

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# SCANNED DEC 0 8 2011,

Form 990-PF

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

OMB No 1545-0052 2010

Department of the Treasury
Internal Revenue Service

Note. The
For calendar year 2010, or tax year beginning

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

For	calend	ar year 2010, or tax year beginning , a	and ending			-	
G	heck a	all that apply: Initial return Initial ret	urn of a former public	charity		Final return	<del>-</del>
		Amended return Add	ress change	Na	me change		
G	ENE	oundation AND JERRY JONES FAMILY ITIES			75	loyer identification num -2808490	
Nu	mber ar	nd street (or P O box number if mail is not delivered to street address	ss) Ro	om/suite	97	phone number (see page 1 2-556-9394	
		COWBOYS PARKWAY	<u></u>		1	mption application is pend	. —
	RVII	n, state, and ZIP code NG TX 75063				oreign organizations, chec	
		ype of organization: X Section 501(c)(3) exempt private	foundation			oreign organizations meet	
		1 4947(a)(1) nonexempt charitable trust Other taxable				5% test, check here and at	
		ket value of all assets at J Accounting method	X Cash Acc	rual		vate foundation status was on 507(b)(1)(A), check hei	
		ear (from Part II, col. (c), Other (specify)	LE Casii _ Acc	iuai		foundation is in a 60-mon	
	ie 16) l		be on cash basis.)			r section 507(b)(1)(B), che	
		Analysis of Revenue and Expenses (The total of	(a) Revenue and			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		l investment	(c) Adjusted net	for chantable
		the amounts in column (a) (see page 11 of the instructions) )	books		ncome	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,604,481		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	2	Check ▶ ☐ if the foundation is <b>not</b> required to attach Sch. B	, , , , , , , , , , , , , , , , , , ,	, ,,	, ,	200 2003 200	\$ 1/4 /
	3	Interest on savings and temporary cash investments					1 1 1 1 1 1 1 1 1 1 1 1
	4	Dividends and interest from securities				·	
Revenue	5a	Gross rents	· · · · · · · · · · · · · · · · · · ·				
	Ь	Net rental income or (loss)	<u> </u>	` `	***	mining man ex	100 C 100 C
ē	6a	Net gain or (loss) from sale of assets not on line 10					
ě	b	Gross sales price for all assets on line 6a	****	<u> </u>	<u></u>	770	
Œ	7   8	Capital gain net income (from Part IV, line 2)	<u> </u>		0	<u> </u>	
	9	Net short-term capital gain Income modifications		77.77		0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	10a	Gross sales less returns & allowances					16
	Ь	Less: Cost of goods sold	<del></del>		<del>~~~~~~~~~~~~~</del>	77,0	
	6	Gross profit or (loss) (attach schedule)			<del></del>		
	11	Other income (attach schedule) STMT 1	362			362	****
	12	Total, Add lines 1 through 11	1,604,843		0	362	
	13	Compensation of officers, directors, trustees, etc.	0			302	
šě	14	Other employee salaries and wages	<del>_</del> <del>_</del>		<del>-</del>	·	
ë	15	Pension plans, employee benefits					
홋	16a	Legal fees (attach schedule)					
Ш	b	Accounting fees (attach schedule)					
strative Expenses	c	Other professional fees (attach schedule) STMT 2	1,422				1,422
tra	17	Interest					
	18	Taxes (attach schedule) (see page 14 of the instructions)					
Ē	19	Depreciation (attach schedule) and depletion					5
B	20	Occupancy					
Ď	21	Travel, conferences, and meetings		<u> </u>		<del> </del>	
ë	22	Printing and publications					
Operating and Admin	23	Other expenses (att. sch) STMT 3	214			214	<del></del>
ati	24	Total operating and administrative expenses.	1 636		_		
Der	25	Add lines 13 through 23	1,636	7.05.7	<u>_</u> 0		1,422
ō	25 26	Contributions, gifts, grants paid  Total expenses and disbursements. Add lines 24 and 25	1,542,687 1,544,323	<del></del>		214	1,542,687
26 Total expenses and disbursements. Add lines 24 and 25 1,544,323 0 27 Subtractyline/26 from line it2:			214	1,544,109			
	2'a	Subtract ine 26 from line ft2: Excess of revenue over expenses and disbursements	60,520		100	87 X	
	ь	Net investment income (if negative) enter -0-)	00,320	<del></del>	<u>`</u> 0	<del></del>	***************************************
	1 1	Adjusted net income (innegative enter -0-)	27737		······································	148	* * V 22
For		Work Reduction Act Notice, see page 30 of the instructi					Form <b>990-PF</b> (2010)

DAA

OGDEN, UT

(a) List and desc	ribe the kind(s) of property solo	on investment in	come	(b) How acquired	(c) Date acquired	(d) Date solo
	arehouse; or common stock, 20			P—Purchase D—Donation	(mo , day, yr )	(mo , day, yr
N/A						
<del></del>	_ <del></del>			<u> </u>		
<del></del>	(7.5)			<u> </u>	#N #	L
(e) Gross sales price	(f) Depreciation a (or allowable			other basis nse of sale	(h) Gain (e) plus (f)	or (loss) minus (g)
<del></del>	<del> -</del>					
	<del> </del>			<del> </del>		
			<del></del>	<del></del>		
						<del></del>
Complete only for assets show	ing gain in column (h) and	owned by the foundat	ion on 12/31/6	<u> </u>	(D. Colon (Col	(h) mala munua
(I) F M V as of 12/31/69	(j) Adjusted b	esis	(k) Exces	s of coi (i) (j), if any	col (k), but not	(h) gain minus less than -0-) <b>or</b> om col (h))
	<u> </u>					
<del> </del>	<u> </u>				ļ	
Capital gain net income or (ne	t Capital Ioss) 4 -	iin, also enter in Part I, ess), enter -0- in Part I,	•		2	
Net short-term capital gain or if gain, also enter in Part I, line			ictions).			
If (loss), enter -0- in Part I, line	8		<u></u>		3	
art V Qualification	Under Section 4940(	e) for Reduced T	ax on Net	<u>Investment inc</u>	ome	
r optional use by domestic priv	ate foundations subject to t	the section 4940(a) tax	on net inves	tment income)		
ection 4940(d)(2) applies, leave	this part blank.					N/A
as the foundation liable for the s	ection 4942 tay on the dist	ributable amount of an		hase nemnd?		
is the loandation habit for the s						1 1 200 1 1
				base penou		∐ Yes ∐
Yes," the foundation does not q	ualify under section 4940(e	e). Do not complete the	s part	<u> </u>	atriae	Yes [
res," the foundation does not q	ualify under section 4940(e	e). Do not complete the ear; see page 18 of the	s part	pefore making any e	ntries	
(es," the foundation does not q Enter the appropriate amount (a) Base period years	ualify under section 4940(e in each column for each ye	e). Do not complete the	s part	<u> </u>	Dist	(d)
es," the foundation does not of Enter the appropriate amount (a) Base period years Calendar year (or tax year beginn	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
es," the foundation does not of Enter the appropriate amount (a) Base period years	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
es," the foundation does not of Enter the appropriate amount  (a)  Base period years  Calendar year (or tax year beginn)  2009	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
es," the foundation does not of Enter the appropriate amount  (a)  Base period years  Calendar year (or tax year beginn  2009  2008	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
es," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn  2009  2008  2007	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
es," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn  2009  2008  2007  2006	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
es," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn  2009  2008  2007  2006  2005	ualify under section 4940(e in each column for each ye	e). Do not complete the ear; see page 18 of the (b)	s part	pefore making any e	Dist	(d)
res," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d)	ualify under section 4940(e in each column for each ye ing in) Adjusted qu	e). Do not complete this ear; see page 18 of the (b) ualifying distributions	s part  instructions l	pefore making any e (c) of nonchantable-use as	sets (col (b) c	(d)
es," the foundation does not q Enter the appropriate amount  (a) Base period years Calendar year (or tax year beginn 2009 2008 2007 2006 2005  Total of line 1, column (d)	ualify under section 4940(e in each column for each ye ing in) Adjusted qu he 5-year base period—div	e). Do not complete the par; see page 18 of the (b) ualifying distributions	s part  instructions l	pefore making any e (c) of nonchantable-use as	sets (col (b) c	(d)
res," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d) Average distribution ratio for the number of years the foundation	ualify under section 4940(e in each column for each ye ing in) Adjusted quality he 5-year base period—div in has been in existence if	e). Do not complete the par; see page 18 of the (b) ualifying distributions  and the total on line 2 less than 5 years	Net value	pefore making any e (c) of nonchantable-use as	sets (col (b) c	(d)
res," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d) Average distribution ratio for the number of years the foundation	ualify under section 4940(e in each column for each ye ing in) Adjusted quality he 5-year base period—div in has been in existence if	e). Do not complete the par; see page 18 of the (b) ualifying distributions  and the total on line 2 less than 5 years	Net value	pefore making any e (c) of nonchantable-use as	sets (col (b) c	(d)
'es," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d) Average distribution ratio for the number of years the foundation.  Enter the net value of nonchal	ualify under section 4940(e in each column for each ye ing in) Adjusted quality he 5-year base period—div in has been in existence if	e). Do not complete the par; see page 18 of the (b) ualifying distributions  and the total on line 2 less than 5 years	Net value	pefore making any e (c) of nonchantable-use as	sets (col (b) c	(d)
Yes," the foundation does not quantities."  Enter the appropriate amount (a)  Base period years Calendar year (or tax year beginn 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the	nalify under section 4940(ein each column for each yeing in)  Adjusted quite 5-year base period—divin has been in existence if intable-use assets for 2010	e). Do not complete the par; see page 18 of the (b) ualifying distributions  ande the total on line 2 if less than 5 years from Part X, line 5	Net value	pefore making any e (c) of nonchantable-use as	2 3 4	(d)
res," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d) Average distribution ratio for the number of years the foundation  Enter the net value of nonchal	nalify under section 4940(ein each column for each yeing in)  Adjusted quite 5-year base period—divin has been in existence if intable-use assets for 2010	e). Do not complete the par; see page 18 of the (b) ualifying distributions  ande the total on line 2 less than 5 years from Part X, line 5	Net value	pefore making any e (c) of nonchantable-use as	2 3 4 5	(d)
Tes," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchate Multiply line 4 by line 3  Enter 1% of net investment in  Add lines 5 and 6	ualify under section 4940(ein each column for each yein each column for each yeing in)  Adjusted quite 5-year base period—divin has been in existence if intable-use assets for 2010 come (1% of Part I, line 27	e). Do not complete the par; see page 18 of the (b) ualifying distributions  ande the total on line 2 less than 5 years from Part X, line 5	Net value	pefore making any e (c) of nonchantable-use as	2 3 4 5 6	(d)
Tes," the foundation does not of Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginn)  2009  2008  2007  2006  2005  Total of line 1, column (d) Average distribution ratio for the number of years the foundation  Enter the net value of nonchal  Multiply line 4 by line 3  Enter 1% of net investment in	ualify under section 4940(ein each column for each yein each column for each yeing in)  Adjusted quite 5-year base period—divin has been in existence if intable-use assets for 2010 come (1% of Part I, line 27 come Part XII, line 4	e). Do not complete the par; see page 18 of the (b) ualifying distributions ande the total on line 2 less than 5 years from Part X, line 5	s part sinstructions l Net value	cefore making any er (c) of nonchantable-use as	2 3 4 5 6 7 8	(d)

Louin	990-PF (2010) GENE AND DERRI DONES FAMILI 75-2808490		<u>P</u>	age 4
Pe	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	77	.,	. ,
	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			
	here ▶ and enter 1% of Part I, line 27b	,		
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	`	٠,	. 4g (
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0
6	Credits/Payments:	, ```	3 <sup>'</sup>	
8	2010 estimated tax payments and 2009 overpayment credited to 2010	··· `		
ь	Exempt foreign organizations—tax withheld at source 6b	, .		٠,,
C	Tax paid with application for extension of time to file (Form 8868)	3°,	"	
d	Backup withholding erroneously withheld 6d 6d	(	1	
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
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			
11_	Enter the amount of line 10 to be Credited to 2011 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
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	16		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			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1	01
	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$		٠,	
8	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	/***		
	on foundation managers  \$		.,	١,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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			<b>\</b>
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48		X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
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.			7
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			3
	By language in the governing instrument, or	`	122	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>	ľ	`	
	conflict with the state law remain in the governing instrument?	_ 6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, coi (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	ه.	<b>'</b>	
	instructions) NONE			2
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			<b>)</b>
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	ļ
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses STMT 4	10	X	l

- OIII	1990-PF (2010) GENE AND JERRY JONES FAMILY /5-2808490		Р	<u>age 5</u>
P	rt 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	ļ	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N/A	13	X	<u>L</u>
14	The books are in care of ▶ THOMAS WALKER Telephone no. ▶ 972-	556-	939	4
	ONE COWBOYS PARKWAY	, , ,		-
	Located at ▶ IRVING ZIP+4 ▶ 7506	3		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		·	▶ [
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter	١,	(.a	/-ù
	the name of the foreign country			L
	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1	·	<del></del>
18	File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1.8	· ^^	( )
		\ \ \ \ \ \	٠,٠	-
	disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No	111	ŀ	1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			<b>'</b>
	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	1	77	
	foundation agreed to make a grant to or to employ the official for a period after	1.0	1	1, 1
	termination of government service, if terminating within 90 days.)  Yes X No			
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A	١	•	1
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here	1b		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		2	
_	were not corrected before the first day of the tax year beginning in 2010?  N/A	" 1c	t	-
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1		-
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	2	1	
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and	2	~~	
	6e, Part XIII) for tax year(s) beginning before 2010?	37	ŀ	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	133		1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		١	
_	all years listed, answer "No" and attach statement—see page 22 of the instructions.)  N/A	2b	ļ	<u> </u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  20 , 20 , 20 , 20	1 7	1	1 4
3a	▶ 20 , 20 , 20 , 20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	Ĺ		
Ou	at any time during the year?  Yes X No	17%	1	
ь	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or		1	
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	K	13.	<u> </u>
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			1
	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 2010.) N/A	3b		ľ.
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1	1.	1
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	<u> </u>	<u> </u>
	F	om <b>9</b> 9	0-PF	(2010)

	990-PF (2010) GENE AND JERRY JONES FAMILY		808490		Page 6
	rt VII-B Statements Regarding Activities for Which Form 4	720 May Be R	equired (cont	inued)	
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))?	⊔ \	′es 🗓 No	/'\
	(2) Influence the outcome of any specific public election (see section 4955), or to	o carry on,			6 100
	directly or indirectly, any voter registration drive?		\ \	'es X No	<b>"</b>
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	•	· · · · · · · · · · · · · · · · · · ·	'es X No	1 10 10
	(4) Provide a grant to an organization other than a charitable, etc., organization	described in			r ( 1 × 1 × 1
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instr			res X No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or		□ '	es 11 110	1 4 7 6
	purposes, or for the prevention of cruelty to children or animals?	euucationai		es X No	
_				'es 🗓 No	
þ	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under			/-	. ""     '
	Regulations section 53 4945 or in a current notice regarding disaster assistance		e instructions)?	, <u>, , , ,</u> N/A	5b
	Organizations relying on a current notice regarding disaster assistance check he	•		▶ 📙	
C	If the answer is "Yes" to question 5a(4), does the foundation claim exemption fro	m the tax	_		
	because it maintained expenditure responsibility for the grant?		. N/A 🗌 Y	'es 🗌 No	
	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	y premiums			
	on a personal benefit contract?	•		es X No	
ь	Did the foundation, during the year, pay premiums, directly or indirectly, on a per	sonal benefit contr			6b X
_	If "Yes" to 6b. file Form 8870.	oona bonon bonn	aoi	·	
70	At any time during the tax year, was the foundation a party to a prohibited tax sh	oltor transaction?	П,	es X No	
, a		•	<del></del>	/es X No N/A	
	If Yes, did the foundation receive any proceeds or have any net income attributa				7b
Pré	int VIII Information About Officers, Directors, Trustees, Fo	ungation man	agers, nigniy	Paid Employ	ees,
	and Contractors				
	lst all officers, directors, trustees, foundation managers and their compensa-	ion (see page 22	of the instruction	IS).	<del></del>
		(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evanges assessed
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred	(e) Expense account, other allowances
		devoted to position		compensation	
SE	E STATEMENT 5				
	• • • • • • • • • • • • • • • • • • • •				
					<del> </del>
	•				
		<u> </u>	L <u>.,</u>	<u> </u>	
2	Compensation of five highest-paid employees (other than those included on	line 1 — see pag	e 23 of the instru	ctions).	
	If none, enter "NONE."	1	·		
		(b) Title, and average		(d) Contributions to	(-) [
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other allowances
		devoted to position		compensation	
NC	NE				
		ł			
		<u> </u>			<u> </u>
•	• • • • • • • • • • • • • • • • • • • •		Ì		
		-	_		<del> </del>
		l	1		
					<del>                                     </del>
		1			
			1	ŀ	1
Tota	I number of other employees paid over \$50,000			·	, <b>-</b> 0
				E^	rm <b>990-PF</b> (2010
				FO.	### <b>339</b> -F1 (2010

orm 990-PF (2	010) GENE AND JERRY JONES FAMILY	75-	2808490	Page 7
Part VIII	Information About Officers, Directors, Trustees, Foun and Contractors (continued)	ndation Mar	nagers, Highly Paid Emp	loyees,
3 Five high	est-paid independent contractors for professional services (see page	23 of the inst	ructions). If none, enter "NONE	
	(a) Name and address of each person paid more than \$50,000		(b) Type of service	(c) Compensation
NONE			<u></u>	
		<u>.</u>		
•				
rotal number o	f others receiving over \$50,000 for professional services		<u> </u>	<u> </u>
Part IX-A	Summary of Direct Charitable Activities			
	ion's four largest direct charitable activities during the tax year Include relevant statist nd other beneficiaries served, conferences convened, research papers produced, etc		uch as the number of	Expenses
1 N/A		•	•	
2			•	
· · · · · · · · · · · · · · · · · · ·				
3				
4				
·····		<del></del>	·· · · · · · · · · · · · · · · · · · ·	<u> </u>
Part IX-B			instructions)	
	o largest program-related investments made by the foundation during the tax year on	lines 1 and 2		Amount
1 N/A		•		
		<u> </u>		
		, ,		
	rm-related investments. See page 24 of the instructions			
3				
Total Add loss	1 through 0	<del></del>		

Form **990-PF** (2010)

	1990-P-[2010] GENE AND JERRI JONES FAMILI /5-2808490		Page 8
.«Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	eign fou	ındations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1.1	
	purposes		
8	Average monthly fair market value of securities	40	47,960
ь	Average of monthly cash balances	1a   1b	47,300
c	Fair market value of all other assets (see page 25 of the instructions)	<del></del>	
d	Total (add lines 1a, b, and c)	1c	47,960
e	Reduction claimed for blockage or other factors reported on lines 1a and	10	47,300
·			
2	1c (attach detailed explanation) 1e C Acquisition indebtedness applicable to line 1 assets	<del>1</del> 1	^
3	Subtract line 2 from line 1d	3	47,960
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of	3	47,900
•	the instructions)	4	719
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	47,241
6	Minimum investment return. Enter 5% of line 5	6	2,362
777	art XI. Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private		2,302
	foundations and certain foreign organizations check here	operating	
1	Minimum investment return from Part X, line 6	11	2,362
2a	Tax on investment income for 2010 from Part VI, line 5	<del></del>	2,302
ь	Income tax for 2010 (This does not include the tax from Part VI.)	3	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,362
4	Recoveries of amounts treated as qualifying distributions	4	2,302
5	Add lines 3 and 4	5	2,362
6	Deduction from distributable amount (see page 25 of the instructions)	6	2,302
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII.	-	· · · · · · · · · · · · · · · · · · ·
•	line 1	7	2,362
		1-	2,302
. Pi	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	284	<u> </u>
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,544,109
þ	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 chantable projects that satisfy the	1.00	
8	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,544,109
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,544,109
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	ation	

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

	Track Undistributed income (see page 26 of	the instructions)	······································		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7		` , , ` ,	" (	2,362
2	Undistributed income, if any, as of the end of 2010:	3 milm 1 15		<u> </u>	<b>"</b> , ",
a	Enter amount for 2009 only		1 7 July 10 10 13		` XV y / ,
	Total for pпог years. 20 , 20 , 20			2 V. 1.73 15	
3	Excess distributions carryover, if any, to 2010		100 800		
8	From 2005		2 3 25	'`` """\	relate you
D	From 2006	and a niller "	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	クライ・ブリ	
-	From 2007 1,769,345 From 2008 1.706.541	11/1 11/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	" (		ilia valoro i
a		1.00 N. V.		42 m	1888 P. C. C. C.
f	From 2009 2,030,259 Total of lines 3a through e	6,680,659			
4	Qualifying distributions for 2010 from Part XII,	0,000,009	22 227 235. 3	<del></del>	, , , , , , , , , , , , , , , , , , ,
•	line 4: ▶ \$1,544,109	[[[, 48]]	1 m st 1 m 1 m	A	#
а	Applied to 2009, but not more than line 2a		" S. 377,	10.73 5.00 7	
	Applied to undistributed income of prior years		/		75 T. 12 T. 17
	(Election required—see page 26 of the instructions)			- ^^*/ 3/33	m (* 11
C	Treated as distributions out of corpus (Election		" () &		**************************************
	required—see page 26 of the instructions)		, , , , , , , , , , , , , , , , , , ,		
d	Applied to 2010 distributable amount		, , , , , , , , , , , , , , , , , , , ,		2,362
	Remaining amount distributed out of corpus	1,541,747		777	******
5	Excess distributions carryover applied to 2010		\$2 ° 22'' ',	". 3	<u> </u>
	(If an amount appears in column (d), the same	72.57		/// \ / // } /	
	amount must be shown in column (a) )	·	33 A. A.		300
6	Enter the net total of each column as	<b>%</b> .	3 7 4 1 18	, ,	3 1 1 1 1
	Indicated below:	/ / / // // / / / / / / / / / / / / /	,		Ship of the
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,222,406		100 1116	
Ь	Prior years' undistributed income. Subtract	`````		, , , ,	eres
	line 4b from line 2b			1886.0	5°74
C	Enter the amount of prior years' undistributed				1
	Income for which a notice of deficiency has				7,7
	been issued, or on which the section 4942(a)		ļ	(al., 11)	·
	tax has been previously assessed Subtract line 6c from line 6b. Taxable	my many grand and a second		<u></u>	
u	amount—see page 27 of the instructions			25/2 / 1/2/2	
e	Undistributed income for 2009. Subtract line	2 10.11 / a/			
•	4a from line 2a Taxable amount—see page		· " . ; "		3.32
	27 of the instructions		3 T. S		3,000
1	Undistributed income for 2010. Subtract lines			**************************************	<u></u>
	4d and 5 from line 1. This amount must be		1.00	4 / (	
	distributed in 2011			′′′′ ′′ ′	0
7	Amounts treated as distributions out of corpus		× / / /		1 44 A
	to satisfy requirements imposed by section		72.)		" Land
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		77.57 373		St. Comme
	instructions)		""(\$C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	eses (	3
8	Excess distributions carryover from 2005 not		1 3 3 minute	** ( )	1. 13 W
	applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011.				4
	Subtract lines 7 and 8 from line 6a	8,222,406	1 1 1 1 1 1 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	** 300 / Z
10	Analysis of line 9:	10000	5 L	### # 1	and the state of
a	Excess from 2006 1,174,514		1 1 2 3 2 2 1	· ~ ~ ~ ~ ~ .	
b	Excess from 2007 1,769,345				
C	Excess from 2008 1,706,541	1 15 17 5 4			1 1/2/
d	Excess from 2009 2,030,259			India Maria	Carried States
е	Excess from 2010 1,541,747	<u> </u>	2777 77 14	) 24°44's	

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

Any submission deadlines

N/A

factors: N/A

3 Grants and Contributions Paid During the	Year or Approved for I	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE STATEMENT 6				1,542,687
Total				1,542,68
b Approved for future payment				
N/A				
Total	<u> </u>	<u> </u>	. Þ 3b	

DAA

Form **990-PF** (2010)

Enter gross amounts unless otherwise indicated.		Unrelate	d business income	Evolude	d by section 512, 513, or 514	(e)	
	_		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue·		<u> </u>	<del></del>	<b>-</b>		ine insudentina )	
							· · · · · · · · · · · · · · · · · · ·
	<u> </u>				<del>                                     </del>		
	d				<del>                                     </del>		
							· · · · · · · · · · · · · · · · · · ·
	<u>-</u>		-				· · · · · · · · · · · · · · · · · · ·
		d contracts from government agencies			<u> </u>		
2		dues and assessments	<del></del>		<del> </del>		
		avings and temporary cash investments	<u> </u>		<del>                                     </del>		
4		nd interest from securities			<del>                                     </del>		
5		come or (loss) from real estate	1.3	N 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	35.7	3 ( ) , , , , , , , , , , , , , , , , , ,	y / /
		anced property	<u> </u>			·	
		-financed property		· · · · · · · · · · · · · · · · · · ·	<del>}</del>	-	
6	Net rental in	come or (loss) from personal property	<del>                                     </del>		<del>                                     </del>		
	Other investi	ment income	·	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		
		s) from sales of assets other than inventory			1		
	•	or (loss) from special events					
		or (loss) from sales of inventory			<u> </u>		
	Other revenu				†		
		BALL SALES			5	280	
		CLING INCOME			5	82	
	e		-	-			
12	Subtotal. Ad	d columns (b), (d), and (e)		C		362	C
		ne 12, columns (b), (d), and (e)			J	13	362
		in line 13 instructions on page 29 to verify calculation	ns)	••		_	
	Part XVI-B			ent of Exempt P	urpose	es	
	Line No.	Explain below how each activity for which income	is reported in o	column (e) of Part XVI	-A contrit	outed importantly to the	)
	_ ▼	accomplishment of the foundation's exempt purpoinstructions )	ses (other than	n by providing funds fo	r such p	urposes). (See page 29	9 of the
	N/A					· .	- · · · - <u>-</u>
					<u>-</u>		
	_						
			-				
_							
					•	<del></del>	
_							
_	-			<del></del>			
_							
_				···			
_							
_			·	······································			

		t, and complete Declaration of preparer (other the		Information of which prepared		
Paid Preparer	Print/Type preparer  M. SCOTT JA	's name MES	Preparer's signature  AL Sud JAM	es, cfa	1 1	neck if
Jse Only	Firm's name	JAMES & COMPANY, CPA	A'S	PTIN	P012510	02
	Firm's address	5604 EUPER LANE		Firm's EIN	<b>▶71-0620</b>	055
		FORT SMITH, AR 7290	03	Phone no	479-452	-6222

Form 990-PF (2010)

### 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

2010

Name of the organization GENE AND JEI CHARITIES	RRY JONES FAMILY	Employer identification number 75-2808490
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	ion
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501 Instructions General Rule	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or mony one contributor. Complete Parts I and II	ore (in money or
Special Rules		
sections 509(a)(1	1 (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of (i) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a c 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ	contribution of the
the year, aggrega	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any cate contributions of more than \$1,000 for use exclusively for religious, charitable, soses, or the prevention of cruelty to children or animals. Complete Parts I, II, and I	scientific, literary, or
the year, contribution aggregate to mo year for an exclu	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any cutions for use exclusively for religious, charitable, etc., purposes, but these contributes than \$1,000. If this box is checked, enter here the total contributions that were resively religious, charitable, etc., purpose. Do not complete any of the parts unless ganization because it received nonexclusively religious, charitable, etc., contribution.	outions did not received during the sithe General Rule
990-EZ, or 990-PF), but	n that is not covered by the General Rule and/or the Special Rules does not file Sc it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of F, to certify that it does not meet the filing requirements of Schedule B (Form 990, s	of its Form 990-EZ, or on

Schedule B	(Form 990,	990-EZ, d	or 990-P	F) (2010)

Noncash

Person Payroll Noncash

(c)

Aggregate contributions

(Complete Part II if there is a noncash contribution)

Type of contribution

(Complete Part II if there is a noncash contribution)

(a)

No.

Name, address, and ZIP + 4

Forms	Oth	er Notes	and L	oans Receiva	able		
990 / 990-PF							2010
	For calendar year 2010, o	r tax year begin	ning		and ending		
Name Gene and Jeri	RY JONES FAMILY					Employe	r Identification Number
CHARITIES	AI COMES I MAILEI					75-28	808490
	······································						
FORM 990-PF,	PART II, LINE	7 - ADDI	TION	NAL INFORMA	ATION		
	Name of borrower				Relationship to disc	qualified p	erson
(1) I/C - ARLI	GTON FAMILY						
(2)							
(3)				<del></del>			
(4) (5)					<del></del>		
(6)							
(7)							
(8)							
(9)				<del></del> -	· · · · · · · · · · · · · · · · · · ·		
(10)					. 355 - 77 - 77		3 × × × × × × × × × × × × × × × × × × ×
					2.47		T
Original amount borrowed	Date of loan	Maturity date		Re	payment terms		Interest rate
(1)							
(2)							
(3)							
( <u>4)</u> (5)			<del>-  </del>				
(6)							
(7)							
(8)							
(9)							
(10)		- <u>, , , , , , , , , , , , , , , , , , ,</u>		<del> </del>	·	<del></del>	<del>.,</del>
				<u> </u>	<u> </u>		<del>, , , , , , , , , , , , , , , , , , , </del>
	curity provided by borrower				Purpose of	f loan	
(1)							
(2)							
(3) (4)							
(5)							
(6)							
(7)				<del></del> -			
(8)							
(9) (10)				_			••
110)	, ",			· · · · · · · · · · · · · · · · · · ·		, 14	747
Consider	ation furnished by lender		Ва	alance due at	Balance due a	1	Fair market value
(1)	auon iumisieu by lender		DE	eginning of year	end of year	100	(990-PF anty) 100
(2)							
(3)							
(4)							
(5)			<u> </u>				
(6)	<del></del>	<del></del>	ļ				
(7) (8)			<del>                                     </del>				·
(9)						<del>- +</del>	
(10)							
Totals				100		100	100

,	Adjusted Net Income \$ 280 82 82	Charitable	Charitable Purpose \$	1-3
	Net Investment Income	ssional Fees  Adjusted Net \$	Adjusted Net \$ 214	
Federal Statements	Statement 1 - Form 990-PF, Part I, Line 11 - Other Income Revenue per Ne Books \$ 280 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- Form 990-PF, Part I, Line 16c - Other Professional Fees  Net  Net  Adju  Total  investment  \$ 1,422 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses     Net	
Federal	atement 1 - Form 990-PF		Fement 3 - Form 990-PF,    Total  \$ 214	
75-2808490	Ste  Description FOOTBALL SALES RECYCLING INCOME TOTAL	Statement 2  Description PROFESSIONAL FEES TOTAL	EXPENSES OFFICE EXPENSE TOTAL	

•

•

75-2808490	Federal Statements	tatements
	Statement 4 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors	A, Line 10 - Substantial Contributors
Nаme	Address	City. State. Zip
NFL CHARITIES 280 PARK AVENUE DALLAS COWBOYS FOOTBALL CLUB ONE COWBOYS PARE	280 PARK AVENUE LL CLUB ONE COWBOYS PARKWAY	NEW YORK NY 10017 IRVING TX 75063
NFL YOUTH FOOTBALL		NEW YORK NY 10017
BLUE STAR INVESTMENTS	ONE COWBOYS PARKWAY	IRVING TX 75063
		4

. .

\_\_\_\_\_

---

75-2808490	Fe	Federal Statements	tements			
Statement 5 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	30-PF, Part	VIII, Line 1 - L	Ist of Offic	ers, Directors, Tru	stees, Etc.	
Name and Address	Title		Average Hours	Compensation	Benefits	Expenses
CHARLOTTE JONES ANDERSON ONE COWBOYS PARKWAY IRVING TX 75063	PRESIDENT	İ	24.00	0	0	0
JERRAL W JONES ONE COWBOYS PARKWAY IRVING TX 75063	VICE-PRESIDE	ESIDE	1.00	0	0	0
JOHN STEPHEN JONES ONE COWBOYS PARKWAY IRVING TX 75063	VICE-PRESIDE	ESIDE	1.00	0	0	0
JERRAL W JONES, JR ONE COWBOYS PARKWAY IRVING TX 75063	SECRETARY	4RY	1.00	0	0	0
DAVID FREY ONE COWBOYS PARKWAY IRVING TX 75063	TREASURER	æR	1.00	0	0	0
THOMAS WALKER ONE COWBOYS PARKWAY IRVING TX 75063	ASST. 1	TREASU	1.00	0	0	0
CONNIE TOEVS ONE COWBOYS PARKWAY IRVING TX 75063	ASST. 1	TREASU	1.00	0	0	0
ALEC SHEINER ONE COWBOYS PARKWAY IRVING TX 75063	ASST. S	SECR.	1.00	0	0	0
GEORGE MITCHELL ONE COWBOYS PARKWAY IRVING TX 75063	ASST. 1	TREAS	1.00	0	0	O
						ၒ

.

75-2808490	Fec	Federal Statements	ments	•
Staten	nent 6 - Form 990-PF, Part X	V, Line <u>3a - Gra</u> <u>Year</u>	Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year	
Nаme	Address			
Address	Relationship	Status	Purpose	Amount
A.W.A.R.E.	ANACONDA, MT		GENERAL PURPOSE	2,000
ALS-THERAPY DEVELOPMENT I	DALLAS, TX		ascadila Ikaawas	000 01
AMERICA DIABETES ASSOCIAT	ALEXANDRIA, VA			000.01
AMERICAN CANCER SOCIETY	DALLAS, TX			10,000
AMERICAN HEART ASSOCIATIO DALLAS,	DALLAS, TX			10,000
AMERICAN HEART ASSOCIATIO DALLAS, TX	DALLAS, TX		GENERAL PURPOSE	5,000
AMEDICA : C DIM	YT SELLED		GENERAL PURPOSE	200
AMERICA S AUN	ייי דיייי דיייי		GENERAL PURPOSE	1,920
AMF'AK			GENERAL PURPOSE	25,000
AUSTIN STREET CENTRE	AUSTIN, TX		GENERAL PURPOSE	2,000
AUTISM SOCIETY OF DELAWAR	NEWARD, DE		GENERAL PURPOSE	000.1
AUTISM TREATMENT CENTER O	DALLAS, TX			
BARBARA BUSH FDN FOR FAMI WASHINGTON	WASHINGTON, DC			000'01
BAYLOR HEALTH CARE SYSTEM WACO, TX	WACO, TX			000,01
BAYLOR HEALTH CARE SYSTEM	SYSTEM WACO, TX		GENERAL PURPOSE	72,000
BIG BROTHERS BIG SISTERS	DALLAS, TX			2,000
BLUE SHOE PROJECT	COLLEYVILLE, TX		GENERAL PURPOSE	1,500
	E		GENERAL PURPOSE	200
	FORT WORLE,		GENERAL PURPOSE	2,500
<b>5</b> .	remana,		GENERAL PURPOSE	15,000
ಶ			GENERAL PURPOSE	21,250
				C
				9

75-2808490		Federal Statements	ments	,
Statem	nent 6 - Form 990-PF, Par	rt XV, Line 3a - Gr. Year (continu	Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	the
Name	Address	i		
Address	Relationship	Status	Purpose	Amount
BOYS & GIRLS CLUBS OF AME	DALLAS,		GENERAL PURPOSE	10,000
BOYS & GIRLS CLUBS OF EL	EL DORADO, AR			100,000
BOYS AND GIRLS CLUBS OF A ARLINGTON,	ARLINGTON, TX		GENERAL. PITROOSE	500
BUCKNER INTERNATIONAL	DALLAS, TX			500
C.A.R.E.	MERRIFIELD, VA		GENERAL, PURPOSE	2,000
CARSON LESLIE FOUNDATION	DALLAS, TX			1.000
CATTLE BARON'S BALL	DALLAS, TX			005
CEDAR HILL HIGH SCHOOL	CEDAR HILL, TX			200
CENTER FOR BRAINHEALTH	DALLAS, TX			
CHILDREN'S MEDICAL CENTER	DALLAS, TX			
CIBCLE TEN COMMETT.	DALLAS. TX		GENERAL PURPOSE	2,500
CORFEEN LAND TRIEST	SA BEACH.	PI.	GENERAL PURPOSE	12,500
CORDELL HICH SCHOOL		1	GENERAL PURPOSE	10,000
COFFELL RIGH SCHOOL	AT SATIAG		GENERAL PURPOSE	2,000
CRISIAL CHARIII BALL			GENERAL PURPOSE	2,400
CRYSTAL CHARITY BALL	DALLAS,		GENERAL PURPOSE	45,000
DALLAS CHILDREN'S ADVOCAC	DALLAS,		GENERAL PURPOSE	2,000
DALLAS CONTEMPORARY	DALLAS,		GENERAL PURPOSE	2,000
DALLAS DEFENDERS FOOTBALL	DALLAS,		GENERAL PURPOSE	200
DALLAS MUSEUM OF ART	DALLAS, TX		GENERAL PURPOSE	10,000
				9

75-2808490	·	Fec	Federal Statements	ements	•
Statemen	nt 6 - For	m 990-PF, Part X	V, Line 3a - Gra Year (continu	Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name		Address			
Address		Relationship	Status	Purpose	Amount
	DALLAS,	ТХ		CHNEBAL DIRPOSE	10.000
DALLAS STAR YOUTH BASKETB D	DALLAS,	TX			000, 9
DALLAS SYMPHONY ASSOCIATI DALLAS, TX	ALLAS,	ТХ		GENERALL FORFOSE	
DALLAS SYMPHONY ORCHESTRA D	DALLAS, TX	TX		GENERAL PURPOSE	
YOUTH FOOTBALL LEA	LOWER A	JOUND, TX		GENERAL PURPOSE	5,000
O TOCHOS HELL BILLIAM SCHOOL	DIINCANUTLL	жт . я.т.т.		GENERAL PURPOSE	200
		ì		GENERAL PURPOSE	2,000
ELAN CIRCLE DALLAS SYMPHO DALLAS,		ΤΧ		GENERAL PURPOSE	2,000
EPISCOPAL SCHOOL OF DALLA DALLAS,		ТХ		GENERAL PURPOSE	35,000
EQUEST	DALLAS,	TX		GENERAL PURPOSE	1,500
ERIC JONSSON COMMUNITY SC D	DALLAS,	ТХ		GENERAL, PURPOSE	2,500
ESCAPE FAMILY RESOURCE CE D	DALLAS,	ТX			000 5
EXECUTIVE WOMEN INTERNATI D	DALLAS,	TX			00010
FAMILY GATEWAY	DALLAS,	ТХ			000,01
FAMILY PLACE D	DALLAS,	TX			10 000
FATHER OF THE YEAR AWARDS D	DALLAS, TX	TX			3.000
FORT WORTH MODERN ART MUS F	FORT WORTH	ктн, тх			
FOUNDATION FIGHTING BLIND COLUMBIA,	OLUMBI?	A, MD			000,01
TO THE PROPERTY OF TAXABLE DAILORS TX	AT.T.A.S.	×		GENERAL PURPOSE	10,000
				GENERAL PURPOSE	25,000
GEORGE W. BOSH FOUNDATION DALLAS,		T.Y		GENERAL PURPOSE	000'09
					ထ

75-2808490	<b>Т</b>	Federal Statements	ements	
Statem	Statement 6 - Form 990-PF, Parl	t XV, Line 3a - Gr Year (contin	990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name	Address			
Address	Relationship	Status	Purpose	Amount
GEORGE W. BUSH PRESIDENTI	DALLAS, TX		SENSONI DIDOCE	5
HAPPY HILLS FARM	GRANBURY, TX		GENERAL FORFORD	
HEART OF A CHAMPION	COLLEYVILLE, TX		GENERAL FURFOSE	0 00
HEBRON HIGH SCHOOL	CARROLTON, TX		GENERAL PURPOSE	006,1
HIGHLAND PARK EDUCATION F	DALLAS, TX		GENERAL PURPOSE	2,000
HIGHLAND PARK HIGH SCHOOL			GENERAL PURPOSE	2,000
DOWN CEMTINI AGEC CINETINII	SKITKO		GENERAL PURPOSE	2,000
HIGHLAND FARA UNITED MEIN			GENERAL PURPOSE	166,667
HORATIO ALGER ASSOCIATION ALEXANDRIA,	ALEXANDRIA, VA		GENERAL PURPOSE	25,000
INTERFAITH HOUSING COALIT DALLAS,	DALLAS, TX		GENERAI, PURPOSE	500
IRVING NIMITZ HIGH SCHOOL IRVING,	IRVING, TX			000 6
JEWISH FAMILY SERVICES	DALLAS, TX			0000
JOE BARTON FAMILY FOUNDAT	ARLINGTON, TX		GENERAL PURPOSE	1,000
JUVENILE DIABETES RESEARC	DALLAS, T		GENERAL PURPOSE	25,000
JUVENILE DIABETES RESEARC	DALLAS, TX			1,000
KERA	DALLAS, TX		GENERAL PURPOSE	707
MIREDIA DOR TIMENTA	YT HUDON TOOR		GENERAL PURPOSE	2,000
NIMBALL ANT MOSEOR	FORT MONTH		GENERAL PURPOSE	20,000
KOMEN DALLAS RACE FOR THE	DALLAS,		GENERAL PURPOSE	5,525
LAUNCHABILITY	FARMERS BRANCH, TX		GENERAL PURPOSE	2,000
LEE PARK & ARLINGTON HALL ARLINGTON, TX	ARLINGTON, TX		GENERAL PURPOSE	25,000
				Q

•

i

75-2808490		Fede	Federal Statements	ments	
Statem	Statement 6 - Form 990-PF,	Part XV,	Line 3a - Gr ear (continu	990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name	Address				
Address	Relationship	D d	Status	Purpose	Amount
LEUKEMIA & LYMPHOMA SOCIE	DALLAS, TX			GENERAL, PURPOSE	2,000
LEWISVILLE HIGH SCHOOL	LEWISVILLE, TX				000 6
MAGUIRE ENERGY INSTITUTE	DALLAS, TX				000
MARCH OF DIMES	DALLAS, TX			GENERAL FORFOSE	005
MARCH OF DIMES	DALLAS, TX			GOODD A MANAGEMENT	
MAYOR'S BACK TO SCHOOL FA	DALLAS, TX				000
MCKINNEY HIGH SCHOOL	MCKINNEY, TX			GENERAL FOR COL	000 6
MEADOWS SCHOOL OF THE ART DALLAS, TX	DALLAS, TX				0000
MEADOWS SCHOOL OF THE ART DALLAS,	DALLAS, TX			GENERAL FORFOSE	
MESOUTTE HIGH SCHOOL	MESOUITE, TX			GENERAL PURPOSE	000 1
	. [			GENERAL PURPOSE	2,000
METHODIST HEALTH SYSTEM F	DALLAS, TX			GENERAL PURPOSE	2,000
METRO DALLAS HOMELESS ALL DALLAS, TX	DALLAS, TX			GENERAL PURPOSE	20,000
MIDLOTHIAN HIGH SCHOOL	MIDLOTHIAN, TX			GENERAL PURPOSE	2,000
MUSCULAR DYSTROPHY ASSOCI	DALLAS, TX				009
MUSCULAR DYSTROPHY ASSOCI	DALLAS, TX				1.500
MUSEUM OF NATURE & SCIENC DALLAS,	DALLAS, TX				005 6
MUSEUM OF NATURE & SCIENC	DALLAS, TX			GENERAL FORCOS	00013
NAACP ARLINGTON	ARLINGTON, TX				
SNIVAL GOVEN	TRVING. TX			GENERAL PURPOSE	000
NAME AND ADDRESS OF THE PARTY O				GENERAL PURPOSE	200
		**			9

...

	Fec	Federal Statements	ments	
nt 6 - For	m 990-PF, Part X	V, Line 3a - Gra Year (continu	Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	<u>the</u>
	Address			
-  	Relationship	Status	Purpose	Amount
NATIONAL COUNCIL OF JEWIS DALLAS,	TX		GENERAL, PURPOSE	005
NATIONAL FOOTBALL FOUNDAT IRVING, TX	ТХ			
DALLAS,	ТX			000'5
DALLAS,	TX		GENERAL PURPOSE	000,00
	ŢX		GENERAL PURPOSE	10,000
	TX		GENERAL PURPOSE	1,500
	×		GENERAL PURPOSE	2,500
	: }		GENERAL PURPOSE	35,000
, , ,	<b>₹</b> }		GENERAL PURPOSE	10,000
DALLAS,	Y ;		GENERAL PURPOSE	200
раггаз, тх			GENERAL PURPOSE	1,000
FAYETTEVILLE,	ILLE, AR		GENERAL PURPOSE	2,000
OAK BROOK,	K, IL		GENERAT. PIRPOSE	2 500
OAK BROOK,	K, IL			
DALLAS,	ТХ		GENERAL FUNFOSE	
DALLAS,	TX		GENERAL FORFOSE	C/0'8
DALLAS,	TX		GENERAL PURPOSE	500
	7		GENERAL PURPOSE	100,000
	Z ;		GENERAL PURPOSE	10,000
	ΤX		GENERAL PURPOSE	10,000
DALLAS,	TX.		GENERAL PURPOSE	20,000
				9

75-2808490		Fe	Federal Statements	ments		•
Statem	ent 6 - Forn	n 990-PF, Part X	V, Line 3a - Gra Year (continu	ants and Co	Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name		Address				
Address	œ	Relationship	Status		Purpose	Amount
SHELTON SCHOOL	DALLAS, 7	TX		CENERAL	GENERAL. PIRPOSE	000.02
SHRINERS BURNS HOSPITAL F	HOUSTON,	TX			TARGET LONG COLUMN TARGETTE	
SMU	DALLAS, 1	ТХ		GENERAL	FORFORE	067
NS	DALLAS, 1	ΤX		GENERAL	GENERAL PURPOSE	30,000
IIWS	DALLAS, 1	TX		GENERAL	GENERAL PURPOSE	25,000
		; <u>}</u>		GENERAL	PURPOSE	17,000
Original		<b>.</b>		GENERAL	PURPOSE	2,500
OWS	DALLAS, T	Τ <b>Χ</b>		GENERAL	PURPOSE	25,000
SMU	DALLAS, TX	×		GENERAL	GENERAL PURPOSE	17,000
SMU MEADOWS SCHOOL OF ART DALLAS, TX	DALLAS, 1	×.		GENERAL	GENERAL PURPOSE	7,500
SOUTH GARLAND HIGH SCHOOL	SCHOOL GARLAND, TX	ΤX		GENERAL	PURPOSE	2,000
SPECIAL OLYMPICS TEXAS	DALLAS, T	ТХ		GENERAL.	PIIRPOSE	001
SWEETHEART BALL	DALLAS, 1	ТХ		T T T T T T T T T T T T T T T T T T T		0 00 0 00
SWEETHEART BALL	DALLAS, T	ТХ		GENERAL		000,62
TACA	NEWPORT BEACH,	EACH, CA		GENERAL	FURFUSE	000'67
TACA	NEWPORT B	BEACH, CA		GENERAL	PURPOSE	2,500
HOLLAND THE HELLEN	PITCHIN	Þ.		GENERAL	PURPOSE	2,500
IEARS COLIUMAL INOSI		٠ . i		GENERAL PURPOSE	PURPOSE	15,000
TEXAS TECH FOUNDATION		ΤX		GENERAL	PURPOSE	2,000
THE ELISA PROJECT		TX		GENERAL	PURPOSE	5,000
THE SALVATION ARMY	DALLAS, T	ТХ		GENERAL	PURPOSE	200
						6

		Amount	3,000	3,500	1,000	10,000	2,500	2,000	35,000	1,250	1,542,687
Federal Statements	Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	Purpose	GENERAL PURPOSE	GENERAL PURPOSE	GENERAL FURPOSE	GENERAL PURPOSE	GENERAL PURPOSE		GENERAL PURPOSE	GENERAL PURPOSE	
eral State	/, Line 3a - Gra <u>Year (continu</u>	Status									
Fed	ient 6 - Form 990-PF, Part XV	Address	DALLAS, TX	LOS ANGELES, CA	DALLAS, TX	DALLAS, TX FORT WORTH, TX	•	DEFUNIAK SPRINGS, FL	LITTLE ROCK, AR	DALLAS, TX	
75-2808490	Statem	Name	THE SALVATION ARMY	THE SENIOR SOURCE THE WILSON FOUNDATION	THE WOMEN'S MUSEUM	TOWN NORTH YMCA DALLAS, TX TRINITY HABITAT FOR HUMAN FORT WORTH	UNITED WAY OF METROPOLITA DALLAS, TX	WALTON COUNTY SHERIFF'S O DEFUNIAK SPRINGS,	WINTHROP P. ROCKEFELLER C LITTLE ROCK,	WOMEN'S BOARD OF DALLAS, TX	TOTAL

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

OMB No 1545-1709

Department of the Treasury Internal Revenue Service	File a separate application for each return.							
If you are filing for an Automatic 3-Month Extens	sion, complete	only Part I	and check this box				► X	
• If you are filing for an Additional (Not Automatic			•	m)	•		_	
Do not complete Part II unless you have already be	en granted an a	utomatic 3-	month extension on a previously filed I	Form 8868				
Electronic filling (e-file). You can electronically file F	orm 8868 if you	need a 3-n	nonth automatic extension of time to file	e (6 month	s for			
a corporation required to file Form 990-T), or an additional additional actions and additional actions are selected as a corporation required to file Form 990-T), or an additional action action and additional actions are selected as a corporation required to file Form 990-T), or an additional action ac	•	-		-				
8868 to request an extension of time to file any of the			·					
Return for Transfers Associated With Certain Person			• •	•	na			
Part I Automatic 3-Month Extension			mit original (no copies needed		ns		<del></del>	
A corporation required to file Form 990-T and reques								
Part I only	ung un automat		extension-one or and box and complete	•			$\blacktriangleright \Box$	
All other corporations (including 1120-C filers), partner	erships, REMIC:	s, and trust	s must use Form 7004 to request an ex	Idension of	time	• •		
to file income tax returns								
Type or Name of exempt organization				Employe	r Identif	ication nur	nber	
print GENE AND JERRY JON								
File by the CHARITIES			<u> </u>	75-28	308 <u>49</u>	90		
filing your	Number, street, and room or suite no If a P O box, see instructions ONE COWBOYS PARKWAY							
instructions City, town or post office, state, and 2	IP code For a f	foreign add	ress, see instructions					
IRVING	TX	75063	·					
Enter the Return code for the return that this applicat	tion is for (file a	separate a	pplication for each return)				04	
Application		Return	Application		Return			
ls For		Code	ts For		Code			
Form 990		01	Form 990-T (corporation)		07			
Form 990-BL		02	Form 1041-A		08			
Form 990-EZ		03	Form 4720		09			
Form 990-PF		04	Form 5227		10			
Form 990-T (sec 401(a) or 408(a) trust)	<del></del>	05	Form 6069					
Form 990-T (trust other than above)		90	Form 8870				12	
THOMAS WALKE ONE COWBOIS								
• The books are in the care of > IRVING	21-61/11-				72	x 7506	3	
Telephone No. ▶ 972-556-9394	•	FAX No		•				
If the organization does not have an office or pla	ice of business i	in the Unite	d States, check this box				▶□	
• If this is for a Group Return, enter the organizati				this is				
for the whole group, check this box	f it is for part of I	the group, (	check this box	ich				
a list with the names and EINs of all members the e								
1 I request an automatic 3-month (6 months for	•	•						
until 08/15/11, to file the exempt on	ganization return	n for the or	ganization named above. The extension	n IS				
for the organization's return for    X   Calendar year   2010   or								
	, and ending							
Lax year beginning	, and enong							
2 If this tax year entered in line 1 is for less than  Change in accounting period	12 months, che	eck reason	Initial return Final return					
3a If this application is for Form 990-BL, 990-PF,	990-T, 4720, o	r 6069, ente	er the tentative tax, less any				0	
nonrefundable credits See instructions	4700		Conduction and a soul	3a	\$			
b If this application is for Form 990-PF, 990-T, 4							0	
estimated tax payments made. Include any prior year overpayment allowed as a credit.				3b	\$			
c Balance due. Subtract line 3b from line 3a. In		nent with th	ns ronn, ir required, by using Er 1PS	3c			0	
(Electronic Federal Tax Payment System). Se Caution. If you are going to make an electronic fundamental forms.		h this Same	8868 see Form 8453-EO and Form 9		<u> </u>			
payment instructions.	A MINITER STREET	ii usia FOITI	1 0000, and I will 0-00-EO and Follit o	J. J-EO 10				
For Paperwork Reduction Act Notice, see Instruc	tions.				Fo	m <b>8868</b> (I	Rev 1-2011)	

rom 8868 (F	(8V 1-2011)					Page 2						
<ul> <li>If you are</li> </ul>	filing for an Additional (Not Automatic) 3-Month Ex	tension, cor	nplete only Part II and check this box			. ▶ 🗷						
Note. Only co	omplete Part II if you have already been granted an a	utomatic 3-m	ionth extension on a previously filed Fo	rm 8868.								
• If you are	filing for an Automatic 3-Month Extension, comple	te only Part	I (on page 1)									
Part II	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the original (	no copie	es needed).							
Type or	Name of exempt organization			-	er identification							
print	GENE AND JERRY JONES FAM	• •										
File by the	CHARITIES	75-2	808490									
extended	Number, street, and room or suite no. If a P.O bo											
due date for	ONE COWBOYS PARKWAY											
filing your		City, town or post office, state, and ZIP code. For a foreign address, see instructions.										
return See Instructions	IRVING TX 75063											
	TVATUO 12	1 /300.	<del>,</del>		<del></del>							
Enter the Ret	tum code for the return that this application is for (file	a separate a	pplication for each return)			04						
Application	n	Return	Application			Return						
Is For		Code	ts For			Code						
Form 990		01										
Form 990-	BL	02	Fpm 1041-A		08							
Form 990-6		03	Form 4720	<u> </u>								
Form 990-I		04	Form 5227									
	T (sec 401(a) or 408(a) trust)	05	Form 6069	10 11								
	(trust other than above)	06	Form 8870	12								
	ot complete Part II if you were not already granted		<del></del>	filed Form	ARRA							
0.0	THOMAS WALKER	an adwines	g o month oxionation on a provideory									
	ONE COWBOYS PARKWAY											
for the whole list with the n  4 1 reque  5 For cal  6 If the to	for a Group Return, enter the organization's four digit group, check this box    If it is for palames and EINs of all members the extension is for est an additional 3-month extension of time until 11 lendar year 2010, or other tax year beginning ax year entered in line 5 is for less than 12 months, of change in accounting period	nt of the ground 15/11	p, check this box  and and and	l attach a								
ADD	n detail why you need the extension ITIONAL TIME IS REQUESTED ACCURATE RETURN.	TO GAT	HER INFORMATION TO	PREPA	ARE A CO	)MPLETE						
8a If this a	application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, ent	er the tentative tax, less any	ļ		_						
	undable credits. See instructions.	···.		8a	\$	0						
	application is for Form 990-PF, 990-T, 4720, or 6069	•		1	{							
	ted tax payments made. Include any prior year overp	ayment allow	ved as a credit and any	<u> </u>	┥.	_						
	nt paid previously with Form 8868.	8b_	\$	0								
	ce Due. Subtract line 8b from line 8a Include your pa	- 1		_								
(Electr	onic Federal Tax Payment System) See instructions			8c	1 8							
Under penaltie true, correct, a	Si as of perjury, I declare that I have examined this form, including and complete, and that I am authorized to prepare this form	_	nd Verification  g schedules and statements, and to the best	of my know	ledge and belief,	et is						
	M C ALANA 134		N. CDN		k	00/12/1						
Signature -	The Justi Optimes, CTT		ritie ▶ CPA			08/12/13 868 (Rev. 1-201)						
	•				Form 8	1505 (Rev 1.2011						