunded	► 11	
Part VII-A Statements Regarding Activities	Refunded		
			Yes No
1 a During the tax year, did the foundation attempt to influence any national, state participate or intervene in any political campaign?	e, or local legislation or d	id it	1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for p (see Instructions for the definition)?	political purposes		1 b X
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and cop or distributed by the foundation in connection with the activities	nes of any materials publish	ed	
c Did the foundation file Form 1120-POL for this year?			1 c X
d Enter the amount (if any) of tax on political expenditures (section 4955) import	sed during the year		
(1) On the foundation ►\$ 0. (2) On foundation n	nanagers ►\$	0.	
e Enter the reimbursement (if any) paid by the foundation during the year for political	expenditure tax imposed or	1	
foundation managers • \$ 0.			- <u>-</u> -
2 Has the foundation engaged in any activities that have not previously been re If 'Yes,' attach a detailed description of the activities	ported to the IRS?		2 X
3 Has the foundation made any changes, not previously reported to the IRS, in its gov of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a coi	verning instrument, articles	aes	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more of	· •	ges	4a X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	ioning the year		4b N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5 X
If 'Yes,' attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 494	5) satisfied either		
By language in the governing instrument, or	oy sadshed chaler		
 By state legislation that effectively amends the governing instrument so that no m with the state law remain in the governing instrument? 	andatory directions that co	aflict	6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Pai	rt II, col (c), and Part XV		7 X
8 a Enter the states to which the foundation reports or with which it is registered		•	
See Statement 10			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>	General		8b X
Is the foundation claiming status as a private operating foundation within the	meaning of section 4942	(j)(3) or 4942(j)(5)	
for calendar year 2015 or the taxable year beginning in 2015 (see instructions	s for Part XIV)? If 'Yes,' o	complete Part XIV	9 X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attack and addresses	h a schedule listing their na See State	ement 11	10 X
BAA		F	orm 990-PF (2015)

Part VILA Statements Regarding Activities (continued) 11	Forn	n 990-PF (2015) The Jeff Gordon Children's Foundation	<u> 56</u> -	217416	3	F	age 5
within the meaning of section \$12(a)(13)* If Yes, attach schedule (see instructions) 12 Did the foundation make a distribution to a doma reases faird over which the doualetion or a disqualitied person had advisory privileges? If Yes, attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address 1 Telephone no * 704-455-7424 1 Section 4947(0)(1) nonevering that the fam 990 FF in lieu of Fam 1841 — Check here and onter the amount of tax-exempt interest received or accrued during the year 16 At any time during celendar year 2015, did the foundation fave an interest in or a signature or other authority over a bank, secontinus, or other internal account in a foreign country? See the instructions for exceptions and fitting requirements for FinCEN Form 114 if Yes, either this name of the foundation (either directly or indirectly) 10 Engage in the saled or excheded in the Yes' column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) 10 Engage in the saled or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Fransfer any income or assets to a disqualified person of make any of either available for the benefit of use of a disqualified person of make any of either available for the benefit of use of a disqualified person of make any of either available for the benefit of use of a disqualified person of make any of either available for the benefit of the group of the property with a days of the exceptions described in Regulations section 3.4941(0) of or in a current notice regarding disaster assistance (see instructions)? (3) Pransfer any years is laid in a disputable for the pro							
advisory privileges? If Yes, 'attach statement (see instructions) Job Id the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address **www.jeffgordonchildrensfoundation.org Interpolation 13 k	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Webstle address www.jeffgordonchildrensfoundation.org 14 The books are in care of Ryan_Hutcheson. Telephone no 704-455-7424 15 Section 4947(a)(f) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 1s N/A	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement (see instructions)	had		12		x
Website address Www.jeffgordonchildrensfoundation.org The books are in care of Ryan_Hutcheson Telephone no 704-455-7424 The books are in care of Ryan_Hutcheson Telephone no 704-455-7424 The books are in care of Ryan_Hutcheson Telephone no 704-455-7424 The books are in care of Ryan_Hutcheson Telephone no 704-455-7424 The books are increased and the second of th	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a	pplicat	ion?	13	Х	
14. The books are in care of * Ryan_Hitcheson Located at * 1310 S. Tyyon Street_Charlotte_NC 15. Section 4947(p)(t) nonexempt charitable insals filing Form 990.PF in fieu of Form 1041 – Check here and enter the amount of tax exempt interest received or accrued during the year 16. At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a 16. At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a 17. See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exceptions and filing requirements for FinCEN Form 114. If *Yes,* See the instructions for exception applies. 1a During the year of the foreign country 1b Earn Yull-B Statements Regardling Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the Yes column, unless an exception applies. 1b Earn Yull-B Statements Regardling Activities for value of the Statement of the Stat		Website address	.orc	Ī			
15 Section 947(2)(1) nonexempt charitable frusts filing Form 990-PF in lieu of Form 1041 — Check here and other the amount of fax-exempt interest received or accrued during the year 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes, enter the name of the foreign country." See the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes, enter the name of the foreign country." Part VII.B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any Item is checked in the "yes" column, unless an exception applies. 16 S X 18 S No 19 Engage in the sale or exchange, or leasing of property with a disqualified person? 19 Engage in the sale or exchange, or leasing of property with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 31 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 32 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 33 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 44 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 45 No 46 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 46 Pay compensation to, or pay or property to a government official? (Exception, Check: No. If the foundation agreed to make a grant to or to employ the official for a period affer termination of government service, it ferminating within 90 days) 45 If Yes No 46 Agree to pay money or property to a government official? (Exception, Check: No. If the foundation expenses according disaster assistance check here 47 C Did the foundation expenses and the foundation hase any undistributed	14				55-7	424	
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Yes No Statements (and procedure) Yes No Yes No Yes No Statements (and procedure) Yes No Yes Yes No Yes Yes No Yes Ye		and enter the amount of tax-exempt interest received or accrued during the year	▶ 1	5			N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) 15 Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or the benefit or use of a disqualified person) (or make any of either available for a period after termination yes No b) If any answer is Yes to 1a(1), (6), dd any of the acts fall to qualify under the exceptions described in the foundation section and attach the current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 1b) N/A 2 Taxes on failure to distribute income (section 4942) (doe	16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority ove bank, securities, or other financial account in a foreign country?	ra	•	16	Yes	No
File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b) If any answer is 'Yes' to 1 a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section \$4941 (a)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Takes on failure to distribute income (section 4942(a) or 4942(b) or		enter the name of the foreign country			,		
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and 6e, Part XIII) for tax year(s) beginning before 2015? If 'Yes,' list the years ▶ 20, 20, 20, 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement − see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
and 6e, Part XIII) for tax year(s) beginning before 2015? If 'Yes,' list the years ▶ 20, 20, 20, 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement − see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	á	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d				v.	-
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement − see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ≥ 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Let Commissioner under section 4943(c)(7) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		and 6e, Part XIII) for tax year(s) beginning before 2015?	Yes	X No		8	,
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ≥ 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		If 'Yes,' list the years ► 20 , 20 , 20				*	i
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	t	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)	(2) 2) to		" 2 h	 NT	/3
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	•	,	۵		20	IN	A .
a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			;				
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or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	ŀ			٠ ·		,	;
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X		or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4720, to				-	
charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4 b X					3 b	N	V A
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X	4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		X,
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X	ŀ	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could] ;
		jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			46		y
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Form 990-PF (2015) The Jeff Gordon Ch				2174163	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued	d)	
5 a During the year did the foundation pay or incu	=				* 2
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ition drive?	1 4955), or to carry	Yes	X No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No) / / /
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or i)	ganization described	Yes	X No	*
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	r, literary, or or animals?	Yes	X No	, ,
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions		5 b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	•		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respons	the foundation claim ex sibility for the grant?	emption from the	N/A. Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			L_J	XNo	
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?	<u> </u>	6 b X
7 a At any time during the tax year, was the found	tation a party to a prob	ibited toy chalter transc	otion?	∇ Na	
b If 'Yes,' did the foundation receive any procee				X No N/A	7b
Part VIII Information About Officers, D					
and Contractors	,,	· · · · · · · · · · · · · · · · · · ·	, o. o., g , . a.	u =p.o.	, 000,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and deferr compensation	fit oth	pense account, ner allowances
See Statement 12			oomponed to the		
		102,500.		0.	0.
			-		
2 Compensation of five highest-paid employees (of	ther than those included	on line 1 - see instruction	ns). If none, enter 'NO	DNE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions employee bene plans and deferr compensation	fit \ oth	pense account, her allowances
None			,		
			1		
					
Total number of other employees paid over \$50,000) TEE 402061 1	0.10.15		Fore	0 000 PE (2015)

Form 990-PF (2015) The Jeff Gordon Children's Foundation 56-217 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Enand Contractors (continued)	4163 Page 7 mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
	-
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	·
2	
3	·
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0 . Form 990-PF (2015)

see instructions.)	art. Foreign f	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1 a	394,770.
b Average of monthly cash balances	1 b	1,227,373.
c Fair market value of all other assets (see instructions)	1 c	1 500 110
d Total (add lines 1a, b, and c)	1 d	1,622,143.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,622,143.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	24,332.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,597,811.
6 Minimum investment return. Enter 5% of line 5	6	79,891.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations check here ► and do not complete this	operating for	
1 Minimum investment return from Part X, line 6	1	79,891.
2a Tax on investment income for 2015 from Part VI, line 5	179.	
b Income tax for 2015 (This does not include the tax from Part VI) 2b		
c Add lines 2a and 2b	2 c	179.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	79,712.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	79,712.
6 Deduction from distributable amount (see instructions)	6	· · · · · · · · · · · · · · · · · · ·
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	79,712.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	2,211,047.
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purpose	s 2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3 b	·····
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line		2,211,047.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,211,047.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	r the foundation	
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,			2011	2010
Ine 7 2 Undistributed income, if any, as of the end of 2015		***	· · · · · · · · · · · · · · · · · · ·	79,712.
a Enter amount for 2014 only				*
b Total for prior years 20 , 20 , 20			0.	
3 Excess distributions carryover, if any, to 2015		0.	, <u>, , , , , , , , , , , , , , , , , , </u>	
a From 2010 1,760,245.			`.\`` :	* :
b From 2011 1,795,995.				
c From 2012 1,768,589.				
d From 2013 1,898,270.			÷ 🔅.	
e From 2014 1, 426, 072.		•	¥3*+	
f Total of lines 3a through e	8,649,171.			
4 Qualifying distributions for 2015 from Part				
XII, line 4 [.] ▶ \$2,211,047.	**		,	
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years				
(Election required - see instructions)		0.	*	<u>`</u>
c Treated as distributions out of corpus		,	*	
(Election required – see instructions)	0.			
d Applied to 2015 distributable amount				79,712.
e Remaining amount distributed out of corpus	2,131,335.			y ,*
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a))				
		. 🐝		. } •
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,780,506.			
	10,700,300.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		0.		
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				······································
amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	¥
f Undistributed income for 2015 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2016 7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			•
· · · · · · · · · · · · · · · · · · ·				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	1,760,245.			
9 Excess distributions carryover to 2016.	1,700,245.			
Subtract lines 7 and 8 from line 6a	9,020,261.			
10 Analysis of line 9.				
a Excess from 2011 1,795,995.				
b Excess from 2012 1,768,589.				
c Excess from 2013 1,898,270.				
d Excess from 2014 1, 426, 072.		-		
e Excess from 2015 2, 131, 335.				
BAA				Form 990-PF (2015)

Dart YIV . Drivata Ongesting Farmeds	tions (soo inchi	uctions and Day	+ \/ A augeties	56-21/4163	
Part XIV Private Operating Founda 1 a If the foundation has received a ruling or det is effective for 2015, enter the date of the	ermination letter that				N/A
b Check box to indicate whether the founda	ation is a private ope	erating foundation (described in section	4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
b 85% of line 2a					
 Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter				ļ	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter				<u> </u>	
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		† · · · · · · · · · · · · · · · · · · ·			
Part XV Supplementary Information assets at any time during to assets at any time during to a Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have Jeffery M. Gordon	he year — see in ogers: ve contributed more t	han 2% of the total of	contributions received		
b List any managers of the foundation who ow a partnership or other entity) of which the None	n 10% or more of the e foundation has a 1	stock of a corporation of the stock of a corporation of the stock of a corporation of the stock of the sto	on (or an equally large rest	e portion of the owner	ship of
2 Information Regarding Contribution, Gra Check here ► X if the foundation only m requests for funds If the foundation mak complete items 2a, b, c, and d	akes contributions to es gifts, grants, etc	preselected charitati (see instructions)	ole organizations and of organizations or organizations	anizations under other	
a The name, address, and telephone number of	or e-mail address of t	the person to whom a	applications should be	e addressed	
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ude:	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	factors
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(W) (1.1.)				
3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
See Statement 13				
	,	ļ		
]		
		ļ		
Total	<u> </u>		► 3a	1,481,286.
b Approved for future payment				1,101,200.
a ripproved for ratale paymont				
		\		
		[
		<u> </u>		
Total	 -		► 3b	

Enter gross amounts unless otherwise indicated	Unrelated b	ousiness income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b	 				
c			_		
d					
e	 				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	26.	
4 Dividends and interest from securities			14	6,673.	
5 Net rental income or (loss) from real estate					×
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					<u></u>
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory		·	18	6,210.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue			* W		
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)	**			12,909.	
13 Total. Add line 12, columns (b), (d), and (e)				13	12,909
(See worksheet in line 13 instructions to verify calculat	ions)			-	
Part XVI-B Relationship of Activities to th	a Assampliak	mont of Even	nt Duman		
Relationship of Activities to th	e Accompnsi	iment of Exem	prrurpose	:5	
Line No. Explain below how each activity for which	income is reporte	ed in column (e) of	Part XVI-A c	ontributed importantl	v to the
▼ accomplishment of the foundation's exemp	t purposes (othe	r than by providing	funds for suc	ch purposes) (See in	istructions)
N/A					· · · · · ·
	·				
				**	
	· · · · · · · · · · · · · · · · · · ·				
					

Form 990-PF (2015) The Jeff Gordon Children's Foundation 56-2174163 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Orga	nizations							
de	nd the organization direct escribed in section 501(elating to political organ	c) of the Code (a	engage in any of other than section	the following win 501(c)(3) organ	th any other organiza nizations) or in sectio	ation on 52 <i>7</i>		Yes	No
	ansfers from the report		a nonchardable	exempt organiz	ation of				
) Cash	g .oooo	· · · · · · · · · · · · · · · · · · ·	onompt organiz	4.011 07		1 a (1)		x
•) Other assets						1 a (2)		X
	ther transactions								
) Sales of assets to a i	noncharitable eve	emnt organizatio	n			1 b (1)		х
•) Purchases of assets		. •				1 b (2)	├	X
,) Rental of facilities, ed			ariizatiort				 -	X
,) Reimbuisement airar	• •	1 455015				1 b (3)		
•	•	•					1 b (4)	 	X
•) Loans or loan guaran) Performance of servi		un or fundr w inn	, colicitations			1 b (5) 1 b (6)	 	
•	haring of facilities, equip						····	 	X
C 51	naring or racinities, equip	oment, maning is	313, 011161 833613	, or paid employ	ces		1 c	ل	^
tin-	the answer to any of the goods, other assets or by transaction or sharing	services given by	the reporting four	ndation If the four	ndation received less t	han fair market value ir	1	ue of	
(a) Line	no (b) Amount involved	(c) Name	of noncharitable exen	npt organization	(d) Description of	transfers, transactions, and	sharing arrar	rgement	S
N/A									
									
							,		
							····		
de	the foundation directly or escribed in section 501(or 'Yes,' complete the follo	c) of the Code (o				ns	Yes	X	No
	(a) Name of organiz	ation	(b) 1ype	e of organization		(c) Description of rel	ationship		
N/A									
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l	Punt/Type preparer's		Erephors	Sinnatura / 3	Date		PHS	Yes	110
	1			101111	2/11/	Check II			
Paid	Phillip G.	Wilson	The	ef x) W			P00096	084	
Prepai		C. DeWitt			<u> </u>	Firm's EIN ► 56-1	688300		
Use O	nly Firms address 🔭	817 E. Mor	rehead Stre		.00				
		Charlotte,	NC 28202-	2767		Phone is 704-	372-15	15	
BAA							Form 990	0-PF (2015)

015	Federal Statements	Page ¹
·	The Jeff Gordon Children's Foundation	56-217416
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
	(a) (b) Net Revenue Investment <u>per Books Income</u>	(c) Adjusted Net Income
Income From Special Events	Total $\frac{\$}{\$}$ $\frac{712,300.}{712,300.}$ $\frac{\$}{\$}$ 0.	\$ 0.
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
Legal fees	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 1,837. \$ 0. \$ 0	\$1,837.
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
Accounting fees	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 19,762. Total \$ 19,762. \$ 0. \$ 0	\$ 19,762.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		
Computer Consulting Professional services Video production Website management	(a) (b) Net (c) Expenses per Books Investment Adjusted yer Books Income Net Income \$ 7,169. 4,716. 41,741. 19,000. 38,980. Total \$ 111,606. \$ 0. \$ 0	(d) Charitable Purposes \$ 7,169. 4,716. 41,741. 19,000. 38,980. \$ 111,606.

2015	Fede	ral Stater	nen	ts				Page 2
TI	ne Jeff Gord	don Children	s Fo	undatio	n			56-2174163
Statement 5 Form 990-PF, Part I, Line 18 Taxes		(a) Expenses per Books	Inv	b) Net vestmer Income		(c) Adjusted Net Income		(d) Charitable Purposes
Payroll taxes Various	\$ Total \$	20,613. 378. 20,991.	\$		0.	\$ 0	\$ <u>\$</u>	20,613. 378. 20,991.
Statement 7 Form 990-PF, Part I, Line 23 Other Expenses								
		(a) Expenses per Books		(b) Net vestmer Income	nt	(c) Adjusted <u>Net Income</u>		(d) Charitable <u>Purposes</u>
Advertising & Marketing Apparel Bank charges Benefits Dues and subscriptions Employee training Event Expenses Event tickets Gifts Insurance Internet Investment mangagement fees Miscellaneous Mobile phone Moving	\$	8,076. 6,987. 43,942. 25,512. 10,183. 1,832. 180,142. 259. 9,892. 3,153. 6,141. 3,952. 4,804. 3,545. 9,730.	\$	3,95	52.	\$ 180,142	\$	8,076. 6,987. 43,942. 25,512. 10,183. 1,832. 259. 9,892. 3,153. 6,141. 4,804. 3,545. 9,730.
Office expense Postage and shipping Registration fees Sponsorships Telephone Uniforms/Logo Shirts	Total <u>\$</u>	6,377. 10,328. 3,963. 20,000. 2,160. 1,087. 362,065.	\$	3,95	<u>52.</u>	\$ 180,142	<u> </u>	6,377. 10,328. 3,963. 20,000. 2,160. 1,087. 177,971.
Statement 8 Form 990-PF, Part II, Line 13 Investments - Other								
				ation thod_		Book Value	Fa	ir Market Value
Other Investments Various mutual funds		C	ost		\$	236,708.	\$	305,040.
				Total		236,708.	_	305,040.

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Federal Statements

Page 3

The Jeff Gordon Children's Foundation

56-2174163

Statement 9 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment

Category		Basis	Accum. <u>Deprec.</u>	Book Value	Fair Market Value
Machinery and Equipment Miscellaneous	\$	8,682. 75,546.	\$ 457. 52,557.	\$ 8,225. 22,989.	\$ 8,225. 22,989.
T	otal 🖺	84,228.	\$ 53,014.	\$ 31,214.	\$ 31,214.

Statement 10 Form 990-PF, Part VII-A, Line 8a States to which the Foundation Reports

AL AK AR AZ CA CO CT DC FL GA IL KS LA ME MD MA MI MN MS MO NH NJ NM NY NC ND OK OH OR PA RI SC TN UT VA WA WI WV

Statement 11 Form 990-PF, Part VII-A, Line 10 Substantial Contributors During the Tax Year

Name of Substantial Contributor	Address of Substantial Contributor
Barrett-Jackson Auction	7400 E. Monte Cristo Ave Scottsdale, AZ 85260
Starkey Laboratories Inc	6700 Washington Avenue S Eden Prairie, MN 55344

Statement 12 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	•
Jeffery M. Gordon 4325 Papa Joe Hendrick Blvd Charlotte, NC 28262	President 0.50	\$ 0.	\$ 0.	\$ 0.
Jeffrey W. Chell, M.D. 3001 Broadway St NE, Suite 100 Minneapolis, MN 55413	Director 1.00	0.	0.	0.
Rick Hendrick 4400 Papa Joe Hendrick Blvd. Charlotte, NC 28262	Director 0.25	0.	0.	0.

2015	F	ederal Sta	atemen	ts				Page 4
Th	ne Jeff	Gordon Chil	dren's Fo	unda	ation			56-2174163
Statement 12 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees,	, and k	(ey Employee	es					
Name and Address		Title Average Per Week	Hours		Compen- sation	Contri- bution to EBP & DC)	Expense Account/ Other
D. Wade Clapp, M.D. 705 Riley Hospital Dr, Rm 59 Indianapolis, IN 46202	00	Director 1.00		\$	0.	\$ 0	. \$	0.
Patricia Kriger 7575 West Winds Blvd NW Ste Concord, NC 28027	С	Executive 40.00	Dir.		94,500.	0	•	0.
Ryan Hutcheson 4325 Papa Joe Hendrick Blvd Charlotte, NC 28262		CFO 4.00			8,000.	0		0.
James Reichard 227 West Trade St, Suite 110 Charlotte, NC 28202	0	Director 0.25			0.	0		0.
Glenn Schineller 316 E Morehead St, 4th Floor Charlotte, NC 28202		Director 1.00			0.	0		0.
			Total	\$	102,500.	\$ 0	<u>.</u> \$	0.
Statement 13 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	·							
Name and Address	Re	Donee lationship	Four ati <u>Stat</u>	on		ose of		Amount
Riley Children's Foundation 30 S. Meridan Street, Ste 200 Indianapolis IN 46204			PC		Cancer F	lesearch	\$	300,000.
Children's Oncology Group Foundation 3501 Civic Center Blvd Philadelphia PA 19104	N/A		PC		Cancer F	lesearch		382,500.
Miscellaneous less than \$5,000 4345 Papa Joe Hendrick Blvd Charlotte NC 28262	N/A		PC		Various	support		21,813.
Partners in Health 888 Commonwealth Avenue Boston MA 02215	N/A		PC		\$250,000 Access t \$1,815 E Support	o Care		251,815.

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Federal Statements

Page 5

The Jeff Gordon Children's Foundation

56-2174163

Statement 13 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Carolinas Healthcare System PO Box 32861 Charlotte NC 28232	N/A	PC	Cancer Research	\$ 52,000.
Children's National Health System 111 Michigan Ave NW Washington DC 20010	N/A	PC	Cancer Research	228,158.
Cincinnati Children's Hospital 3333 Burnet Avenue Cincinnati OH 45229	N/A	PC	Cancer Research	200,000.
Children's Medical Center Foundation 2777 N. Stemmons Fwy #700 Dallas TX 75207	N/A	PC	Patient Support	25,000.
Flashes of Hope 6009 Landerhaven Dr Suite 1 Cleveland OH 44124	N/A	PC	Patient Support	10,000.
Novant Health Foundation 200 Hawthorne Lane Charlotte NC 28204	N/A	PC	Patient Support	10,000.

Total \$ 1,481,286.

Form 872-B (Rev Dec. 2004)

Department of the Tropsury - Internal Revenue Service Consent to Extend the Time to Assess Miscellaneous Excise Taxes

in reply refer to.

Taypoyer IdanWicollon Number

A145 Papa Jos Honridos Bird., Charlotto, NC 28022 and the A145 Papa Jos Honridos Bird., Charlotto, NC 28022 (Nimber, Stead, City or Train, Strie, 2/P Code)	(Rev Dec. 2004)	Miscellaneous Excise Taxes	Taxpoyer Identification Humber 50-2174163
A145 Papa Jos Honridos Bird., Charlotto, NC 28022 and the A145 Papa Jos Honridos Bird., Charlotto, NC 28022 (Nimber, Stead, City or Train, Strie, 2/P Code)	Jeff Gordon Children's Fo	undailon	(s) (r) (r) (r)
Commissioner of Internal Revenue consent and agree to the following: (1) The amount of liability for Chapter 42 Eacts Tux (Kind) (Kind) (Kind) (Kind) (Kind) (Kind) (Kind) (Mind) (M		(Namo(s))	
Commissioner of Injernal Revenue consent and agree to the following: (1) The amount of liability for Chapter 42 Excise Tux	d 4345 Papa Jos Honriri	ck Blvd., Charlotte, NC 28262	and the
(1) The emount of liability for Chapter 42 Excise Tux (Kiso)			
Section 4940-4945 of the Informal Revenue Code (Rate) due for the ported January 1, 2011 through Decembar 31 (Rate) 2016	Commissioner of Intern	al Revenue consent and agree to the following:	
due for the portled January 1, 2011 through Decembar 31 (planet Revenue Cace, Rivenue Act, alc.) 2016	(1) The amount of liabil		tax, imposed on the texpayer(s) by
### ### ### ### ######################	4040-4045	• • •	January 4, 1704d Shrough Danamhar 24
may be assessed at any time on or pefore (2) The collection provisions and limitations now in effect will also apply to any tax assessed within the extended period (3) The taxpayer(s) may file a claim for credit or refund and the Service may credit or refund the tax within 6 months alter this agreement onda. Your Rights as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse to extend the period of limits as a Taxpayer You have the right to refuse the period of limits as a Taxpayer You have the right to refuse the period of limits as a Taxpayer You have the right to refuse the publication 1036, Extending the Taxpayer and a Taxpayer and the limits as a Taxpayer You have the right to refuse the publication to 1036, Extending the Taxpayer and the publication to 1036 the publication of the publication of the publication as a taxpayer and the publication of the publication of the publication as a taxpayer and the publication of t	section 4540-4543	of the financial Revenue Code due for the ported	January 1, 2011 through December 31
(2) The collection provisions and limitations now in effect will also apply to any tax assessed within the extended period (3) The taxpayer(s) may file a claim for credit or refund and the Service may credit or refund the tax within 6 months alter (it agreement onds. Your Rights as a Taxpayer You have the right to reluse to extend the ported climitations or limit this extension to a mutually agreed-upon insulation of months alter (it agreement onds.) You have the right to reluse to extend the ported climitations or limit this extension to a mutually agreed-upon insulation of the ported climitation of the publication of the provided and the RS difficult who requested that you sign this consent of form this RS's which the RS's disclaim can ordified. Your signature Here The ported climitation of the ported climitation of the ported climitation of the provided climitation of the ported climitation of the provided climitation of the	2016		May 15, 2020
Your Rights as a Texpayer You have the right to reluse to extend the period climitations or limit this extension to a mutually agreed-upon lesur(s) or mutually agreed-upon period (silmo, Publication 1936, Extending the Tax Assessment Period, provides a noise detailed on 1936, Extending the Tax Assessment Period, provides a noise detailed on 1936, Extending the Tax Assessment Period, provides a noise detailed on 1936, Extending the Tax Assessment Period, provides a noise detailed on 1936, in publication can obtained, iros of charge, from the IRS official who requested that you sign this consent of from the IRS web atto at www. Is gover or to colling to life at 1-800-328-3878. Signing this consent will not deprive you of any appeal digits to which you would otherwise he orbition to be attended to the total state of the consent will not deprive you of any appeal digits to which you would otherwise he orbition to be attended to the total state of the consent will not deprive you of any appeal digits to which you would otherwise he orbition to be attended to the total state of the to		•	(Explication date)
You have the right to refuse to extend the period climitations or limit this extension to a mulurally agreed-upon leasurigo) or multitatly agreed-upon period of lime. Publication 1036, Extending the Tax Assessment Period, provides a more detailed explanation of yrights and the consequences of the choices you may make. If you have not already received a Publication 1035, the publication can obtained, fine of change, from the RRS efficial who requested that you sign this consent of from the RRS web cits at www.lis.gov.or to acting to life as all-800-283-2878. Signing this consent will not deprive you of any appeal rights to which you would otherwise the orbitation. YOUR SIGNATURE HERE TAXPAYERS REPRESENTATIVE SIGN HERE Jeff Condon Children's Foundation Jeff Condon Children's Foundation Jeff Condon Children's Foundation (Oate algored)	(2) The collection provi	sions and limitations now in effect will also apply to any tax as	sessed viithin the extended period
You have the right to reliuse to extend the period of limitations or limit this extension to a mutually agreed-upon lesuo(a) or mutually agreed-upon period of limic. Publication 1036, Extending the Tax Assessment Period, provides a more detailed explanation of rights and the consequences of the choices you may make. If you have not already received a Publication 1036, the publication can obtained, free of charge, from the IRS official who requested that you sign this consent or from the IRS web cite at www.lis.gov.or by calling toll tree at 1-800-829-3878. Signing this consent will not deprive you of any appeal rights to which you would otherwise he entitled. Your signature here Your signature here In exercital have be right to rebust to this lists exceed as tenditive usualism to instantly agreed upon layers entire relief of them as setting in IRO 5 CON(citi) (Collo signed) TAXPAYER'S REPRESENTATIVE SIGN HERE In exercital have the right to content or to familiar exercises to mutually approximately as a set of them as and content. In C. 5 CON(citi) (Collo signed) Let Gordon Children's Foundation CORPORATE Optio Signed Internal revenue service in the right to consent of the treatment of the analysis and content in IRO, 5 CON(citi) (Dollo signed) Internal revenue services signature and the consent of the consent of the analysis and content in IRO, 5 CON(citi) (Dollo signed) (Dollo signed) Internal revenue services signature and the consent of	របទ ឧត្តខេខ៣មក លាចង.		
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INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201 DEPARTMENT OF THE TREASURY

Date:

FEB 1 1 2011

JEFF GORDON CHILDRENS FOUNDATION C/O ROBERT B BRANNAN III. 4345 PAPA JOE HENDRICK BLVD CHARLOTTE, NC 28262 Employer Identification Number: 56-2174163
DLN: 201014103
Contact Person: REGINA M PARKER ID# 31274
Contact Telephone Number: (877) 829-5500

60 Month Period Ends: December 31, 2015 Addendum Applies: No

Dear Applicant:

We have received your notification of intent to terminate your private foundation status under section 507(b)(1)(B) of the Internal Revenue Code during a 60 month period beginning January 1, 2011.

The information submitted indicates that you intend to operate as an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi) of the Code during the 60 month period.

Based on your proposed activities and support, it is held that you can reasonably be expected to terminate your private foundation status under section 507(b)(1)(B) of the Code. Accordingly, you will be treated as a public charity described in sections 509(a)(1) and 170(b)(1)(A)(vi) of the Code for an advance ruling period of 60 months beginning January 1, 2011.

Within 90 days after the end of your 60 month period, you must establish to the satisfaction of the Internal Revenue Service that you have qualified as an organization which meets the requirements of paragraph (1), (2), or (3) of section 509(a) of the Code for the 60 month period. If you do establish that fact, you will be so classified for all purposes beginning with the first day of the first taxable year of the 60 month period and, thereafter, so long as you continue to meet the requirements of section 509(a)(1), (2), or (3). If, however, you do not meet these requirements for the 60 month period, you will be classified as a private foundation as of the first day of the first taxable year of the 60 month period.

If you satisfy the requirements of section 507(b)(1)(B) of the Code at the end of your 60 month period, you will not be subject to the provisions of section 507(a), (c), or (g) of the Code.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until the Service makes a final determination of your foundation status.

JEFF GORDON CHILDRENS FOUNDATION

You are required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as a Private Foundation, until you complete your 60 month termination and are classified as a section 509(a)(1) organization. Form 990-PF must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000 or 5 percent of your gross receipts (whichever is less), for failure to file a return on time unless there is reasonable cause for the delay. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

If you do not pay the tax imposed by section 4940 of the Code for any taxable year or years during the 60 month period, and it is subsequently determined that such tax is due for such year or years, you will be liable for interest in accordance with section 6601 of the Code. Since any failure to pay such taxes during the 60 month period is due to reasonable cause, the penalty under section 6651 with respect to the tax imposed by section 4940 shall not apply.

If the heading of this letter indicate that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

Lois G. Lerner

Director, Exempt Organizations

V. Jennan

Enclosure(s):
Form 872

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization		Employer identification number
The Jeff Gordon Children's Fou	undation	56-2174163
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the General	Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) organ	nization can check boxes for both the General Rule and a S	Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990-EZ, property) from any one contributor Complet	, or 990-PF that received, during the year, contributions totale Parts I and II. See instructions for determining a contribu	aling \$5,000 or more (in money or tor's total contributions
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(vi), to	(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supphat checked Schedule A (Form 990 or 990-EZ), Part II, line 13, e year, total contributions of the greater of (1) \$5,000 or (2,0-EZ, line 1 Complete Parts I and II	16a, or 16b, and that
during the year, total contributions of more t	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 exclusively for religious, charitable, scientific, lichildren or animals. Complete Parts I, II, and III	from any one contributor, terary, or educational
during the year, contributions exclusively for \$1,000 If this box is checked, enter here the charitable, etc., purpose Do not complete a	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received religious, charitable, etc., purposes, but no such contribution total contributions that were received during the year for any of the parts unless the General Rule applies to this orgale, etc., contributions totaling \$5,000 or more during the year	ons totaled more than an <i>exclusively</i> religious, inization because
990-PF), but it must answer 'No' on Part IV, line	the General Rule and/or the Special Rules does not file Sc e 2, of its Form 990, or check the box on line H of its Form e filing requirements of Schedule B (Form 990, 990-EZ, or 9	990-EZ or on its Form 990-PF,

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)	Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2015
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1 of

5 of Part I

Name of organization
The Jeff Gordon Children's Foundation

Employer identification number 56-2174163

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Jeffery Gordon and related entities 4325 Papa Joe Hendrick Blvd Charlotte, NC 28262	\$201,314.	Person X Payroll X Noncash X (Complete Part II for
(a) Number	(b) Name, address, and ZIP + 4	(c) Total	(d) Type of contribution
		contributions	
2	NASCAR		Person X Payroll
	PO Box 2875	\$5,000.	Noncash
_	Daytona Beach, FL 32120		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Village Pantry 1410 Commonwealth Dr Ste 202 Wilmington, NC 28403	\$48,019.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Speedway Children's Charities		Person X
	PO Box 18747	\$34,475.	Payroll Noncash
	Charlotte, NC 28218		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Pepsico		Person X
	100 Summit Lake Drive	\$ 5,000.	Payroll Noncash
	Valhalla, NY 10595		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	Flashes of Hope	-	Person X
	6009 Landerhaven Dr., Suite I	\$157 <u>,</u> 735.	Payroll
	Mayfield Heights, OH 44124	_	(Complete Part II for noncash contributions)

Schedule	R	(Form 990)	990-F7	or 990-PF)	(2015)
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5 of Part I

Name of organization

The Jeff Gordon Children's Foundation

Employer identification number 56-2174163

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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GMR Marketing Group 5000 South Towne Drive New Berlin, WI 53151	\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Keneric Group LLC 1196 Highway 14 Knoxville, TN 37934	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Axalta Coating Systems LLC PO Box 69 Glen Mills, PA 19432	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_	CBRE 5404 Basswood Lane Austin, TX 78723	\$ <u>11,472.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_	True Speed Enterprises Inc 5644 West 74th Street Indianapolis, IN 46278	\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_	Weld Racing LLC 6600 Stadium Drive Kansas City, MO 64129	\$ <u>7,500</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions)

	Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2015)
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5 of Part I

Name of organization The Jeff Gordon Children's Foundation Page 3 of Employer identification number 56-2174163

rarial Contributors (see instructions) Use duplicate copies of Part additional space is need	Part I	Contributors (see instructions)) Use duplicate copies of Part Lif additional space is neede	d
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_	Barrett-Jackson Auction 7400 E Monte Cristo Ave	\$500,000.	Person X Payroll Noncash (Complete Part II for
(a) Number	Scottsdale , AZ 85260 (b) Name, address, and ZIP + 4	(c) Total	(d) Type of contribution
14_	Skyview Memorial Lawn Mortuary 200 Rollingwood Drive Vallejo, CA 94591	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15_	Fox Sports Productions Inc 10201 West Pico Blvd Los Angeles, CA 90035	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(2)	(b)	(6)	(4)
(a) Number	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Number		Total contributions	Type of contribution Person X Payroll
Number	Name, address, and ZIP + 4 Bourne Capital Partners LLC 550 South Caldwell St Ste 900	contributions	Person X Payroll Noncash (Complete Part II for
16	Name, address, and ZIP + 4 Bourne Capital Partners LLC 550 South Caldwell St Ste 900 Charlotte, NC 28202 (b)	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
16_ (a) Number	Name, address, and ZIP + 4 Bourne Capital Partners LLC 550 South Caldwell St Ste 900 Charlotte, NC 28202 Name, address, and ZIP + 4 Pine Lake Preparatory Inc 104 Yellow Wood Circle	\$5,000. (c) Total contributions	Type of contribution Person X Payroll

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5 of Part I

The Jeff Gordon Children's Foundation

Employer identification number

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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19_	MSC Industrial Supply Co. 75 Maxess Road Melville, NY 11747	\$6,055.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20_	Performance Refinish Supply, Inc 315 W Franklin St Evansville, IN 47110	\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21_	Starkey Laboratories Inc 6700 Washington Avenue S. Eden Prairie, MN 55344	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22_	Motorsports Charities Inc PO Box 2875 Daytona Beach , FL 32120	\$ <u>28,975.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23_	Mattioili Foundation Pocono Raceway Box 500 Long Pond, PA 18334	\$24,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24_	Bruce Miller 1407 Waverly Road Highland Park, IL 60035	\$1 <u>0,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions)

Schedule I	R	(Form	990	990-F7	or 990-PF)	(2015	ś١
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Name of organization

Employer identification number

The Je	eff Gordon Children's Foundation	56-2:	<u>174163 </u>
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u> _	Myron Gordin 1230 IA-14 Knoxville, IA 50168	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26_	Christina Tyrell 9016 Grant Avenue Manassas, VA 20110	\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27_	James_Allred 8817_Heartstone_Court Terrell, NC 28682	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28_	Hendrick BMW 6950 E. Independence Blvd Charlotte, NC 28227	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Tonya Bruce 201 North Tryon St Suite 900 Charlotte, NC 28202	\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)

1 to

1 of Part II

Name of organization

ige I

Employer identification number

The Jeff Gordon Children's Foundation

56-2174163

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	015 Chevrolet Corvette and computers	 \$ 65,400	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
· · · · · · · · · · · · · · ·		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

1 to

1 of Part III

lame of organization The Jeff Gordon Children's Foundation			Employer identification number 56-2174163	
Part III		c., contributions to organize be year from any one contributed appleting Part III, enter the total of Enter this information once. See in	ations described in section 501(c)(7), (8), or. Complete columns (a) through (e) and exclusively religious, charitable, etc.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	N/A			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relation		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address	(e) Transfer of gift	Relationship of transferor to transferee	