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# Form 990-PF

Department of the Treasury Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

| For                             | alend           |  | and ending               |               | <del></del>   |   |  |  |  |  |
|---------------------------------|-----------------|--|--------------------------|---------------|---|---|--|--|--|--|
| G C                             | heck a          |  | tum of a former public o |               |   | Final return  |  |  |  |  |
|                                 | the IR          |  | RELINGTON                | Name          |   | loyer identification num                                  | ber                                      |  |  |  |
| Oth                             | erwise          | , YOUTH FOUNDATION   | <del></del>              |               | B Telephone number (see page 10 of the instructions) 972-556-9394 |   |  |  |  |  |
| •                               | print           | Number and street (or P O box number if mail is not delivered  | to street address)       | Room/suite    |   |   |  |  |  |  |
|                                 | type.<br>Specif | ONE COWBOYS PARKWAY  |                          |               |   | mption application is pend                                |  |  |  |  |
|                                 | uction          | Only or sound, said and sound  | 75063                    |               |   | oreign organizations, check                               | ·· · · —                                 |  |  |  |
| H C                             | heck to         | ype of organization: X Section 501(c)(3) exempt private  |                          |               | 1   | oreign organizations meetir<br>5% test, check here and at | _  |  |  |  |
| $\overline{}$                   |                 |  | e private foundation     | •             |   | vate foundation status was                                |  |  |  |  |
|                                 |                 | ket value of all assets at end   J Accounting method:  | X Cash Acci              | ual           | 4   | on 507(b)(1)(A), check here                               | <b>⊾</b> 1                               |  |  |  |
| of                              | year (f         | rom Part II, col. (c), Other (specify)   |                          |               | F If the  | foundation is in a 60-mont                                | h termination                            |  |  |  |
|                                 | e 16) 🎚         |  | be on cash basis )       | •             |   | r section 507(b)(1)(B), che                               |  |  |  |  |
| P                               | urt i           | Analysis of Revenue and Expenses (The  | (a) Revenue and          | ٠             |   |   | (d) Disbursements                        |  |  |  |
|                                 |                 | total of amounts in columns (b), (c), and (d) may not necessantly equal the amounts in column (a) (see page 11 of the instructions)) | expenses per<br>books    | (b) Net inco  | vestment<br>ome   | (c) Adjusted net income                                   | for chantable purposes (cash basis only) |  |  |  |
|                                 | 1               | Contributions, gifts, grants, etc , received (attach schedule)   | 500,000                  | - <del></del> |   |   | (02011 52010 0111)                       |  |  |  |
|                                 | 2               | Check ▶ ☐ If the foundation is <b>not</b> required to attach Sch. B  | `                        |               |   |   |  |  |  |  |
|                                 | _3 _            | Interest on savings and temporary cash investments   |                          |               |   |   |  |  |  |  |
|                                 | 4               | Dividends and interest from securities   |                          |               |   |   |  |  |  |  |
|                                 | 5a              | Gross rents  |                          |               |   |   | ,  |  |  |  |
| Φ                               | Ь               | Net rental income or (loss)  |                          |               |   |   |  |  |  |  |
| Revenue                         | 6a              | Net gain or (loss) from sale of assets not on line 10  |                          |               |   |   |  |  |  |  |
| <b>8</b>                        | b               | Gross sales price for all assets on line 6a  |                          |               |   |   |  |  |  |  |
| æ                               | 7 -             | Capital gain net income (from Part IV, line 2)   |                          | ·····         | 0   |   | ì  |  |  |  |
|                                 | 8               | Net short-term capital gain  |                          |               |   | 0   |  |  |  |  |
|                                 | 9               | Net short-term capital gain Income modifications Gross sales less returns & allowances Less: Cost of goods soid                      |                          |               | ······  |   |  |  |  |  |
|                                 | 10a             | Gross sales less returns & allowances  |                          |               | <del>,,</del>   |   |  |  |  |  |
|                                 |                 | Less: Cost of goods sold  Gross profit or (loss) (street schedule)   |                          |               |   |   |  |  |  |  |
|                                 | C               | Siege President (1996)   |                          |               |   |   |  |  |  |  |
|                                 | 11              | Other income (attach schedule)   | 500,000                  |               |   |   | 144                                      |  |  |  |
|                                 | 12              | Total. Add lines 1 through 11 CPN.  Compensation of officers, directors trustees, etc.   | 500,000                  |               | 0   | 0   |  |  |  |  |
| 88                              | 14              | Other employee salanes and wages   |                          |               |   |   |  |  |  |  |
| penses                          | 15              | Pension plans, employee benefits   | <del></del>              |               |   | <u> </u>  |  |  |  |  |
| eg.                             | 16a             | Legal fees (attach schedule)   |                          |               |   | <del></del>   | <u> </u>                                 |  |  |  |
| Ж                               | ь               | Accounting fees (attach schedule)  |                          |               |   |   |  |  |  |  |
| Α                               | c               | Other professional fees (attach schedule) STMT 1   | 92                       | _             |   |   | 92                                       |  |  |  |
| at t                            | 17              | Interest   |                          |               |   |   |  |  |  |  |
| <u>s</u>                        | 18              | Taxes (attach schedule) (see page 14 of the instructions) STMT 2   | 339                      |               |   |   | 339                                      |  |  |  |
| 듣                               | 19              | Depreciation (attach schedule) and depletion   |                          |               |   |   |  |  |  |  |
| 퉏                               | 20              | Occupancy  |                          |               |   |   |  |  |  |  |
| ₹ π                             | 21              | Travel, conferences, and meetings  |                          |               |   |   |  |  |  |  |
| and Adminis                     | 22              | Printing and publications  |                          |               |   |   |  |  |  |  |
| ğ                               | 23              | Other expenses (att. sch.) STMT 3  | 400                      |               |   |   | 400                                      |  |  |  |
| rating                          | 24              | Total operating and administrative expenses.   |                          |               |   |   |  |  |  |  |
| Operating and Administrative Ex |                 | Add lines 13 through 23  | 831                      |               | 0   | ļ   | 831                                      |  |  |  |
| Ö                               | 25              | Contributions, gifts, grants paid  | 67,600                   | <b></b>       | ••••••••  | _   | 67,600                                   |  |  |  |
|                                 | 26              | Total expenses and disbursements. Add lines 24 and 25  | 68,431                   |               | 0   | 0   | 68,431                                   |  |  |  |
|                                 | 27              | Subtract line 26 from line 12:   | 404 500                  |               | (   |   | Í  |  |  |  |
|                                 | a               | Excess of revenue over expenses and disbursements  | 431,569                  |               |   |   | •  |  |  |  |
|                                 | b               | Net investment income (if negative, enter -0-)   |                          |               | 0   |   |  |  |  |  |
|                                 | <u> </u>        | Adjusted net income (if negative, enter -0-)   | L                        | Ŧ ,           |   | 0   | <b>!</b>                                 |  |  |  |

| ~3                       | Part II  | Balance Sheets Attached schedules and amounts in the description column  | Beginning of year                                | End o          | r year                |
|--------------------------|----------|--|--|----------------|-----------------------|
| _                        | F ### ## | should be for end-of-year amounts only. (See instructions )  | (a) Book Value                                   | (b) Book Value | (c) Fair Market Value |
|                          | 1        | Cash—non-interest-bearing  | 509,166  | 40,835         | 40,835                |
|                          | 2        | Savings and temporary cash investments   | 931,942  | 1,831,942      | 1,831,942             |
|                          | 3        | Accounts receivable ▶  |  |                |                       |
|                          |          | Less: allowance for doubtful accounts ▶  |  |                |                       |
|                          | 4        | Pledges receivable ▶   |  |                | ,,                    |
|                          |          | Less: allowance for doubtful accounts ▶  |  |                |                       |
|                          | 5        | Grants receivable  |  |                |                       |
|                          | 6        | Receivables due from officers, directors, trustees, and other  |  |                |                       |
| 1                        |          | disqualified persons (attach schedule) (see page 16 of the   |  |                |                       |
| ı                        |          | instructions)  |  |                |                       |
|                          | 7        | Other notes and loans receivable (att. schedule)   |  | ,              |                       |
|                          |          | Less: allowance for doubtful accounts ▶  | [  |                |                       |
| g                        | 8        | Inventories for sale or use  |  |                |                       |
| Assets                   | 9        | Prepaid expenses and deferred charges  |  |                |                       |
| B                        | 10a      | Investments—U.S and state government obligations (attach schedule)   |  |                |                       |
|                          | b        | Investments—corporate stock (attach schedule)  |  |                |                       |
| - 1                      | C        | Investments—corporate bonds (attach schedule)  |  |                |                       |
| ı                        | 11       | Investments—land, buildings, and equipment basis   |  |                |                       |
| - 1                      | ••       | Less accumulated depreciation (attach sch.)  | ·  | •              |                       |
|                          | 12       | Investments—mortgage loans   |  |                |                       |
|                          | 13       | Investments—other (attach schedule)  |  |                |                       |
|                          | 14       | Land, buildings, and equipment basis   |  |                |                       |
|                          |          | Less, accumulated depreciation (attach sch.)   | · '  | •              |                       |
| 1                        | 15       | Other assets (describe ▶ )   |  |                |                       |
|                          | 16       | Total assets (to be completed by all filers—see the  |  |                |                       |
|                          | .0       | Instructions Also, see page 1, item I)   | 1,441,108  | 1,872,777      | 1,872,777             |
| ┪                        | 17       | Accounts payable and accrued expenses  | 2,112,233  |                |                       |
| ı                        | 18       | Grants payable   |  |                |                       |
| Liabilities              | 19       | Deferred revenue   |  |                |                       |
| ≣                        | 20       | Loans from officers, directors, trustees, and other disqualified persons   |  |                |                       |
| ap                       | 21       | Mortgages and other notes payable (attach schedule)  |  |                | •                     |
| Ï                        | 22       | Other liabilities (describe ► SEE STATEMENT 4 )  |  | 100            | ÷                     |
|                          | 23       | Total liabilities (add lines 17 through 22)  | 0  | 100            |                       |
| ٦                        | 23       | Foundations that follow SFAS 117, check here   | <del>                                     </del> | 100            |                       |
| S                        |          | and complete lines 24 through 26 and lines 30 and 31.  | İ  |                |                       |
| Ces                      | 24       | Unrestricted   |  |                |                       |
| a                        | 25       | Temporarily restricted   |  |                |                       |
| Net Assets or Fund Balan | 26       | Permanently restricted   |  |                |                       |
| 9                        | 20       | Foundations that do not follow SFAS 117, check here ▶   X  | <del></del>                                      | · · · · · ·    |                       |
| ш                        |          | and complete lines 27 through 31.  |  |                |                       |
| F                        | 27       | Capital stock, trust principal, or current funds   |  |                |                       |
| 0                        | 28       | Paid-in or capital surplus, or land, bldg., and equipment fund   | <del></del>                                      | ···            | ,                     |
| 흕                        | 29       | Retained earnings, accumulated income, endowment, or other funds   | 1,441,108  | 1,872,677      |                       |
| 88                       | 30       | Total net assets or fund balances (see page 17 of the  | 1,441,100  | 1,012,011      | ,                     |
| ţ                        | 30       | instructions)  | 1,441,108  | 1 072 677      |                       |
| ž                        | 31       | Total liabilities and net assets/fund balances (see page 17  | 1,441,100  | 1,872,677      |                       |
|                          | 31       | of the instructions)   | 1,441,108  | 1 072 777      |                       |
|                          | Part I   | ·  | 1,441,100  | 1,872,777      | <u> </u>              |
|                          |          | net assets or fund balances at beginning of year—Part II, column (a), line 30 (must  | agrae with                                       | <del></del>    |                       |
|                          |          | net assets or furto balances at beginning of year—Part II, column (a), line 30 (must of-year figure reported on prior year's return) | agree will                                       |                | 1 441 100             |
|                          |          | regear rigure reported on prior year's return)   |  | 1              | 1,441,108             |
|                          |          |  |  | 2              | 431,569               |
|                          |          | r increases not included in line 2 (itemize)   |  | 3              | 1 070 677             |
|                          |          | ines 1, 2, and 3   |  | 4              | 1,872,677             |
|                          |          | eases not included in line 2 (itemize)   | line 20  | . 5            | 1 970 677             |
| _                        | o rotal  | net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b),  | inie 30  | 6              | 1,872,677             |

| Part IV Capital Gains a  | nd Loss                           | es for Tax on Investme                  | nt Income             |  |                                       |  |
|--|-----------------------------------|---|-----------------------|--|---------------------------------------|--|
| (a) List and descri<br>2-story brick war   | (c) Date acquired (mo., day, yr)  | (d) Date sold<br>(mo , day, yr )        |                       |  |                                       |  |
| 1a N/A   |                                   |   |                       |  |                                       |  |
| b  |                                   | ···                                     |                       |  |                                       |  |
| С  |                                   |   |                       |  |                                       |  |
| <u>d</u>   |                                   |   |                       |  |                                       |  |
| 0  |                                   | (f) Depreciation allowed                |                       | r other basis                          |                                       |  |
| (e) Gross sales price  |                                   | n or (loss)<br>) minus (g)              |                       |  |                                       |  |
| a  |                                   |   |                       |  |                                       | · <del>-</del> ·                                   |
|  |                                   |   |                       |  |                                       | <del> </del>                                       |
| <u>c</u>   |                                   | <u>.</u>                                |                       |  |                                       |  |
| <u>d</u>   |                                   |   |                       |  | <u>.</u>                              |  |
| Complete only for assets showing   | gain in col                       | lumn (h) and owned by the four          | dation on 12/31/69    |  | (I) O (O .1                           | (1)  |
| (i) F M V as of 12/31/69   | , g                               | (j) Adjusted basis<br>as of 12/31/69    | (k) Exces             | ss of col (i)<br>(j), if any           | col. (k), but not                     | (h) gain minus<br>less than -0-) or<br>om col (h)) |
| a  |                                   |   |                       | (),,                                   |                                       | <u> </u>   |
| b  |                                   |   |                       |  |                                       | <del></del>  |
| c  |                                   |   |                       |  |                                       |  |
| d  |                                   |   |                       |  | · · · · · · · · · · · · · · · · · · · |  |
| 0  |                                   |   |                       |  |                                       |  |
| 2 Capital gain net income or (net ca   | apital loss)                      | If gain, also enter in F                |                       |  | _2                                    |  |
| 3 Net short-term capital gain or (los  | s) as defin                       |   |                       |  |                                       |  |
| If gain, also enter in Part I, line 8,   | column (c)                        | (see pages 13 and 17 of the in          | structions).          |  |                                       |  |
| If (loss), enter -0- in Part I, line 8   |                                   | • | <u></u>               |  | 3                                     |  |
|  |                                   | tion 4940(e) for Reduc                  |                       |  | ne                                    |  |
| (For optional use by domestic private  | foundation                        | s subject to the section 4940(a)        | tax on net investme   | ent income.)                           |                                       |  |
| If section 4940(d)(2) applies, leave this  | is part blan                      | k.                                      |                       |  |                                       | NT / N   |
| Was the foundation liable for the sect   | ion 4942 ta                       | x on the distributable amount o         | f any year in the bas | e period?                              | es No                                 | N/A  |
| If "Yes," the foundation does not quali  | ify under se                      | ection 4940(e) Do not complete          | this part.            |  | <del></del>                           |  |
| 1 Enter the appropriate amount in e  | each colum                        | n for each year; see page 18 of         | the instructions befo | ore making any entries                 | 3.                                    |  |
| (a)  Base penod years  Calendar year (or tax year beginning  | ıın)                              | (b) Adjusted qualifying distribution    | s Net value           | (c)<br>of noncharitable-use ass        |                                       | (d)<br>tribution ratio<br>divided by col (c))      |
| 2008   |                                   |   |                       | ,                                      |                                       |  |
| 2007   |                                   |   |                       |  |                                       |  |
| 2006   |                                   |   |                       |  |                                       |  |
| 2005   |                                   |   |                       |  |                                       |  |
| 2004   |                                   |   |                       |  |                                       |  |
| • Table Cond as long (d)   |                                   |   |                       |  |                                       |  |
| 2 Total of line 1, column (d)  | E waar baar                       |   |                       |  | .   2                                 |  |
| 3 Average distribution ratio for the   | -                                 | =                                       | 2 by 5, or by the     |  |                                       |  |
| number of years the foundation h   | ias oeen in                       | existence ir less than 5 years          |                       |  |                                       |  |
|  |                                   |   |                       |  |                                       |  |
| 4 Enter the net value of noncharital   | ble-use ass                       | sets for 2009 from Part X, line 5       |                       |  | . 4                                   |  |
| <ul><li>4 Enter the net value of noncharital</li><li>5 Multiply line 4 by line 3</li></ul>                           | ble-use ass                       | eets for 2009 from Part X, line 5       |                       |  | . 4                                   |  |
|  |                                   |   |                       |  | •                                     |  |
| <ul><li>5 Multiply line 4 by line 3</li><li>6 Enter 1% of net investment incom</li></ul>                             |                                   |   |                       |  | 5                                     |  |
| 5 Multiply line 4 by line 3  |                                   |   |                       | ···· · · · · · · · · · · · · · · · · · | 5                                     |  |
| <ul><li>5 Multiply line 4 by line 3</li><li>6 Enter 1% of net investment incom</li></ul>                             | <br>ne (1% of F                   | Part I, line 27b)                       |                       |  | 5                                     |  |
| <ul><li>5 Multiply line 4 by line 3</li><li>6 Enter 1% of net investment incom</li><li>7 Add lines 5 and 6</li></ul> | <br>ne (1% of F<br>n Part XII, li | Part I, line 27b)                       |                       | rt using a 1% tax rate.                | 5 6 7 8                               |  |

| 71 17        | 990-PF (2009) GENE & JERRY JONES FAMILY ARLINGTON 20-4346960   |  |                | P        | <u>age <b>4</b></u> |
|--------------|--|--|----------------|----------|---------------------|
| Pa           | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the Instru                      | uctions  | ·              |          |                     |
| 1a           | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.                              | 1  | 11/4           |          |                     |
|              | Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)                                    |  |                | ,        |                     |
| b            | Domestic foundations that meet the section 4940(e) requirements in Part V, check   | <del>                                     </del> | <u>.</u>       |          |                     |
|              | here and enter 1% of Part I, line 27b  |  | ,              |          |                     |
| С            | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of                                    | Ī  |                |          |                     |
|              | Part I, line 12, col (b)   |  |                |          |                     |
| 2            | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                        | <u>:</u>   |                | _        | 0                   |
| 3            | Add lines 1 and 2  | <b>-</b>   |                | _        |                     |
| 4            | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                      | <del>'</del>                                     |                |          | 0                   |
| 5            | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  | <u>:</u>   |                |          | 0                   |
| 6            | Credits/Payments:  | I  | 1              |          |                     |
| а            | 2009 estimated tax payments and 2008 overpayment credited to 2009  | 1  | •              |          |                     |
| þ            | Exempt foreign organizations—tax withheld at source  | ı  |                |          |                     |
| C            | Tax paid with application for extension of time to file (Form 8868)  6c  | ı  |                |          |                     |
| d            | Backup withholding erroneously withheld 6d 6d  | 1  |                |          |                     |
| 7            | Total credits and payments Add lines 6a through 6d   | <u>,   </u>                                      |                |          |                     |
| 8            | Enter any <b>penalty</b> for underpayment of estimated tax. Check here from 2220 is attached                                     | 3  |                |          |                     |
| 9            | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  | ,  |                | -        |                     |
| 10           | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  | 5  |                |          |                     |
| 11           | Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11   |  |                |          |                     |
| Pa           | rt VII-A Statements Regarding Activities   |  |                |          |                     |
| 1a           | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it                 |  |                | Yes      | No                  |
|              | participate or intervene in any political campaign?  |  | 1a             |          | X                   |
| . <b>b</b> . | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19                 |  |                |          |                     |
|              | of the instructions for definition)?   |  | 1 <sub>b</sub> |          | X                   |
|              | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials                  | •  |                |          |                     |
|              | published or distributed by the foundation in connection with the activities.  |  |                |          |                     |
| С            | Did the foundation file Form 1120-POL for this year?   |  | 10             | i        | X                   |
| d            | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:                               | •  |                |          |                     |
|              | (1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$  |  |                | . ]      |                     |
| е            | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed                    |  |                | - 1      |                     |
| _            | on foundation managers > \$  |  |                | - 1      |                     |
| 2            | Has the foundation engaged in any activities that have not previously been reported to the IRS?                                  |  | 2              | 1        | X                   |
| _            | If "Yes," attach a detailed description of the activities.   | • •  | .   -          |          | -                   |
| 3            | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of                |  |                |          |                     |
| •            | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                         |  |                |          | ¥                   |
| 4a           | Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                      |  | 4a             |          | X                   |
| b            | If "Yes," has it filed a tax return on Form 990-T for this year?   | N/2  |                |          | -                   |
| 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 4945) satisfied either:                                |  |                |          |                     |
| •            | By language in the governing instrument, or  |  |                |          |                     |
|              | By state legislation that effectively amends the governing instrument so that no mandatory directions that                       |  |                |          |                     |
|              | conflict with the state law remain in the governing instrument?  |  |                | v        |                     |
| 7            | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV |  | 6              | X        |                     |
|              | Enter the states to which the foundation reports or with which it is registered (see page 19 of the                              |  | 7              | <u> </u> | -                   |
| 8a           | instructions) NONE   |  |                |          |                     |
| <b>h</b>     | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General                     |  |                |          |                     |
| b            | (or designate) of each state as required by General Instruction G? If "No," attach explanation                                   |  |                | -        | •                   |
| 0            |  | ••   | 8b_            | X        | <u> </u>            |
| 9            | 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page                   |  |                |          |                     |
| 40           | 27)? If "Yes," complete Part XIV   |  | 9              | <u> </u> | X                   |
| 10           | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their                   |  |                | 4-       |                     |
|              | names and addresses STMT 5   |  | <u> </u>       | X        | <u> </u>            |
|              |  |  | Form <b>99</b> | ひーピト     | (2009)              |

| Form     | 990-PF (2009) GENE & JERRY JONES FAMILY ARLINGTON 20-4346960   |      | Р   | age 5      |
|----------|--|------|-----|------------|
| P        | art VII-A Statements Regarding Activities (continued)  |      |     |            |
| 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 page 20 of the instructions)   | 11   |     | X          |
| 12       | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before   |      |     |            |
|          | August 17, 2008?   | 12   |     | X          |
| 13       | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  | 13   | X   |            |
|          | Website address ► N/A  |      |     |            |
| 14       | The books are in care of ▶ THOMAS WALKER  Telephone no. ▶ 972 -  | 556- | 939 | 4          |
|          | ONE COWBOYS PARKWAY  | _    |     |            |
|          | Located at ► IRVING, TX ZIP+4 ► 7506   | 3.   |     | _          |
| 15       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here  |      |     | <b>▶</b> ∐ |
| ···      | and enter the amount of tax-exempt interest received or accrued during the year  |      |     |            |
| Pi       | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required  | ŧ    |     |            |
|          | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  |      | Yes | No         |
| 1a       | Dunng the year did the foundation (either directly or indirectly):   |      |     |            |
|          | (1) 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?  Yes  X No  |      |     |            |
|          |  |      |     |            |
|          | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No  (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)?  | 1    |     |            |
|          | (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.)   | _    | 1   |            |
| <b>b</b> | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations   |      | 1   |            |
| -        | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A  | 16   |     | ĺ          |
|          | Organizations relying on a current notice regarding disaster assistance check here   |      |     |            |
| С        | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that   |      |     |            |
|          | were not corrected before the first day of the tax year beginning in 2009?  N/A  | 1c   |     |            |
| 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)).   |      |     |            |
| а        | At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and  |      |     |            |
|          | 6e, Part XIII) for tax year(s) beginning before 2009?  |      |     |            |
|          | If "Yes," list the years ▶ 20 . , 20 . , 20 , 20   |      |     |            |
| þ        | 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   |      |     | ŀ          |
|          | all years listed, answer "No" and attach statement—see page 20 of the instructions.)  N/A  | 2b   | ļ   |            |
| С        | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.   |      |     |            |
| 2-       | ▶ 20 , 20 , 20   |      |     |            |
| 3a       | at any time during the year?  Yes  Yes   |      |     |            |
| ь        | If "Yes," did it have excess business holdings in 2009 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 2009.)  | 3ь   | 1   | 1          |
| 4a       | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | 4a   | 1   | X          |
| b        | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its   | 1    |     |            |
|          | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?   | 4b   |     | x          |

| опт | n 990-PF (2009) GENE & JERRY JONES FAMILY ARLI  | NGTON                                   | 20-4     | 346960  |           |  |              | P                     | age 6       |
|-----|---|---|----------|---|-----------|--|--------------|-----------------------|-------------|
| P   | art VII-B Statements Regarding Activities for Which Form  | 4720 May                                | Be Re    | equired (conf                                   | inuec     | i)   |              |                       |             |
| 5a  | During the year did the foundation pay or incur any amount to                                   |   |          |   |           |  |              |                       |             |
|     | (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4               | 945(e))?                                |          |   | Yes       | X No   |              |                       |             |
|     | (2) Influence the outcome of any specific public election (see section 4955); or to             | carry on,                               |          |   |           |  |              |                       |             |
|     | directly or indirectly, any voter registration drive?   |   |          | 🗆   | 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 than a charitable, etc., organization              | described in                            |          |   |           | _  |              |                       |             |
|     | section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instr                | ructions)                               |          | П   | Yes       | X No   | ,            |                       |             |
|     | (5) Provide for any purpose other than religious, charitable, scientific, literary, or          | • • •                                   | • •      | —   |           | _  |              |                       |             |
|     | purposes, or for the prevention of cruelty to children or animals?                              |   |          |   | Yes       | X No   |              |                       | ĺ           |
| b   | If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unde           | r the exception                         | ons desc | ribed in  |           | _  |              |                       |             |
|     | Regulations section 53.4945 or in a current notice regarding disaster assistance                |   |          |   |           | N/A  | 5b           |                       |             |
|     | Organizations relying on a current notice regarding disaster assistance check he                |   |          | •   | •         | $\prod_{i} f_{i}$  |              |                       |             |
| С   | If the answer is "Yes" to question 5a(4), does the foundation claim exemption fro               | • •                                     |          |   |           | _  | -            |                       |             |
|     | because it maintained expenditure responsibility for the grant?                                 |   |          | n/a 🗌   | Yes       | No   |              | 7                     |             |
|     | If "Yes," attach the statement required by Regulations section 53.4945-5(d)                     |   | ••       |   |           |  |              |                       |             |
| 6a  | Did the foundation, during the year, receive any funds, directly or indirectly, to pa           | v premiums                              |          |   |           |  |              |                       |             |
|     | on a personal benefit contract?   | , ,                                     |          |   | Yes       | X No   |              |                       |             |
| ь   | Did the foundation, during the year, pay premiums, directly or indirectly, on a per             | sonal benefit                           | contract |   |           | ···  | 6b           |                       | x           |
| _   | if "Yes" to 6b, file Form 8870.   |   |          | • • •   |           |  |              |                       |             |
| 7a  | At any time during the tax year, was the foundation a party to a prohibited tax she             | elter transacti                         | on?      | П   | Yes       | X No   |              |                       |             |
| b   | If yes, did the foundation receive any proceeds or have any net income attributat               |   | •        | · · · · · · · ·                                 |           | N/A  | 7b           |                       |             |
|     | art VIII Information About Officers, Directors, Trustees, F                                     |   |          |   | Paid      | Employe  |              |                       |             |
| •   | and Contractors   |   |          | g,g,  |           |  | ,            |                       |             |
| 1_1 | List all officers, directors, trustees, foundation managers and their compens                   | ation (see pa                           | ge 22 o  | f the instruction                               | ıs).      |  |              |                       |             |
|     | (a) Name and address  | (b) Title, an hours pe                  | r week   | (c) Compensation<br>(If not paid, enter<br>-0-) | en<br>pla | Contributions to<br>ployee benefit<br>and deferred                     |              | opense a              |             |
|     |   |   |          | - ,   | °         | ompensation  | -            |                       |             |
| SI  | EE STATEMENT 6  |   |          |   | ]         |  |              |                       |             |
|     | <u> </u>  | _                                       |          |   | -         |  | <del> </del> |                       |             |
|     |   | 1                                       |          |   | Ì         |  |              |                       |             |
|     | · · · · · · · · · · · · · · · · · · ·   |   |          |   | +         |  |              |                       |             |
|     |   |   |          | 1   | 1         |  | 1            |                       |             |
|     |   | <del></del>                             |          |   | +         |  | 1            |                       |             |
|     |   | 1                                       |          |   | 1         |  |              |                       |             |
| _   |   |   |          | 1   |           |  |              |                       |             |
| 2   | Compensation of five highest-paid employees (other than those included of finding enter "NONE." | on line 1—se                            | e page 2 | 23 of the instruc                               | tions).   |  |              |                       |             |
|     | it none, enter NONE.  |   |          | ı   | 1         |  |              | _                     |             |
|     | (a) Name and address of each employee paid more than \$50,000                                   | (b) Title, an<br>hours pe<br>devoted to |          | (c) Compensation                                | er<br>pla | Contributions to<br>nployee benefit<br>ns and deferred<br>compensation |              | opense a<br>er allowa |             |
| N   | ONE   |   | -        |   |           |  |              |                       |             |
| •   | <del></del>   | 1                                       |          |   |           |  | 1            |                       |             |
| _   |   |   |          |   |           |  |              |                       |             |
|     |   | ``                                      |          |   | 1         |  | 1            |                       |             |
|     |   |   |          |   |           |  | 1            |                       |             |
| •   |   |   |          | [   |           |  |              |                       |             |
|     |   |   |          |   | $\top$    |  | 1            |                       |             |
|     |   | 1                                       |          | }   |           |  | 1            |                       |             |
|     |   |   |          |   | $\top$    |  | 1            |                       | <del></del> |
|     |   | 1                                       |          | 1   |           |  | 1            |                       |             |
| Γot | al number of other employees paid over \$50,000   | <del>-</del>                            |          |   |           |  | _            | $\overline{}$         |             |

| and Contractors (continued)   |                                |                  |
|---|--------------------------------|------------------|
| Five highest-paid independent contractors for professional services (see page 23 of the instruction   | tions). If none, enter "NONE." |                  |
| (a) Name and address of each person paid more than \$50,000   | (b) Type of service            | (c) Compensation |
| ONE   |                                |                  |
|   |                                |                  |
|   |                                |                  |
|   |                                |                  |
|   |                                |                  |
| I number of others receiving over \$50,000 for professional services  | ••                             | ▶                |
| art IX-A Summary of Direct Charitable Activities  |                                |                  |
| art IX-A Summary of Direct Charitable Activities  |                                |                  |
| t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a janizations and other beneficianes served, conferences convened, research papers produced, etc. | s the number of                | Expenses         |
| N/A   |                                |                  |
|   |                                |                  |
| <u> </u>  |                                |                  |
|   |                                |                  |
|   |                                |                  |
|   | <u> </u>                       | <u> </u>         |
|   |                                |                  |
|   |                                |                  |
|   |                                | <del> </del>     |
|   |                                |                  |
| · · · · · · · · · · · · · · · · · · ·   |                                |                  |
| art IX-B Summary of Program-Related Investments (see page 24 of the ins   | etructions)                    |                  |
| scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.   | structions;                    | Amount           |
| N/A   |                                | Amount           |
|   |                                |                  |
|   |                                |                  |
|   |                                |                  |
|   |                                |                  |
| other program-related investments See page 24 of the instructions   |                                |                  |
| Care programmonum invocations are page 47 or are monatures  |                                |                  |
|   | 1                              |                  |

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Total. Add lines 1 through 3

| Form | 1 990-PF (2009) GENE & JERRY JONES FAMILY ARLINGTON 20-4346960   |               | Page <b>8</b> |
|------|--|---------------|---------------|
| P    | Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.) | gn fou        | ndations,     |
| 1    | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,                      |               | <u> </u>      |
| •    | purposes   |               |               |
| а    | Average monthly fair market value of securities  | 1a            | 1,081,942     |
| b    | Average of monthly cash balances   | 1b            | 472,378       |
| C    | Fair market value of all other assets (see page 24 of the instructions)  | 1c            | 0             |
| d    | Total (add lines 1a, b, and c)   | 1d            | 1,554,320     |
|      | Reduction claimed for blockage or other factors reported on lines 1a and   |               |               |
| _    | 1c (attach detailed explanation)   | <b> </b> ,  , |               |
| 2    | Acquisition indebtedness applicable to line 1 assets   | 1 2 1         | 0             |
| 3    | Subtract line 2 from line 1d   | 3             | 1,554,320     |
| 4    | Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of                   |               |               |
|      | the instructions)  | 4             | 23,315        |
| 5    | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4                   | 5             | 1,531,005     |
| 6    | Minimum investment return. Enter 5% of line 5  | 6             | 76,550        |
| _    | art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operations        | erating       |               |
| •    | foundations and certain foreign organizations check here   | orazing       |               |
| 1    | Minimum investment return from Part X, line 6  | 1             | 76,550        |
| 2a   | Tax on investment income for 2009 from Part VI, line 5   |               | ,             |
| b    | Income tax for 2009 (This does not include the tax from Part VI.)  | 1 1           |               |
| С    | Add lines 2a and 2b  | 2c            |               |
| 3    | Distributable amount before adjustments. Subtract line 2c from line 1  | 3             | 76,550        |
| 4    | Recovenes of amounts treated as qualifying distributions   | 4             |               |
| -5-  | Add lines 3- and 4   | 5             | 76,550        |
| 6    | Deduction from distributable amount (see page 25 of the instructions)  | 6             |               |
| 7    | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,                            |               |               |
|      | line 1   | 7             | 76,550        |
| P    | Qualifying Distributions (see page 25 of the instructions)   |               |               |
| 1    | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                             | 1.            |               |
| а    | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26  | 1a            | 68,431        |
| b    | Program-related investments—total from Part IX-B   | 1b            |               |
| 2    | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,                       |               |               |
|      | purposes   | 2             |               |
| 3    | Amounts set aside for specific charitable projects that satisfy the  |               |               |
| а    | Suitability test (prior IRS approval required)   | 3a            |               |
| b    | Cash distribution test (attach the required schedule)  | 3h            |               |

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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 page 26 of the instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years.

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68,431

68,431

4

| P  | It XIII Undistributed Income (see page 26 of the     | e instructions)                         |                                       |   |   |
|----|--|---|---------------------------------------|---|---|
| 1  | Distributable amount for 2009 from Part XI,          | (a)<br>Corpus                           | (b)<br>Years prior to 2008            | (c)<br>2008                             | (d)<br>2009                                       |
|    | line 7   |   |                                       |   | 76,550  |
| 2  | Undistributed income, if any, as of the end of 2009: |   |                                       |   | ·   |
| а  | Enter amount for 2008 only                           |   | ,                                     |   |   |
| b  | Total for prior years: 20 , 20 , 20                  |   |                                       | •                                       | ,   |
| 3  | Excess distributions carryover, if any, to 2009:     | *                                       |                                       |   | n   |
| а  | From 2004  |   |                                       |   |   |
| b  | From 2005  | ,                                       |                                       |   | 4   |
| C  | From 2006  |   |                                       | ,                                       | .,  |
| d  | From 2007 4,655                                      |   |                                       | • ,                                     | ,   |
| 0  | From 2008 3,658                                      |   |                                       |   |   |
| f  | Total of lines 3a through e                          | 8,313                                   |                                       | ٠,                                      | ,   |
| 4  | Qualifying distributions for 2009 from Part XII,     |   |                                       | 7 |   |
|    | line 4: ▶ \$ 68,431                                  |   |                                       |   | ,   |
| а  | Applied to 2008, but not more than line 2a           |   | 4.44444                               |   |   |
| b  | Applied to undistributed income of prior years       |   |                                       | •                                       |   |
|    | (Election required—see page 26 of the instructions)  |   |                                       |   |   |
| C  | Treated as distributions out of corpus (Election     |   |                                       |   |   |
|    | required—see page 26 of the instructions)            |   |                                       |   |   |
| d  | Applied to 2009 distributable amount                 | ,                                       |                                       |   | 68,431  |
| 0  | Remaining amount distributed out of corpus           |   |                                       |   |   |
| 5  | Excess distributions carryover applied to 2009       | 8,119                                   |                                       |   | 8,119   |
|    | (If an amount appears in column (d), the same        |   |                                       |   |   |
|    | amount must be shown in column (a) )                 |   |                                       | •                                       |   |
| 6  | Enter the net total of each column as                |   |                                       | į                                       |   |
|    | indicated below:                                     |   |                                       | -                                       |   |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5      | 194                                     |                                       |   |   |
| b  |  | •                                       |                                       |   |   |
|    | line 4b from line 2b                                 |   |                                       | <b>,</b>                                | · ÷   |
| C  | Enter the amount of prior years' undistributed       |   |                                       |   |   |
|    | income for which a notice of deficiency has          |   |                                       | ·                                       |   |
|    | been issued, or on which the section 4942(a)         | -                                       |                                       |   | ´ .   |
|    | tax has been previously assessed                     |   |                                       |   | :   |
| d  | Subtract line 6c from line 6b. Taxable               |   |                                       |   |   |
|    | amount—see page 27 of the instructions               | ,                                       |                                       |   |   |
| 0  | Undistributed income for 2008 Subtract line          | · · · · · · · · · · · · · · · · · · ·   |                                       |   | *****   |
|    | 4a from line 2a. Taxable amount—see page             |   |                                       |   |   |
|    | 27 of the instructions                               |   |                                       | -                                       |   |
| f  | Undistributed income for 2009 Subtract lines         |   |                                       |   |   |
|    | 4d and 5 from line 1 This amount must be             |   |                                       |   |   |
|    | distributed in 2010                                  |   |                                       |   | o   |
| 7  | Amounts treated as distributions out of corpus       |   |                                       | ·                                       |   |
|    | to satisfy requirements imposed by section           |   | ,                                     | ,                                       |   |
|    | 170(b)(1)(F) or 4942(g)(3) (see page 27 of the       |   | · "                                   |   | ,   |
|    | instructions)  |   | ,                                     |   | <b>;</b>  |
| 8  | Excess distributions carryover from 2004 not         |   |                                       |   | **************************************            |
|    | applied on line 5 or line 7 (see page 27 of the      |   | (5)                                   |   | ,   |
|    | instructions)  |   |                                       | <b>)</b> ( )                            |   |
| 9  | Excess distributions carryover to 2010.              |   | · · · · · · · · · · · · · · · · · · · | , | <del>, , , , , , , , , , , , , , , , , , , </del> |
|    | Subtract lines 7 and 8 from line 6a                  | 194                                     |                                       |   |   |
| 10 | Analysis of line 9                                   |   | , , , , , , , , , , , , , , , , , , , |   |   |
| а  | Excess from 2005                                     | i .                                     |                                       |   |   |
| ь  | Excess from 2006                                     | (                                       |                                       | ٠,                                      |   |
| c  | Excess from 2007                                     | ,                                       |                                       | ·                                       | I   |
| d  | Excess from 2008 194                                 |   | Ī                                     |   | <b>*</b> .  |
| 6  | Excess from 2009                                     |   | <i>'</i>                              | `                                       | <b>!</b>  |
| _  |  | *************************************** | •                                     | L                                       | <del></del>                                       |

| ********* | 990-PF (2009) GENE & JERRY  |  |                          |                      |                | ···ostics () | Page 10                  |
|-----------|---|--|--------------------------|----------------------|----------------|--------------|--------------------------|
|           | rt XIV Private Operating Fou  |  |                          |                      | alt VII-A,     | question 9)  |                          |
| 1a        | If the foundation has received a ruling or of<br>foundation, and the ruling is effective for 2  |  |                          | 3                    |                |              |                          |
| b         |   | er the foundation is a private operating foundation described in section 4942(j)(3) or |                          |                      |                |              | 42(j)(5)                 |
| 2a        | Enter the lesser of the adjusted net  | Tax year   | ng loundation describe   | Prior 3 year         |                | 101 ] 149    | +2()(5)<br>T             |
| 20        | income from Part I or the minimum   | (a) 2009   | (b) 2008                 | (c) 2007             |                | (d) 2006     | (e) Total                |
|           | investment return from Part X for   | (2) 2000   | (5) 2555                 | (0) 2001             |                | (4) 2000     | <del> </del>             |
|           | each year listed  |  |                          |                      |                |              |                          |
| ь         | 85% of line 2a  |  |                          |                      |                |              |                          |
| c         | Qualifying distributions from Part XII,   |  |                          |                      |                |              |                          |
| ٠         | line 4 for each year listed   |  |                          |                      |                | ,            |                          |
| d         | Amounts included in line 2c not used directly   |  | <u> </u>                 |                      |                |              | <del> </del>             |
| -         | for active conduct of exempt activities   |  |                          |                      | <u>,</u>       |              |                          |
| 0         | Qualifying distributions made directly  | <del></del>  |                          |                      |                |              |                          |
| •         | for active conduct of exempt activities.  |  |                          |                      |                |              |                          |
|           | Subtract line 2d from line 2c   |  |                          |                      |                |              |                          |
| 3         | Complete 3a, b, or c for the  |  |                          |                      |                |              |                          |
| •         | alternative test relied upon  |  |                          |                      | }              |              |                          |
| 9         | "Assets" alternative test—enter:  |  |                          | ŀ                    |                |              |                          |
| u         | (1) Value of all assets   |  | :                        | İ                    |                |              |                          |
|           | (2) Value of assets qualifying under  |  |                          | <del> </del>         |                |              | †                        |
|           | section 4942(j)(3)(B)(i)  |  |                          |                      |                |              |                          |
| ь         | "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>t</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<br>organizations as provided in  |  |                          |                      |                |              |                          |
|           | section 4942(j)(3)(B)(iii)  |  |                          |                      | ŀ              |              |                          |
|           | (3) Largest amount of support from  | <u> </u>   |                          |                      |                |              | <del></del>              |
|           | an exempt organization  |  |                          | ]                    |                |              |                          |
|           | (4) Gross investment income   |  |                          |                      |                |              |                          |
| Pe        | rt XV Supplementary Inform  | nation (Complete   | this part only if t      | he foundatio         | n had \$5,0    | 00 or more   | in assets at             |
|           | any time during the ye  |  |                          |                      |                |              |                          |
| 1         | Information Regarding Foundation Man  | nagers:  |                          |                      |                |              |                          |
| а         | List any managers of the foundation who l   | have contributed more  | than 2% of the total co  | ntributions receive  | ed by the foun | dation       |                          |
|           | before the close of any tax year (but only i  | if they have contributed   | l more than \$5,000). (S | ee section 507(d)    | (2))           |              |                          |
|           | N/A   |  |                          |                      |                |              |                          |
| b         | List any managers of the foundation who   | own 10% or more of the   | e stock of a corporation | o (or an equally la  | rge portion of | the          | -                        |
|           | ownership of a partnership or other entity)   | of which the foundatio   | n has a 10% or greate    | interest             |                |              |                          |
|           | N/A   |  |                          |                      |                |              |                          |
| 2         | Information Regarding Contribution, G   |  | • • • • • •              |                      |                |              |                          |
|           |   | makes contributions to   |                          |                      |                |              |                          |
|           | unsolicited requests for funds. If the found  |  |                          | f the instructions)  | to individuals | or           |                          |
|           | organizations under other conditions, com   |  |                          |                      |                | ·            | <del></del>              |
| a         | The name, address, and telephone numb   | er of the person to who  | m applications should    | be addressed:        |                |              |                          |
|           | N/A   |  |                          |                      |                |              |                          |
|           | The form in a distance of the second of the |  | t                        |                      |                |              |                          |
| Ь         | The form in which applications should be  | submitted and informat   | tion and materials they  | should include:      |                |              |                          |
|           | N/A   |  | <del> </del>             |                      |                |              |                          |
| C         | Any submission deadlines.  N/A  |  |                          |                      |                |              |                          |
|           | Any restrictions or limitations on awards,  | euch as hu soccesshir  | al amon shows the first  | la leimela afticate  | <u> </u>       |              |                          |
| a         | N/A   | oud as by geographic   | ai areas, chantadie fiek | is, kinds of institu | uons, or other | ractors.     |                          |
|           |   | · · · · · · · · · · · · · · · · · · ·  | <del></del>              |                      |                |              | Co 000 DE (              |
|           |   |  |                          |                      |                |              | Form <b>990-PF</b> (2009 |

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year EQUEST THERAPEUTIC HORSEM 3800 TROY ROAD GENERAL **PURPOSE** 100 **WYLIE TX 75098** CITY OF ARLINGTON FIRE 620 W. DIVISION GENERAL **PURPOSE** 2,500 ARLINGTON TX 76010 BOYS AND GIRLS CLUBS 4816 WORTH ST GENERAL **PURPOSE** 65,000 DALLAS TX 72546 67,600 Total ▶ 3a Approved for future payment N/A **▶** 3b Total

| nter gross am                               |  | /ities                              |  |                  |  |   |
|---|--|-------------------------------------|--|------------------|--|---|
| ,   | ounts unless otherwise indicated.  | Unrelate (a) Business code          | (b) Amount                               | (c)<br>Exclusion | d by section 512, 513, or 514<br>(d)<br>Amount | (e) Related or exempt function income (See page 28 of |
| l Program se                                | rvice revenue  |                                     |  | code             |  | the instructions)                                     |
|   |  |                                     |  | <del></del>      |  |   |
|   | <del></del>  |                                     |  | <del>-</del>     |  |   |
|   |  |                                     | <u> </u>                                 |                  |  |   |
|   |  |                                     |  |                  |  |   |
|   |  |                                     |  | +                |  |   |
| a Fees a                                    | nd contracts from government agencies  |                                     |  | <del> </del>     |  |   |
|   |  |                                     | 1  |                  | <u>.</u>                                       |   |
| Interest on                                 | p dues and assessmentssavings and temporary cash investments   |                                     |  | 14               |  |   |
|   | and interest from securities   |                                     |  | 14               |  |   |
|   | ncome or (loss) from real estate:  |                                     |  |                  |  |   |
|   | nanced property  |                                     |  |                  |  |   |
|   | ot-financed property   |                                     |  |                  |  | -   |
| Net rental in                               | ncome or (loss) from personal property   |                                     |  |                  |  |   |
| Other inves                                 | tment income   |                                     |  |                  |  |   |
|   | s) from sales of assets other than inventory   |                                     |  |                  |  |   |
| Net income                                  | or (loss) from special events  |                                     |  |                  |  |   |
| •   | t or (loss) from sales of inventory  |                                     |  |                  |  |   |
|   | nue. a   |                                     |  |                  |  |   |
|   |  |                                     |  | <del></del>      | <del></del>                                    |   |
|   |  |                                     |  |                  |  |   |
|   |  |                                     |  | _                |  |   |
| Oubtetel A                                  | dd salivens (b) (d) and (a)  | _                                   |  | 0                | 0  |   |
|   | dd columns (b), (d), and (e)   |                                     |  | <u>UI</u>        | ·  |   |
| =-4.1 Add b=-40b (b) (d)d (-)               |  |                                     |  |                  | 42   | -   |
|   |  |                                     |  |                  | · · · · · · <sup>13</sup> _                    | - · · · · · · · · · · · · · · · · · · ·               |
| ee worksheel                                | in line 13 instructions on page 28 to verify calculations.   | )                                   | · · · · · · · · · · · · · · · · · · ·    | ourpose:         | · · · · ·                                      | -   |
| ee worksheel                                | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheet<br>Part XVI-E<br>Line No.      | in line 13 instructions on page 28 to verify calculations  Relationship of Activities to the Acc  Explain below how each activity for which income is  | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
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| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
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| ee worksheel<br>Part XVI-E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
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| ee worksheel<br>Part XVI-E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI•E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI•E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI•E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI•E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI-E<br>Line No.      | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |
| ee worksheel<br>Part XVI∗E<br>Line No.<br>▼ | in line 13 instructions on page 28 to verify calculations.  Relationship of Activities to the Acc  Explain below how each activity for which income is accomplishment of the foundation's exempt purpose | )<br>complishmer<br>reported in col | ent of Exempt F<br>umn (e) of Part XVI-/ | A contribute     | s ed importantly to the                        |   |

| Exempt Organizations  1 bid the organization directly or indeedly eagage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or a section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash  (2) Other assets  (3) Carthage of assets from a noncharitable exempt organization  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rental of facilities, equipment, or other assets  (5) Lorns or fana guarantees  (6) Performance of services or membership or fundnising solicitations  (5) Lorns or fana guarantees  (6) Performance of services or membership or fundnising solicitations  (6) Rental of the advance or the approximation of the solicities, equipment, miniming lists, other assets, or paid employees  (6) Heritage of the solicities, equipment, miniming lists, other assets, or paid employees  (7) Lorns of the solicities, equipment, miniming lists, other assets, or paid employees  (8) Lorns of the solicities, equipment, miniming lists, other assets, or paid employees  (9) Heritage of the solicities, equipment, miniming lists, other assets, or paid employees  (9) Lorns of the solicities, equipment, miniming lists, other assets, or paid employees  (1) Lords organization of the solicities organization organization organization organization organization organization organization organization organization organization organization organizations described in section 52(1) of the Code (other than execution 52(1) of the code of the solicities organization organization organization organization organization organization organization organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organi | Pa       | rt XVII                               | Information Rega                                | _  | nsfers To and Tra             | ansaction       | s and F       | Relationship                            | ps With No         | ncharitable     | ₽        |        |               |
|--|----------|---------------------------------------|---|--|-------------------------------|-----------------|---------------|---|--------------------|-----------------|----------|--------|---------------|
| n section 591(c) of the Code (other than section 501(c)(3) organizations) or a section 527, relating to political organizations?  1  | 1        | Did the on                            |   |  | in any of the following y     | with any other  | r omaniza     | ntion described                         |                    |                 |          | Yes    | No            |
| organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other basets (3) States of assets an anotharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reinhursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrising solicitations (6) Performance of services or membership or fundrising solicitations (7) States of the poods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value of the poods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, above in column (b) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value for the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value for the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value for the goods, other assets, or services received.  (a) Line no (b) Amend frequent for the Code (other than section 501(c)(3) or in section 527?    Yes   No   If Yes   Complete the following schedule.    N/A  | •        |                                       |   |  |                               |                 |               |   | ıl                 |                 |          |        |               |
| a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cate)  (2) Other isseets  (3) Other isseets  (4) Sales of seasets from a noncharitable exempt organization  (3) Porchases of seaset from a noncharitable exempt organization  (4) Reinbursement arrangements  (5) Canso or Coan guarantee  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (7) Sales of solicities, equipment, Imaling issts, other assets, or paid employees  (8) Information of services or membership or fundraising solicitations  (9) Loans or Coan guarantee  (1) Sales of coan guarantee  (1) Sales of coan guarantee  (1) Sales of coan guarantee  (1) Cate of coan guarantee  (1) Loans or Coan guarantee  (1) Loans or Coan guarantee  (1) Loans or Coan guarantee  (2) Performance of services or membership or fundraising solicitations  (3) Loans or Coan guarantee  (4) Information or services or membership or fundraising solicitations  (4) Information or services or membership or fundraising solicitations  (4) Information or services or membership or fundraising solicitations  (5) Loans or Coan guarantee  (6) Performance of services or membership or fundraising solicitations  (6) Name of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in the goods of the sacets, or services received.  (a) Loan on (b) Amount involved (c) Name of noncharitable exempt organizations  (a) Loans of Coangeles of the following accidedule.  (a) Loans of organization of the following accidedule.  (b) Type of organization organizations  (c) Description of relationship  (d) Description of relationship  (e) Descript |          |                                       |   | gian scodon  | oo ((o)(o) organization       | 3) OF III OCOGO | 1, 02, , 10   | idenig to police                        |                    |                 |          |        | É             |
| (1) Cash (2) Other assets b  Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchased of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundralising solicitations (7) Sales of assets to an anoncharitable exempt organization (8) Reimbursement arrangements (15) Loans or loan guarantees (8) Performance of services or membership or fundralising solicitations (8) Performance of services, or services given by the reporting fundration. If the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting fundration. If the following schedule is any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting fundration. If the following schedule. (a) Line no (b) Amount invoked (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and altaining arrangements  2a Is the foundation directly or indivedby affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(d)) or in section 5277  b If Yes, "complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of transfers, transactions, and altaining arrangements  N/A  Linder penalties of popury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and statements are followed to the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the schizocon fall of the s | а        | J                                     |   | tion to a none   | charitable exempt omar        | nization of     |               |   |                    |                 |          |        | į             |
| (2) Other assets b  Other transactions  (1) Sales of assets to an oncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Lona or ot ona quarantee  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (7) Performance of services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (9) Performance of services or membership or fundraising solicitations  (10) Type of organization or services of membership or fundraising solicitations  (11) Interval or large stress of the services of the services or membership or fundraising solicitations  (12) Performance of services or membership or fundraising solicitations  (13) Rental of to an opportunity of the services of the services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (9) Performance of services or membership or fundraising solicitations  (14) It is a service of the services or membership or fundraising solicitations  (15) Type of organization (15) Shown of the service of services or services conceived.  (16) Line no (16) Amount involved (17) Name of noncharitable exempt organizations  (17) Amount involved (17) Name of noncharitable exempt organizations  (18) Amount involved (19) Name of organization (19) Name of organization (19) Name of organizations (19) Name of organizations (19) Name of organization (19) Name of organization (19) Name of organization of organization (19) Name of organization (19) Name of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of organization of orga | u        |                                       | • •   |  | sianable exempt organ         | incontrol.      |               |   |                    |                 | 1a(1)    |        | x             |
| b Other transactions  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reinhursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrising solicitations  (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees  (8) Performance of services or membership or fundrising solicitations  (8) Performance of services or membership or fundrising solicitations  (8) Performance of services or membership or fundrising solicitations  (8) Performance of services or membership or fundrising solicitations  (8) Performance of services or membership or fundrising solicitations  (8) Performance of services or membership or fundrising solicitations  (8) Performance of services or membership or fundrising solicitations  (9) In the service of the above is "Yes," complete the following schedule. Column (9) the value of the production received less than fair market value of the goods, other assets, or services given by the reporting fundation. If the fundation received less than fair market value in any transaction or sharing arrangement, show in column (9) the value of the production received less than fair market value in any transaction or sharing arrangement, show in column (9) the value of the production received less than fair market value in any transaction or sharing arrangement (9) Amount involved (1) Amount in |          |                                       |   |  |                               |                 | • •-          |   | •                  |                 |          |        |               |
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| (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Sharing of facilities, equipment, mailing lats, other assets, or paid employees  (8) Performance of services or organization (b) X  (8) It is answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services greated.  (9) Lamount movived (c) Name of noncharitable exempt organization  (9) Lamount movived (c) Name of noncharitable exempt organization  (9) Lamount movived (c) Name of noncharitable exempt organization  (9) Lamount movived (c) Name of noncharitable exempt organization  (9) Type of organization  (1) Type of organization  (1) Type of organization  (1) Description of relationship  (1) Description of relationship  (1) Description of relationship  (1) Description of relationship  (2) Description of relationship  (3) Lamount and complete the following schedules and statements, and to this best of my knowledge and best of the column of complete the following schedules and statements, and to this best of my knowledge and best of the column of complete the following schedules and statements, and to this best of my knowledge and best of the column of complete the following schedules and statements, and to this best of my knowledge and best of the column of complete the following schedules and statements, and to this best of my knowledge and best of the column of complete the following schedules and statements, and to the best of my knowledge and best of the column of complete the following schedules and statements, and to the best of my knowledge and best of the following schedules and statements of the column of the column of complete the following schedules an | U        |                                       |   | hla avamnt o   | manization                    |                 |               |   |                    |                 | 11/11    |        | x             |
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| (8) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d if the answer to any of the above is "Yes;" complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of nonchamble exempt organization (d) Description of transfers, transactions, and shunng arrangements  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b if "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  1. The property of the part of the property of the part of the p |          | . ,                                   |   |  |                               |                 | •             |   |                    | • •             |          |        | _             |
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| d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in any transaction or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount microbid (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Name of organization (b) Type of organization (c) Description of relationship N/A  Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Declaration of preparer than the pengure of florar or trustee Date  Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Declaration of preparer from the pengure of florar or trustee Date  Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Declaration of preparer from the pengure florary trustee Date  Pengurer's exceptional pengure for the stations of pengurer or florary trustee Date  Pengurer's exceptional pengurery or florary trustee Date  Pengurer's exceptional pengurery or florary trustee Date  Pengurer's exceptional pengurery or florary trustee Date  Pengurer's exceptional pengurery or florary trustee Date  Pengurer's exceptional pengurery or florary trustee Date  Pengurer's exceptional pengurery or florary trustee Dat | _        | • -                                   |   |  | · ·                           |                 |               | • |                    |                 |          |        | $\overline{}$ |
| value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penathes of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and best, it is tox, correct, and complete. Declaration of preparer (other than texpaper or indicately) is self-employed. Splanture of officer or trustee  Preparer's signature or officer or trustee  Preparer's signature or officer or trustee    Preparer's signature or officer or trustee   Preparer's signature or officer or trustee   Preparer's signature or officer or trustee   Preparer's signature or organizations   Preparer's signature or organization   Preparer's signature organization   Preparer's signature organization   Preparer's signature organization   Preparer's signature organization   Preparer's signature organization   Preparer's signature organization   Preparer's signature organization   Preparer's signature   Preparer's signature organization   Preparer's signature   Preparer' |          | •                                     |   | -  |                               | -               | <br>(h) abaul | <br>d abomo abau                        | the four market    |                 | _ 16     | I      |               |
| value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactors, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) of insection 501(c) of the Code (other than section 501(c) of insection 501(c) of the Code (other than section 501(c) of the Code (other than  | a        |                                       | •   |  | -                             |                 |               |   |                    |                 |          |        |               |
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| 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277   |          |                                       |   |  |                               |                 |               |   |                    |                 | amana    | monte  |               |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  □ If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Asstruction   Preparer's signature of officer or trustee   Date   Date   Check if  |          |                                       | (b) Amount involved                             | (c) Name   | or noncharmable exempt on     | ganization      | (0)           | Description of the                      | ansters, transact  | ons, and snami  | arrange  | ments  |               |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Out   Date   Date   Date   Preparer's dentifying number (see Signature on officer or trustee   Date   Dat  | N/A      | A                                     |   |  |                               |                 |               |   |                    |                 |          |        |               |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Out   Date   Date   Date   Preparer's dentifying number (see Signature on officer or trustee   Date   Dat  |          |                                       | <del> </del>                                    |  |                               |                 |               |   |                    |                 |          |        |               |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Out   Date   Date   Date   Preparer's dentifying number (see Signature on officer or trustee   Date   Dat  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Out   Date   Date   Date   Preparer's dentifying number (see Signature on officer or trustee   Date   Dat  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       | ·- <del></del>                                  | <del></del>  | <del> </del>                  | <u>-</u>        | <del></del>   |   | <del></del>        | <del></del>     |          | -      |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    | <del> </del>    |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   | -  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   | <u></u>  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   | <u> </u>   |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No  |          |                                       |   |  |                               |                 |               |   |                    |                 |          |        |               |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Value   Check if signature or officer or trustee   Date   Check if self-employed   Preparer's identifying number (see Signature or page 30 of the instructions)  | 2a       | Is the fou                            | ndation directly or indirect                    | ly affiliated w  | ith, or related to, one or    | more tax-ex     | empt orga     | anizations                              |                    | -               |          |        |               |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Value   Check if signature or officer or trustee   Date   Check if self-employed   Preparer's identifying number (see Signature or page 30 of the instructions)  |          | described                             | I in section 501(c) of the C                    | Code (other th   | nan section 501(c)(3)) o      | r in section 5  | 277           |   |                    |                 |          | es 🛚 🗶 | No            |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Out    b        | If "Yes," o                           | complete the following sch                      | edule.   |                               |                 |               |   |                    |                 |          |        |               |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Old             |                                       | (a) Name of organization                        |  | (b) Type of organs            | zation          |               |   | (c) Description o  | relationship    |          |        |               |
| belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Clipit   Asstructions   Asstructions  |          | N/A                                   |   |  |                               |                 |               |   |                    |                 |          |        |               |
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| belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Clipit   Asstructions   Asstructions  |          | Under pen                             | alties of penury, I declare that                | I have examin  | ed this return, including acc | companying sci  | hedules an    | d statements, and                       | i to the best of m | y knowledge and | <u> </u> |        |               |
| Signature of officer or trustee  Date  Date  Date  Check if self-employed  Preparer's identifying number (see Signature on page 30 of the instructions)  431-21-5187  Firm's name (or yours if self-employed), address, 5604 EUPER LANE  Date  CT 0 6 2010  Check if self-employed  A31-21-5187  |          |                                       |   |  |                               |                 |               |   | which preparer     | has any knowled | ge       |        |               |
| Signature of officer or trustee  Date  Date  Date  Check if self-employed  Preparer's identifying number (see Signature on page 30 of the instructions)  431-21-5187  Firm's name (or yours if self-employed), address, 5604 EUPER LANE  Date  CT 0 6 2010  Check if self-employed  A31-21-5187  |          | N K                                   | 1-2   |  | <del></del>                   | 19              | 10/10         |   | A55+               | Wesur           | ~        |        |               |
| Firm's name (or yours if self-employed), address, 5604 EUPER LANE  Firm's name (or yours if self-employed), address, 5604 EUPER LANE  EIN > 71-0620055   | 0        | Signa                                 | ture of officer or trustee                      | _  |                               | Date            |               | <b>₽</b> ₹                              | ītie               |                 |          |        |               |
| Firm's name (or yours if self-employed), address, 5604 EUPER LANE  Firm's name (or yours if self-employed), address, 5604 EUPER LANE  EIN > 71-0620055   | 9        |                                       | <del></del>                                     | · · · · · · · · · · · · · · · · · · ·  |                               | ·               |               | )ate                                    | 1                  |                 |          |        |               |
| Firm's name (or yours if self-employed), address, 5604 EUPER LANE  Firm's name (or yours if self-employed), address, 5604 EUPER LANE  EIN > 71-0620055   | T        | _                                     | Prenarer's                                      | ۸ /  |                               |                 |               |   |                    | . 🗀 !           |          |        |               |
| Firm's name (or yours if self-employed), address, 5604 EUPER LANE  Firm's name (or yours if self-employed), address, 5604 EUPER LANE  EIN > 71-0620055   | <u> </u> | 무충즐                                   |   | -tt <an< td=""><td>MS, CPA</td><td></td><td><b>y</b>c</td><td>1 0 0 7010</td><td>seii-employed</td><td></td><td></td><td></td><td>-</td></an<> | MS, CPA                       |                 | <b>y</b> c    | 1 0 0 7010                              | seii-employed      |                 |          |        | -             |
|  | Ø        |                                       |   |  |                               | CPA'S           |               | <del></del>                             | <del>'</del>       |                 |          |        | <del></del> - |
|  |          | _ \$ \$                               | Firm's name (or yours if self-employed) address |  |                               | J D             |               |   |                    | FIN ▶ 71        | -062     | 2005   | <b>i</b> 5    |
|  |          |                                       | and ZIP code                                    |  |                               | 72903           |               | ·                                       |                    |                 |          |        |               |

#### Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No 1545-0047

2009

Name of the organization

GENE & JERRY JONES FAMILY ARLINGTON

YOUTH FOUNDATION

Employer identification number

20-4346960

| Organization type (check one):   |   |  |  |  |  |
|--|---|--|--|--|--|
| Filers of:   | Section:  |  |  |  |  |
| Form 990 or 990-EZ   | 501(c)( ) (enter number) organization   |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |  |  |  |  |
|  | 527 political organization  |  |  |  |  |
| Form 990-PF  | 501(c)(3) exempt private foundation   |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |  |  |  |
| -  | 501(c)(3) taxable private foundation  |  |  |  |  |
|  | vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See  |  |  |  |  |
| General Rule   |   |  |  |  |  |
| <b>—</b>   | g Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or contributor. Complete Parts I and II.  |  |  |  |  |
| Special Rules  |   |  |  |  |  |
| sections 509(a)(1) and   | For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. |  |  |  |  |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III   |   |  |  |  |  |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year |   |  |  |  |  |
| Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)   |   |  |  |  |  |

| chedule B   | 8 (Form 990, 990-EZ, or 990-PF) (2009)                           |   | Page 1 of 1 of Part   |  |  |
|---|--|---|---|--|--|
| ame of organization GENE & JERRY JONES FAMILY ARLINGTON |  | Employer identification number 20-4346960 |   |  |  |
| Part l  | Contributors (see instructions)                                  |   |   |  |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                | (c) Aggregate contributions               | (d) Type of contribution  |  |  |
| 1   | DALLAS COWBOYS FOOTBALL CLUB ONE COWBOYS PARKWAY IRVING TX 75063 | \$ 500,000                                | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |  |
| (a)<br>No.  | (b) Name, address, and ZIP + 4                                   | (c) Aggregate contributions               | (d) Type of contribution  |  |  |
|   |  |   | Person  |  |  |

(Complete Part II if there is a noncash contribution.)

Person Payroll Noncash 20-4346960

## **Federal Statements**

### Statement 4 - Form 990-PF, Part II, Line 22 - Other Liabilities

| Description              | Beginning of Year |    | End of<br>Year |  |  |
|--------------------------|-------------------|----|----------------|--|--|
| I/C JONES FAMILY CHARITY | \$                | \$ | 100            |  |  |
| <b>ΤΟΤΑ</b> Ι.           | \$ 0              | S  | 100            |  |  |

| 20-4346960   | Federal Statements | tatemen          | ts.   |            | •        |
|--|--------------------|------------------|---|------------|----------|
| Statement 6 - Form 990-PF  |                    | 1 - List of Of   | Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. | .ees, Etc. | ,        |
| Name and Address   | Title              | Average<br>Hours | Compensation  | Benefits   | Expenses |
| CHARLOTTE JONES ANDERSON<br>ONE COWBOYS PARKWAY<br>IRVING TX 75063 | PRESIDENT          | 12.00            |   | 0          | 0        |
| JERRAL W . JONES<br>ONE COWBOYS PARKWAY<br>IRVING TX 75063         | V. PRESIDENT       | 1.00             | 0   | 0          | 0        |
| ROBERT CLUCK<br>ONE COWBOYS PARKWAY<br>IRVING TX 75063             | V. PRESIDENT       | 1.00             | 0   | 0          | 0        |
| GEORGE MITCHELL<br>ONE COWBOYS PARKWAY<br>IRVING TX 75063          | SEC/TREAS          | 1.00             | 0   | 0          | 0        |
| THOMAS WALKER<br>ONE COWBOYS PARKWAY<br>IRVING TX 75063            | ASST. TREAS        | 1.00             | 0   | 0          | 0        |
| CONNIE TOEVS<br>ONE COWBOYS PARKWAY<br>IRVING TX 75063             | ASST. TREAS        | 1.00             | 0   | 0          | 0        |
| ALEC SHEINER<br>ONE COWBOYS PARKWY<br>IRVING TX 75063              | ASST. SECR.        | 1.00             | 0   | 0          | 0        |
|  |                    |                  |   |            |          |
|  |                    |                  |   |            |          |
|  |                    | -                |   |            |          |

# Form **8868**

(Rev. April 2009)
Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

| <u>nterna</u>     | l Revenue  | Service   |  |              |                   |                |
|-------------------|------------|---|--|--------------|-------------------|----------------|
| If                | you are t  | filing for an Automatic 3-Month Exten                   | sion, complete only Part I and check this box  | -            |                   | ► X            |
| ) If              | you are    | filing for an <mark>Additional (Not Automati</mark> c   | :) 3-Month Extension, complete only Part II (on page 2 of this fo  | rm).         |                   |                |
| <u>)o no</u>      | t compl    | ete Part II unless you have already be                  | en granted an automatic 3-month extension on a previously filed  | Form 8868    | 8                 |                |
| Pai               | rt I       | Automatic 3-Month Extension                             | on of Time. Only submit original (no copies neede  | d).          |                   |                |
| COL               | noration   | required to file Form 990-T and reques                  | ting an automatic 6-month extension—check this box and comple  | ete          |                   |                |
| art I             |            | required to the Form 550-1 and reques                   | ang an automatic o-month extension - oness and box and comple  |              |                   | ▶ □            |
|                   | • •        | ., ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                 |  |              |                   |                |
|                   | •          | , , ,   | erships, REMICs, and trusts must use Form 7004 to request an e   | extension o  | )T                |                |
|                   |            | ome tax returns.  |  |              |                   |                |
|                   |            |   | nically file Form 8868 if you want a 3-month automatic extension   |              | île               |                |
|                   |            |   | ration required to file Form 990-T). However, you cannot file Form   |              |                   |                |
|                   | -          |   | natic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8  |              |                   |                |
|                   |            | -   | Instead, you must submit the fully completed and signed page 2   |              | Form              |                |
| 3868.             | For mor    | e details on the electronic filing of this              | form, visit www.irs gov/efile and click on e-file for Charities & Nor  |              | ·                 |                |
| уре               | or         | Name of Exempt Organization                             |  | Employe      | er identification | number         |
| orint             |            | GENE & JERRY JONES                                      | S FAMILY ARLINGTON   |              |                   |                |
| ile by            |            | YOUTH FOUNDATION  |  | 20-4         | 346960            |                |
| lue da<br>iling y | our        | Number, street, and room or suite no ONE COWBOYS PARKWA |  |              |                   |                |
| etum<br>nstruc    |            |   | ZIP code. For a foreign address, see instructions.   |              |                   |                |
| 10000             | 201.0      | IRVING  | TX 75063   |              |                   |                |
| Chec              | k type of  | return to be filed (file a separate app                 |  |              |                   |                |
| $\sqcap$          | Form 99    | 0   | Form 990-T (corporation)   |              | Form 472          | 20             |
| П                 | Form 99    | 10-BL   | Form 990-T (sec. 401(a) or 408(a) trust)   |              | Form 522          | 27             |
|                   | Form 99    | 10-EZ   | Form 990-T (trust other than above)  |              | Form 606          | 69             |
| X                 | Form 99    | 0-PF  | Form 1041-A  |              | Form 887          | 70             |
|                   |            |   |  |              |                   |                |
|                   |            | are in the care of ► <b>THOMAS</b> No. ► 972-556-9394   | WALKER  FAX No. ▶  |              |                   |                |
|                   | •          |   | ce of business in the United States, check this box  |              |                   | ▶ □            |
|                   |            |   | on's four digit Group Exemption Number (GEN)   | . If this is | •                 | , <sub>—</sub> |
|                   |            |   | The state of the s | attach       |                   |                |
|                   | •          | names and EINs of all members the ex                    |  |              |                   |                |
|                   |            |   | a corporation required to file Form 990-T) extension of time   |              |                   |                |
| •                 |            |   | panization return for the organization named above. The extension  | n is         |                   |                |
|                   |            | organization's return for:                              | , <u>-</u>   |              |                   |                |
|                   | _          | calendar year 2009 or                                   |  |              |                   |                |
|                   |            | *   | and ending .   |              |                   |                |
|                   | _          |   |  |              |                   |                |
| 2                 | If this ta | x year is for less than 12 months, chec                 | ck reason.  Initial return Final return Change   | in accoun    | ting period       |                |
| 3a                | -          | •   | 990-T, 4720, or 6069, enter the tentative tax,   |              |                   |                |
|                   |            | nonrefundable credits. See instruction                  |  | 3 <u>a</u>   | \$                | 0              |
| þ                 | •          | •   | enter any refundable credits and estimated tax   |              | _                 | •              |
|                   |            | ts made. Include any prior year overpa                  |  | 3b           | \$                | 0              |
| С                 |            |   | clude your payment with this form, or, if required,  |              |                   |                |
|                   | -          |   | ng EFTPS (Electronic Federal Tax Payment   |              | 1                 | _              |
|                   |            | ). See instructions                                     | <del></del>  | 3c           | \$                | 0              |
|                   |            | u are going to make an electronic fund<br>instructions. | I withdrawal with this Form 8868, see Form 8453-EO and Form 8  | 879-EO       |                   |                |

| Form 8868 (Re   | lev. 4-2009)  |                                    |                   | Page 2           |
|---|---|------------------------------------|-------------------|------------------|
| If you are  | filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this I  | box                                |                   | ► X              |
| Note. Only cor  | mplete Part II if you have already been granted an automatic 3-month extension on a previously file   | d Form 8868.                       |                   |                  |
| <ul> <li>If you are:</li> </ul>   | filing for an Automatic 3-Month Extension, complete only Part I (on page 1).  | <u> </u>                           |                   |                  |
| Part II   | Additional (Not Automatic) 3-Month Extension of Time. Only file the origin  | al (no copie                       | <u>s needed).</u> | <u> </u>         |
| Type or<br>print  | Name of Exempt Organization  GENE & JERRY JONES FAMILY ARLINGTON  YOUTH FOUNDATION  |                                    | r identificatio   | number           |
| File by the extended due date for   | Number, street, and room or suite no. If a P.O. box, see instructions.  |                                    | use only          |                  |
| filing the return, See instructions.  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  IRVING  TX 75063  |                                    |                   |                  |
| Form 99   | 90-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720  | A                                  | <del></del>       | n 6069<br>n 8870 |
|   | t complete Part il if you were not already granted an automatic 3-month extension on a previou  | sly filed Form                     | 8868              |                  |
| If this is for for the whole a list with the nation of the whole a list with the nation of the list with the nation of the list with the nation of the list with the nation of the list with list with the list with the list with the list with the list wis | anization does not have an office or place of business in the United States, check this box or a Group Return, enter the organization's four digit Group Exemption Number (GEN) group, check this box  If it is for part of the group, check this box  ames and EINs of all members the extension is for.  In additional 3-month extension of time until 11/15/10  and ending ax year is for less than 12 months, check reason:  Initial return Final return Characterist the extension in detail why you need the extension  ITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO ACCURATE RETURN. | . If this is and attach and attach | ing period        | MPLETE           |
|   | pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, y nonrefundable credits. See instructions.  | 8a                                 | \$                | 0                |
|   | pplication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and   |                                    |                   |                  |
|   | ted tax payments made. Include any prior year overpayment allowed as a credit and any   |                                    |                   |                  |
|   | t paid previously with Form 8868.   | 8b                                 | \$                | 0                |
| c Balanc  | e Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit   |                                    |                   |                  |
|   | D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction   | ns. 8c                             | \$                | 0                |
|   | Signature and Verification  |                                    |                   |                  |
| Under penalties it is true, correc  | s of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ct, and complete, and that I am authorized to prepare this form.  | best of my knowle                  | •                 |                  |
| Signature >   | M. S. HOAWES, CH THE CPA  |                                    | Date              | AUG 0 2 2010     |
|   |   |                                    | Form 88           | 368 (Rev 4-2009) |