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Form **990-PF**

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

OMB No 1545-0052

2011Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning , and ending

Name of foundation GENE AND JERRY JONES FAMILY CHARITIES		A Employer identification number 75-2808490
Number and street (or P O box number if mail is not delivered to street address) ONE COWBOYS PARKWAY	Room/suite	B Telephone number (see instructions) 972-497-4394
City or town, state, and ZIP code IRVING TX 75063		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,390,231	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	4,819,875			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns & allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) STMT 1	2,048		2,048	
12	Total. Add lines 1 through 11	4,821,923	0	2,048	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) STMT 2	1,695			1,695
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (all sch) STMT 3	909		909	
24	Total operating and administrative expenses. Add lines 13 through 23	2,604	0	909	1,695
25	Contributions, gifts, grants paid	2,036,677			2,036,677
26	Total expenses and disbursements. Add lines 24 and 25	2,039,281	0	909	2,038,372
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	2,782,642			
b	Net investment income (if negative, enter -0-)		0		
c	Adjusted net income (if negative, enter -0-)			1,139	

For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	84,989	15,061	15,061
	2 Savings and temporary cash investments			
	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 disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) ▶ SEE WRK 170 Less allowance for doubtful accounts ▶ 0	100	170	170
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) SEE STMT 4		2,862,500	1,375,000
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ 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.) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	85,089	2,877,731	1,390,231	
Liabilities	17 Accounts payable and accrued expenses		10,000	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	10,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	85,089	2,867,731	
	30 Total net assets or fund balances (see instructions)	85,089	2,867,731	
31 Total liabilities and net assets/fund balances (see instructions)	85,089	2,877,731		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	85,089
2 Enter amount from Part I, line 27a	2	2,782,642
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,867,731
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,867,731

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

N/A

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d)**2****3** Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years**3****4** Enter the net value of noncharitable-use assets for 2011 from Part X, line 5**4****5** Multiply line 4 by line 3**5****6** Enter 1% of net investment income (1% of Part I, line 27b)**6****7** Add lines 5 and 6**7****8** Enter qualifying distributions from Part XII, line 4**8**

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the

Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 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	1	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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)? 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.		X
c Did the foundation file Form 1120-POL for this year?		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 ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

STMT 5

Part 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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THOMAS WALKER ONE COWBOYS PARKWAY Located at ► IRVING	Telephone no ► 972-497-4394 TX ZIP+4 ► 75063		
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	15		► ☐
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No		
(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) ☐ Yes ☒ No		
b	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ☐	1b	
c	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 2011? 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))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► 20 , 20 , 20 , 20 ☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to	☐ Yes ☒ No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ 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 ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ 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 instructions) ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☒ N/A	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	☒ N/A ☐ Yes ☐ No					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No					
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870				6b		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No					
b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☒ N/A			7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000**0**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	1,635,416
b	Average of monthly cash balances	1b	65,830
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,701,246
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,701,246
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	25,519
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,675,727
6	Minimum investment return. Enter 5% of line 5	6	83,786

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	83,786
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	83,786
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	83,786
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	83,786

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	2,038,372
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		
a	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	2,038,372
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,038,372

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				83,786
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006	1,174,514			
b From 2007	1,769,345			
c From 2008	1,706,541			
d From 2009	2,030,259			
e From 2010	1,541,747			
f Total of lines 3a through e	8,222,406			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 2,038,372				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				83,786
e Remaining amount distributed out of corpus	1,954,586			
5 Excess distributions carryover applied to 2011 (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 indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,176,992			
b Prior years' undistributed income Subtract line 4b from line 2b				
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 instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	1,174,514			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	9,002,478			
10 Analysis of line 9				
a Excess from 2007	1,769,345			
b Excess from 2008	1,706,541			
c Excess from 2009	2,030,259			
d Excess from 2010	1,541,747			
e Excess from 2011	1,954,586			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed
N/A

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 7				2,036,677
Total			▶ 3a	2,036,677
b Approved for future payment N/A				
Total			▶ 3b	

Part XVII · Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage 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 in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- 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) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) 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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 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?

☐ Yes ☒ No

- 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) is based on all information of which preparer has any knowledge.

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

**Sign
Here**

Signature of officer or trustee

Date _____

Title

Paid

Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

M. SCOTT JAMES

MES M.S.-HAMES.CPA

M. SCOTT JAMES

11/12/12

Firm's name ▶

JAMES & COMPANY, CPA'S

PTIN

P01251002

Firm's address

5604 EUPER LANE
FORT SMITH, AR 72903

Firm's EIN ▶

71-0620055

Phone no.

479-452-6222

Form **990-PF** (2011)

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

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

OMB No 1545-0047

2011

Name of the organization

**GENE AND JERRY JONES FAMILY
CHARITIES**

Employer identification number

75-2808490

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ 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, total 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 contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total 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 **General Rule** applies to this organization because it received nonexclusively religious, charitable, 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 on line H of its Form 990-EZ or on Part I, line 2, 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).

Name of organization GENE AND JERRY JONES FAMILY	Employer identification number 75-2808490
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DALLAS COWBOYS FOOTBALL CLUB ONE COWBOYS PARKWAY IRVING TX 75063	\$ 1,750,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	NFL CHARITIES 280 PARK AVENUE NEW YORK NY 10017	\$ 45,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	NFL YOUTH FOOTBALL 280 PARK AVENUE NEW YORK NY 10017	\$ 12,375	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	BLUE STAR INVESTMENTS ONE COWBOYS PARKWAY IRVING TX 75063	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	TG VENTURES, LLC ONE COWBOYS PARKWAY IRVING TX 75063	\$ 1,860,625	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
6	PRO SILVER STAR ONE COWBOYS PARKWAY IRVING TX 75063	\$ 1,001,875	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)

Name of organization

GENE AND JERRY JONES FAMILY

Employer identification number

75-2808490

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	16,250,000 SHARES OF TOTALLY GR	\$ 1,860,625	01/12/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	8,750,000 SHARES OF TOTALLY GREE	\$ 1,001,875	01/12/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Forms 990 / 990-PF	Other Notes and Loans Receivable	2011
For calendar year 2011, or tax year beginning _____, and ending _____		
Name GENE AND JERRY JONES FAMILY CHARITIES		Employer Identification Number 75-2808490

FORM 990-PF, PART II, LINE 7 - ADDITIONAL INFORMATION

Name of borrower	Relationship to disqualified person
(1) I/C - ARLINGTON FAMILY	
(2) I/C - BSL	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	100	100	100
(2)		70	70
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	100	170	170

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
RECYCLING INCOME	\$ 48	\$	\$ 48
MISCELLANEOUS INCOME	2,000		2,000
TOTAL	\$ 2,048	\$ 0	\$ 2,048

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	\$ 1,695	\$	\$	\$ 1,695
TOTAL	\$ 1,695	\$ 0	\$ 0	\$ 1,695

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES		\$	\$	
OFFICE EXPENSE	909		909	
TOTAL	\$ 909	\$ 0	\$ 909	\$ 0

Federal Statements**Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
TOTALLY GREEN	\$	\$ 2,862,500	COST	\$ 1,375,000
TOTAL	\$ 0	\$ 2,862,500		\$ 1,375,000

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Statement 5 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
NFL CHARITIES	280 PARK AVENUE	NEW YORK NY 10017
DALLAS COWBOYS FOOTBALL CLUB	ONE COWBOYS PARKWAY	IRVING TX 75063
NFL YOUTH FOOTBALL	280 PARK AVENUE	NEW YORK NY 10017
BLUE STAR INVESTMENTS	ONE COWBOYS PARKWAY	IRVING TX 75063

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Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
CHARLOTTE JONES ANDERSON ONE COWBOYS PARKWAY IRVING TX 75063	PRESIDENT	24.00	0	0	0
JERRAL W JONES ONE COWBOYS PARKWAY IRVING TX 75063	VICE-PRESIDE	1.00	0	0	0
JOHN STEPHEN JONES ONE COWBOYS PARKWAY IRVING TX 75063	VICE-PRESIDE	1.00	0	0	0
JERRAL W JONES, JR ONE COWBOYS PARKWAY IRVING TX 75063	SECRETARY	1.00	0	0	0
DAVID FREY ONE COWBOYS PARKWAY IRVING TX 75063	TREASURER	1.00	0	0	0
THOMAS WALKER ONE COWBOYS PARKWAY IRVING TX 75063	ASST. TREASU	1.00	0	0	0
CONNIE TOEVS ONE COWBOYS PARKWAY IRVING TX 75063	ASST. TREASU	1.00	0	0	0
ALEC SHEINER ONE COWBOYS PARKWAY IRVING TX 75063	ASST. SECR.	1.00	0	0	0
GEORGE MITCHELL ONE COWBOYS PARKWAY IRVING TX 75063	ASST. TREAS	1.00	0	0	0

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Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		Relationship	Status	Purpose	Amount
AMERICAN HEART ASSOCIATION		DALLAS, TX				GENERAL PURPOSE	500
AMFAR		NEW YORK, NY				GENERAL PURPOSE	25,000
ANTI-DEFAMATION LEAGUE		NEW YORK, NY				GENERAL PURPOSE	5,000
ARLINGTON HIGH SCHOOL		ARLINGTON, TX				GENERAL PURPOSE	1,000
AT&T PERFORMING ARTS CENTER		DALLAS, TX				GENERAL PURPOSE	25,000
AUSTIN STEET CENTRE		AUSTIN, TX				GENERAL PURPOSE	5,000
AUTISM DELAWARE		NEWARD, DE				GENERAL PURPOSE	500
AUTISM TREATMENT CENTER OF DALLAS		DALLAS, TX				GENERAL PURPOSE	10,000
BARBARA BUSH FDN FOR FAMILY LITERAC		WASHINGTON, DC				GENERAL PURPOSE	10,000
BARBARA BUSH FDN FOR FAMILY LITERAC		WASHINGTON, DC				GENERAL PURPOSE	1,000
BAYLOR HEALTH CARE SYSTEM FDN		WACO, TX				GENERAL PURPOSE	25,000
BAYLOR HEALTH CARE SYSTEM FDN		WACO, TX				GENERAL PURPOSE	5,000
BLUE RIDGE HIGH SCHOOL		BLUE RIDGE, TX				GENERAL PURPOSE	1,000
BONHAM ELEMENTARY SCHOOL		GRAND PRAIRIE, TX				GENERAL PURPOSE	2,500
BOYS & GIRLS CLUBS OF AMERICA		DALLAS, TX				GENERAL PURPOSE	15,000
BOYS & GIRLS CLUBS OF AMERICA		DALLAS, TX				GENERAL PURPOSE	10,000
BROOKHAVEN COLLEGE		FARMER'S BRANCH, TX				GENERAL PURPOSE	425

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**Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
BUCKNER CHILDREN'S HOME		DALLAS, TX				GENERAL PURPOSE	100
BUSINESS COUNCIL FOR THE ARTS		DALLAS, TX				GENERAL PURPOSE	3,500
CACTUS BOWL		TUSCON, AZ				GENERAL PURPOSE	10,000
CENTER FOR BRAINHEALTH		DALLAS, TX				GENERAL PURPOSE	5,000
CHILDREN'S MEDICAL CENTER FDN		DALLAS, TX				GENERAL PURPOSE	3,333
CLAYTON DABNEY FOUNDATION		DALLAS, TX				GENERAL PURPOSE	1,000
COFFEEEN LAND TRUST		SANTA ROSA BEACH, FL				GENERAL PURPOSE	20,000
CRYSTAL CHARITY BALL		DALLAS, TX				GENERAL PURPOSE	50,000
CRYSTAL CHARITY BALL		DALLAS, TX				GENERAL PURPOSE	700
CRYSTAL CHARITY BALL		DALLAS, TX				GENERAL PURPOSE	10,700
DALLAS CHILDREN'S ADVOCACY CENTER		DALLAS, TX				GENERAL PURPOSE	10,000
DALLAS FILM SOCIETY		DALLAS, TX				GENERAL PURPOSE	2,500
DALLAS FURNITURE BANK		DALLAS, TX				GENERAL PURPOSE	500
DALLAS MUSEUM OF ART		DALLAS, TX				GENERAL PURPOSE	20,000
DALLAS MUSEUM OF ART		DALLAS, TX				GENERAL PURPOSE	2,500
DALLAS MUSEUM OF ART		DALLAS, TX				GENERAL PURPOSE	15,000
DALLAS OPERA		DALLAS, TX				GENERAL PURPOSE	10,000

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Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
DALLAS STARS YOUTH BASKETBALL	DALLAS, TX			GENERAL PURPOSE	5,000
DALLAS SYMPHONY ORCHESTRA	DALLAS, TX			GENERAL PURPOSE	5,000
DALLAS SYMPHONY ORCHESTRA	DALLAS, TX			GENERAL PURPOSE	10,000
DENTON RYAN HIGH SCHOOL	DENTON, TX			GENERAL PURPOSE	1,000
DONORSCHOOSE.ORG	DALLAS, TX			GENERAL PURPOSE	5,000
EASTER SEALS OF NORTH TEXAS	FORT WORTH, TX			GENERAL PURPOSE	1,000
ELIZABETH TOON FOUNDATION	DALLAS, TX			GENERAL PURPOSE	5,000
EPISCOPAL SCHOOL OF DALLAS	DALLAS, TX			GENERAL PURPOSE	35,000
EQUEST	DALLAS, TX			GENERAL PURPOSE	500
EQUEST WOMEN'S AUXILIARY	DALLAS, TX			GENERAL PURPOSE	1,500
ESCAPE FAMILY RESOURCE CENTER	DALLAS, TX			GENERAL PURPOSE	5,000
ESCAPE FAMILY RESOURCE CENTER	DALLAS, TX			GENERAL PURPOSE	220,000
ESDPA	DALLAS, TX			GENERAL PURPOSE	650
EULESS TRINITY HIGH SCHOOL	EULESS, TX			GENERAL PURPOSE	1,000
FAMILY GATEWAY	DALLAS, TX			GENERAL PURPOSE	10,000
FAMILY PLACE	DALLAS, TX			GENERAL PURPOSE	1,500
FLOWER MOUND MARCUS HIGH SCHOOL	FLOWER MOUND, TX			GENERAL PURPOSE	1,000

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Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
FOUNDATION FOR BRAINHEALTH ADVANCES		DALLAS, TX				GENERAL PURPOSE	10,000
FRISCO WAKELAND HIGH SCHOOL		FRISCO, TX				GENERAL PURPOSE	1,000
FT. WORTH MODERN ART MUSEUM		FORT WORTH, TX				GENERAL PURPOSE	10,000
GENESIS WOMEN'S SHELTER		DALLAS, TX				GENERAL PURPOSE	1,000
GEORGE W. BUSH FOUNDATION		DALLAS, TX				GENERAL PURPOSE	60,000
HIGHLAND PARK EDUCATION FOUNDATN		DALLAS, TX				GENERAL PURPOSE	10,000
HIGHLAND PARK UNITED METHODIST CHUR		DALLAS, TX				GENERAL PURPOSE	166,667
JUNIOR LEAGUE OF DALLAS		DALLAS, TX				GENERAL PURPOSE	500
JUVENILE DIABETES RESEARCH FOUNDATI		DALLAS, TX				GENERAL PURPOSE	10,000
KELLER CENTRAL HIGH SCHOOL		KELLER, TX				GENERAL PURPOSE	1,000
KERA		DALLAS, TX				GENERAL PURPOSE	2,500
KERA		DALLAS, TX				GENERAL PURPOSE	5,000
KIMBALL ART MUSEUM		FORT WORTH, TX				GENERAL PURPOSE	5,000
KOMEN RACE FOR THE CURE		DALLAS, TX				GENERAL PURPOSE	3,750
LA FIESTA DE LAS SEIS BANDERAS		DALLAS, TX				GENERAL PURPOSE	1,000
LAUNCHABILITY		DALLAS, TX				GENERAL PURPOSE	5,000
LEE PARK & ARLINGTON HALL CONSERVAN		ARLINGTON, TX				GENERAL PURPOSE	25,000

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Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
MANSFIELD TIMBERVIEW HIGH SCHOOL	ARLINGTON, TX			GENERAL PURPOSE	1,000
MARCH OF DIMES	DALLAS, TX			GENERAL PURPOSE	5,000
MAYOR'S BACK TO SCHOOL FAIR	DALLAS, TX			GENERAL PURPOSE	5,000
MD ANDERSON CANCER CENTER	HOUSTON, TX			GENERAL PURPOSE	5,000
METRO DALLAS HOMELESS ALLIANCE	DALLAS, TX			GENERAL PURPOSE	20,000
MUSCULAR DYSTROPHY ASSOCIATION	DALLAS, TX			GENERAL PURPOSE	500
MUSEUM OF NATURE & SCIENCE	DALLAS, TX			GENERAL PURPOSE	25,000
NCAA	INDIANAPOLIS, IN			GENERAL PURPOSE	10,000
NEXUS RECOVERY CENTER	DALLAS, TX			GENERAL PURPOSE	500
NORTH TEXAS FOOD BANK	DALLAS, TX			GENERAL PURPOSE	1,000
PARK CITIES YMCA	DALLAS, TX			GENERAL PURPOSE	1,000
PHOENIX HOUSE	DALLAS, TX			GENERAL PURPOSE	10,000
PHOENIX HOUSE	DALLAS, TX			GENERAL PURPOSE	1,200
PHOENIX HOUSE	DALLAS, TX			GENERAL PURPOSE	40,000
PI BETA PHI FOUNDATION	DALLAS, TX			GENERAL PURPOSE	10,000
PRO FOOTBALL HALL OF FAME	CANTON, OH			GENERAL PURPOSE	5,000
PRO FOOTBALL HALL OF FAME	CANTON, OH			GENERAL PURPOSE	2,500

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Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
RETINA FOUNDATION	DALLAS, TX			GENERAL PURPOSE	5,000
RICHARDSON BERKNER HIGH SCHOOL	RICHARDSON, TX			GENERAL PURPOSE	1,000
RONALD MCDONALD HOUSE	OAK BROOK, IL			GENERAL PURPOSE	2,500
SAFEHAVEN OF TARRANT COUNTY	ARLINGTON, TX			GENERAL PURPOSE	1,500
SALES & MARKETING EXECUTIVES INTERN	DALLAS, TX			GENERAL PURPOSE	2,500
SALVATION ARMY	DALLAS, TX			GENERAL PURPOSE	75,000
SALVATION ARMY	DALLAS, TX			GENERAL PURPOSE	3,000
SALVATION ARMY	DALLAS, TX			GENERAL PURPOSE	100,000
SALVATION ARMY	DALLAS, TX			GENERAL PURPOSE	100,000
SALVATION ARMY	DALLAS, TX			GENERAL PURPOSE	500
SCOVELL SCHOLARSHIP FOUNDATION	DALLAS, TX			GENERAL PURPOSE	5,000
SHELTON SCHOOL	DALLAS, TX			GENERAL PURPOSE	133,333
SHELTON SCHOOL	DALLAS, TX			GENERAL PURPOSE	133,333
SHELTON SCHOOL	DALLAS, TX			GENERAL PURPOSE	1,000
SHELTON SCHOOL	DALLAS, TX			GENERAL PURPOSE	20,000
SHELTON SCHOOL	DALLAS, TX			GENERAL PURPOSE	133,333
SMU	DALLAS, TX			GENERAL PURPOSE	30,000

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Federal Statements

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Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
SMU		DALLAS, TX				GENERAL PURPOSE	25,000
SMU		DALLAS, TX				GENERAL PURPOSE	5,000
SMU		DALLAS, TX				GENERAL PURPOSE	6,000
SMU		DALLAS, TX				GENERAL PURPOSE	1,500
SMU		DALLAS, TX				GENERAL PURPOSE	1,000
SMU		DALLAS, TX				GENERAL PURPOSE	10,000
SMU		DALLAS, TX				GENERAL PURPOSE	12,500
ST. JAMES PLACE		DALLAS, TX				GENERAL PURPOSE	17,000
STRIVEFIT LLC		MCMURRAY, PA				GENERAL PURPOSE	25,458
STRIVEFIT LLC		MCMURRAY, PA				GENERAL PURPOSE	575
SUICIDE AND CRISIS CENTER		DALLAS, TX				GENERAL PURPOSE	10,000
SWEETHEART BALL		DALLAS, TX				GENERAL PURPOSE	50,000
TACA		NEWPORT BEACH, CA				GENERAL PURPOSE	5,000
TEXAS CULTURAL TRUST		AUSTIN, TX				GENERAL PURPOSE	1,120
TEXAS INSTITUTE OF BIOMEDICAL RESEA		SAN ANTONIO, TX				GENERAL PURPOSE	500
TEXAS SCOTTISH RITE HOSPITAL FOR CH		DALLAS, TX				GENERAL PURPOSE	10,000
TOWN NORTH YMCA		DALLAS, TX				GENERAL PURPOSE	1,000

15495 Gene and Jerry Jones Family

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Federal Statements

11/12/2012 11:36 AM

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
UNIVERSITY OF ARKANSAS		FAYETTEVILLE, ARKANSAS				GENERAL PURPOSE	5,000
VOLUNTEER CENTER OF NORTH TEXAS		DALLAS, TX				GENERAL PURPOSE	10,000
WALDRON PUBLIC SCHOOLS		WALDRON, ARKANSAS				GENERAL PURPOSE	2,500
WOMEN'S AUXILIARY TO CHILDREN'S MED		DALLAS, TX				GENERAL PURPOSE	10,000
WOMEN'S BOARD OF THE DALLAS OPERA		DALLAS, TX				GENERAL PURPOSE	3,000
YMCA OF FT. WORTH		FORT WORTH, TX				GENERAL PURPOSE	2,500
TOTAL							<u>2,036,677</u>

Form
(Rev. January 2012)**8868****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 Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions GENE AND JERRY JONES FAMILY CHARITIES	Employer identification number (EIN) or ☒ 75-2808490
	Number, street, and room or suite no. If a P O box, see instructions ONE COWBOYS PARKWAY	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. IRVING TX 75063	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THOMAS WALKER
ONE COWBOYS PARKWAY

- The books are in the care of ▶ **IRVING**

TX 75063Telephone No ▶ **972-556-9394**

FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year **2011** or

▶ ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.
DAA

Form **8868** (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

		Enter filer's identifying number, see instructions
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. GENE AND JERRY JONES FAMILY CHARITIES	Employer identification number (EIN) or ☒ 75-2808490
	Number, street, and room or suite no. If a P.O. box, see instructions. ONE COWBOYS PARKWAY	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. IRVING TX 75063	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶
Telephone No ▶ FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until **11/15/12**
- For calendar year **2011**, or other tax year beginning _____, and ending _____
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶

M. S. JAMES, CPA

Title ▶ **CPA**

Date ▶ **11/13/12**

Form **8868** (Rev. 1-2012)