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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning , and ending

Name of foundation GENE AND JERRY JONES FAMILY FOUNDATION		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		B Telephone number (see instructions) 972-497-4394
City or town, state or province, country, and ZIP or foreign postal code IRVING TX 75063		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) ▶ \$ 157,721 (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)		

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,712,375			
	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 (net for all assets on line 6a)				
	7 Capital gains net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) STMT 1	63		63		
12 Total. Add lines 1 through 11	2,712,438	0	63		
Operating and Administrative Expenses	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	2,256			2,256
	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 (att. sch)				
	24 Total operating and administrative expenses. Add lines 13 through 23	2,256	0	0	2,256
	25 Contributions, gifts, grants paid SEE STATEMENT 3	2,731,624			2,731,624
26 Total expenses and disbursements. Add lines 24 and 25	2,733,880	0	0	2,733,880	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-21,442				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			63		

For Paperwork Reduction Act Notice, see instructions.

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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	88,993	67,551	67,551
	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	170	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	2,862,500	90,000
	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)	2,951,663	2,930,221	157,721	
Liabilities	17 Accounts payable and accrued expenses			
	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	0		
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	2,951,663	2,930,221	
	30 Total net assets or fund balances (see instructions)	2,951,663	2,930,221	
31 Total liabilities and net assets/fund balances (see instructions)	2,951,663	2,930,221		

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	2,951,663
2 Enter amount from Part I, line 27a	2	-21,442
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,930,221
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	2,930,221

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 shares 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) FMV 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))
2012			
2011			
2010			
2009			
2008			

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 2013 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 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.	8

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	2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 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 Instructions for the 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 2013 or the taxable year beginning in 2013 (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	

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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 2013, 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	
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 2013?	N/A	
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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	
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	N/A	
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 2013 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 2013.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2013?		X

Part VIII **Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to**(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)?**N/A****5b**

Organizations relying on a current notice regarding disaster assistance check here

☒**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?**N/A** ☐ Yes ☐ 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 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?**6b****X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax 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	293,125
b	Average of monthly cash balances	1b	60,003
c	Fair market value of all other assets (see instructions)	1c	170
d	Total (add lines 1a, b, and c)	1d	353,298
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	353,298
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	5,299
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	347,999
6	Minimum investment return. Enter 5% of line 5	6	17,400

**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	17,400
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (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	17,400
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	17,400
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	17,400

**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	2,733,880
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	2,733,880
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	2,733,880

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				17,400
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008	1,706,541			
b From 2009	2,030,259			
c From 2010	1,541,747			
d From 2011	1,954,586			
e From 2012	1,743,001			
f Total of lines 3a through e	8,976,134			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 2,733,880				
a Applied to 2012, 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 2013 distributable amount				17,400
e Remaining amount distributed out of corpus	2,716,480			
5 Excess distributions carryover applied to 2013 (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	11,692,614			
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 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions)	1,706,541			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	9,986,073			
10 Analysis of line 9				
a Excess from 2009	2,030,259			
b Excess from 2010	1,541,747			
c Excess from 2011	1,954,586			
d Excess from 2012	1,743,001			
e Excess from 2013	2,716,480			

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

Recipient	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
Name and address (home or business)				
a Paid during the year SEE STATEMENT 7				2,731,624
Total				2,731,624
b Approved for future payment N/A				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated				
Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5 Net rental income or (loss) from real estate				
a	Debt-financed property			
b	Not debt-financed property			
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a				
b	RECYCLING INCOME	1	63	
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)				
	0		63	0
13 Total. Add line 12, columns (b), (d), and (e)				
			13	63

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

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?

(1) Cash

(2) Other assets

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a nonchantable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan quarantees

(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

**Sign
Here**

Signature of officer or trustee

Date _____

Tila

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

M. SCOTT JAMES, CPA

M. SCOTT JAMES, CPA

11/07/14

Firm's name ▶ **JAMES & COMPANY, CPA'S**

PTIN P01251002

Firm's address ▶ **5604 EUPUR LANE**
FORT SMITH, AR 72903

Firm's EIN ▶ **71-0620055**

Phone no **479-452-6222**

Form **990-PF** (2013)

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

OMB No 1545-0047

2013

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

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

Name of the organization

**GENE AND JERRY JONES FAMILY
FOUNDATION**

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 33¹/₃ % 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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	\$ 2,450,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	NFL FOUNDATION 280 PARK AVE NEW YORK NY 10017	\$ 62,375	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	BLUE STAR INVESTMENTS ONE COWBOYS PARKWAY IRVING TX 75063	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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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	\$ 63	\$	\$ 63
TOTAL	\$ 63	\$ 0	\$ 63

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL AND PROFESSIONAL FEES	\$ 2,256	\$	\$	\$ 2,256
TOTAL	\$ 2,256	\$ 0	\$ 0	\$ 2,256

Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
500					1/05/13
5,000					1/17/13
5,000					4/24/13
2,500					9/30/13
20,000					7/08/13
2,500					10/17/13
2,500					1/05/13
50,000					7/26/13
10,000					5/23/13
5,000					5/31/13
25,000					5/08/13
5,000					10/22/13
2,500					10/17/13
25,000					8/14/13
3,000					4/09/13
100,000					6/03/13
10,000					10/21/13
300,000					6/06/13

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Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants (continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
500					1/05/13
3,333					6/19/13
25,000					10/30/13
10,000					1/14/13
50,000					2/11/13
1,000					6/20/13
30,000					6/07/13
3,800					8/07/13
5,000					1/09/13
1,000					4/04/13
50,000					2/11/13
5,000					5/07/13
13,060					4/08/13
5,060					4/11/13
8,000					10/17/13
4,500					11/08/13
1,000					11/07/13
5,000					2/21/13
3,040					3/12/13
1,000					5/21/13
35,000					10/01/13
10,000					12/06/13
2,000					8/02/13
5,000					2/21/13
1,000					3/11/13
500					1/05/13
10,000					12/26/13
3,000					10/08/13
5,000					4/30/13
5,000					9/02/13
25,000					8/02/13
10,000					9/17/13
20,000					5/21/13
1,000					10/21/13
25,000					3/13/13

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Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants
(continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
60,000					12/06/13
1,000					12/02/13
1,000					10/21/13
15,000					10/25/13
3,500					5/17/13
600					8/19/13
110					12/27/13
6,000					4/22/13
725					11/22/13
5,000					10/08/13
5,556					12/06/13
1,000					8/13/13
3,500					1/30/13
1,000					10/03/13
1,000					11/26/13
5,000					6/19/13
25,000					8/14/13
10,000					7/26/13
20,000					7/23/13
10,000					1/05/13
37,500					2/27/13
500,000					4/22/13
5,000					10/08/13
2,500					8/13/13
50,000					10/22/13
500					1/05/13
1,000					10/02/13
5,000					9/18/13
5,000					5/07/13
1,000					3/08/13
10,000					4/29/13
1,000					10/21/13
2,500					10/22/13
10,000					5/03/13
1,000					11/26/13

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Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants
(continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
2,500					1/05/13
17,000					4/08/13
3,000					1/14/13
15,000					3/22/13
100,000					4/25/13
5,000					10/21/13
100,000					10/21/13
5,000					11/04/13
500					1/05/13
500					1/05/13
75,000					4/09/13
75,000					12/05/13
5,000					2/23/12
10,000					10/21/13
17,000					1/10/13
1,000					1/11/13
30,000					1/18/13
7,500					3/14/13
1,000					3/28/13
2,500					7/22/13
148,000					10/03/13
6,000					2/26/13
5,000					8/13/13
5,000					9/18/13
25,000					2/11/13
25,000					8/20/13
5,000					1/24/13
5,000					11/12/13
3,870					10/25/13
50,000					4/03/13
5,000					11/19/13
500					1/05/13
1,000					11/07/13
50,000					2/21/13
5,000					8/13/13

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Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants (continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
50,000					12/05/13
1,000					11/07/13
1,500					2/22/13
5,000					9/24/13
15,000					9/17/13
500					1/17/13
1,000					10/21/13
1,000					3/07/13
1,000					4/24/13
5,000					3/05/13
50,000					3/14/13
12,470					7/01/13
3,000					3/14/13
10,000					3/22/13

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
INVESTMENT - TOTALLY GREEN	\$ 2,862,500	\$ 2,862,500	COST	\$ 90,000
TOTAL	\$ 2,862,500	\$ 2,862,500		\$ 90,000

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

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

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

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

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
CONNIE TOEVS ONE COWBOYS PARKWAY IRVING TX 75063	ASST. TREASU	1.00	0	0	0
GEORGE MITCHELL ONE COWBOYS PARKWAY IRVING TX 75063	ASST. TREAS	1.00	0	0	0

**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
AMERICAN HEART ASSOCIATION DALLAS TX			GENERAL PURPOSE	5,000
AMERICAN JEWISH COMMITTEE DALLAS TX			GENERAL PURPOSE	5,000
AMERICAN RED CROSS DALLAS TX			GENERAL PURPOSE	2,500
AMFAR NEW YORK NY			GENERAL PURPOSE	20,000
ANDERSON ELEMENTARY SCHOOL FRISCO TX			GENERAL PURPOSE	2,500
ARLINGTON LIFE SHELTER ARLINGTON TX			GENERAL PURPOSE	2,500
AT&T PERFORMING ARTS CENTER DALLAS TX			GENERAL PURPOSE	50,000
AUTISM TREATMENT CENTER OF DALLAS 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
BARBARA BUSH FDN FOR FAMILY LITERAC		WASHINGTON DC				GENERAL PURPOSE	5,000
BAYLOR HEALTH CARE SYSTEM FOUNDATIO		DALLAS TX				GENERAL PURPOSE	25,000
BAYLOR HEALTH CARE SYSTEM FOUNDATIO		DALLAS TX				GENERAL PURPOSE	5,000
BOYS & GIRLS CLUBS OF ARLINGTON		ARLINGTON TX				GENERAL PURPOSE	2,500
BOYS & GIRLS CLUBS OF GREATER DALLA		DALLAS TX				GENERAL PURPOSE	25,000
CALLIER CENTER		DALLAS TX				GENERAL PURPOSE	3,000
CARNEGIE HALL		NEW YORK NY				GENERAL PURPOSE	100,000
CARTI		LITTLE ROCK AR				GENERAL PURPOSE	10,000
CATHOLIC HIGH SCHOOL		LITTLE ROCK AR				GENERAL PURPOSE	300,000
CHILDREN'S ADVOCACY CENTER DENTON C		LEWISVILLE TX				GENERAL PURPOSE	500
CHILDREN'S MEDICAL CENTER FOUNDATIO		DALLAS TX				GENERAL PURPOSE	3,333
CHILDREN'S MEDICAL CENTER FOUNDATIO		DALLAS TX				GENERAL PURPOSE	25,000
COFFEEN LAND TRUST		DALLAS TX				GENERAL PURPOSE	10,000
COMMUNITIES FOUNDATION OF TEXAS		DALLAS TX				GENERAL PURPOSE	50,000
COMMUNITIES FOUNDATION OF TEXAS		DALLAS TX				GENERAL PURPOSE	1,000
CRYSTAL CHARITY BALL		DALLAS TX				GENERAL PURPOSE	30,000
CRYSTAL CHARITY BALL		DALLAS TX				GENERAL PURPOSE	3,800

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

Name Address	Relationship	Address Status	Purpose	Amount
CYSTIC FIBROSIS FOUNDATION DALLAS TX			GENERAL PURPOSE	5,000
DALLAS CAN ACADEMY DALLAS TX			GENERAL PURPOSE	1,000
DALLAS MUSEUM OF ART DALLAS TX			GENERAL PURPOSE	50,000
DALLAS STARS YOUTH BASKETBALL DALLAS TX			GENERAL PURPOSE	5,000
DALLAS SYMPHONY ORCHESTRA DALLAS TX			GENERAL PURPOSE	13,060
DALLAS SYMPHONY ORCHESTRA DALLAS TX			GENERAL PURPOSE	5,060
DALLAS SYMPHONY ORCHESTRA DALLAS TX			GENERAL PURPOSE	8,000
DALLAS SYMPHONY ORCHESTRA DALLAS TX			GENERAL PURPOSE	4,500
DENTON RYAN HIGH SCHOOL DENTON TX			GENERAL PURPOSE	1,000
DIFFA (DESIGN INDUSTRIES FDN FIGHTI DALLAS TX			GENERAL PURPOSE	5,000
EPISCOPAL SCHOOL OF DALLAS DALLAS TX			GENERAL PURPOSE	3,040
EPISCOPAL SCHOOL OF DALLAS DALLAS TX			GENERAL PURPOSE	1,000
EPISCOPAL SCHOOL OF DALLAS DALLAS TX			GENERAL PURPOSE	35,000
EPISCOPAL SCHOOL OF DALLAS DALLAS TX			GENERAL PURPOSE	10,000
EPISCOPAL SCHOOL OF DALLAS PARENTS DALLAS TX			GENERAL PURPOSE	2,000
ESCAPE FAMILY RESOURCE CENTER HOUSTON TX			GENERAL PURPOSE	5,000
EXECUTIVE WOMEN INTERNATIONAL SALT LAKE CITY UT			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
FAMILY GATEWAY		DALLAS TX			GENERAL PURPOSE	500
FAMILY GATEWAY		DALLAS TX			GENERAL PURPOSE	10,000
FAMILY PLACE		DALLAS TX			GENERAL PURPOSE	3,000
FASHION'S FIRST DOWN		DALLAS TX			GENERAL PURPOSE	5,000
FATHER OF THE YEAR AWARDS		DALLAS TX			GENERAL PURPOSE	5,000
FOOD ALLERGY RESEARCH & EDUCATION		DALLAS TX			GENERAL PURPOSE	25,000
FOUNDATION FOR BRAIN HEALTH ADVANCE		DALLAS TX			GENERAL PURPOSE	10,000
FOUNDATION FOR FIGHTING BLINDNESS		PLANO TX			GENERAL PURPOSE	20,000
GARLAND HIGH SCHOOL		GARLAND TX			GENERAL PURPOSE	1,000
GEORGE W. BUSH FOUNDATION		DALLAS TX			GENERAL PURPOSE	25,000
GEORGE W. BUSH FOUNDATION		DALLAS TX			GENERAL PURPOSE	60,000
HEADSTRONG FOUNDATION		HIGHLAND PARK TX			GENERAL PURPOSE	1,000
HERITAGE HIGH SCHOOL		FRISCO TX			GENERAL PURPOSE	1,000
HIGHLAND PARK EDUCATION FOUNDATION		HIGHLAND PARK TX			GENERAL PURPOSE	15,000
HIGHLAND PARK SPORTS CLUB		HIGHLAND PARK TX			GENERAL PURPOSE	3,500
INTERNATIONAL WOMEN'S FORUM		DALLAS TX			GENERAL PURPOSE	600
INTERNATIONAL WOMEN'S FORUM		DALLAS TX			GENERAL PURPOSE	110

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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
JUNIOR ACHIEVEMENT DALLAS	DALLAS TX					GENERAL PURPOSE	6,000
JUNIOR SYMPHONY BALL	DALLAS TX					GENERAL PURPOSE	725
JUVENILE DIABETES RESEARCH FOUNDATI	DALLAS TX					GENERAL PURPOSE	5,000
KAPPA KAPPA GAMMA	DALLAS TX					GENERAL PURPOSE	5,556
KIMBALL ART MUSEUM	FORT WORTH TX					GENERAL PURPOSE	1,000
LA FIESTA DE LAS SEIS BANDERAS	DALLAS TX					GENERAL PURPOSE	3,500
LAKE RIDGE HIGH SCHOOL	MANSFIELD TX					GENERAL PURPOSE	1,000
LOVEJOY HIGH SCHOOL	LUCAS TX					GENERAL PURPOSE	1,000
MAYOR'S BACK TO SCHOOL FAIR	DALLAS TX					GENERAL PURPOSE	5,000
MD ANDERSON CANCER CENTER	HOUSTON TX					GENERAL PURPOSE	25,000
METHODIST HEALTH SYSTEM FOUNDATION	SLIDEL LA					GENERAL PURPOSE	10,000
METRO DALLAS HOMELESS ALLIANCE	DALLAS TX					GENERAL PURPOSE	20,000
MIRACLE PLAYERS FOUNDATION	DALLAS TX					GENERAL PURPOSE	10,000
MOTION PICTURE & TELEVISION FUND	WOODLAND HILLS CA					GENERAL PURPOSE	37,500
MUSEUM OF NATURE AND SCIENCE	DALLAS TX					GENERAL PURPOSE	500,000
MUSEUM OF NATURE AND SCIENCE	DALLAS TX					GENERAL PURPOSE	5,000
NASHER SCULPTURE CENTER	DALLAS TX					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
NATIONAL FOOTBALL FOUNDATION		IRVING TX				GENERAL PURPOSE	50,000
NORTH TEXAS FOOD BANK		DALLAS TX				GENERAL PURPOSE	500
NOTRE DAME CLUB OF DALLAS		DALLAS TX				GENERAL PURPOSE	1,000
ORPHAN OUTREACH		PLANO TX				GENERAL PURPOSE	5,000
OZONE MINISTRIES		HIGHLAND PARK TX				GENERAL PURPOSE	5,000
PARK CITIES YMCA		DALLAS TX				GENERAL PURPOSE	1,000
PAT & EMMITT SMITH CHARITIES		DALLAS TX				GENERAL PURPOSE	10,000
PLANO EASH HIGH SCHOOL		PLANO TX				GENERAL PURPOSE	1,000
PRO FOOTBALL HALL OF FAME		CANTON OH				GENERAL PURPOSE	2,500
RISE SCHOOL OF DALLAS		DALLAS TX				GENERAL PURPOSE	10,000
ROCKWALL HIGH SCHOOL		ROCKWALL TX				GENERAL PURPOSE	1,000
SAFEHAVEN OF TARRANT COUNTY		FORT WORTH TX				GENERAL PURPOSE	2,500
SAINT JAMES PLACE		HOUSTON TX				GENERAL PURPOSE	17,000
SALVATION ARMY		DALLAS TX				GENERAL PURPOSE	3,000
SALVATION ARMY		DALLAS TX				GENERAL PURPOSE	15,000
SALVATION ARMY		DALLAS TX				GENERAL PURPOSE	100,000
SALVATION ARMY		DALLAS TX				GENERAL PURPOSE	5,000

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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
SALVATION ARMY						GENERAL PURPOSE	100,000
DALLAS TX							
SALVATION ARMY						GENERAL PURPOSE	5,000
DALLAS TX							
SALVATION ARMY						GENERAL PURPOSE	500
CARR P COLLINS SVC C							
COLLINS TX							
SALVATION ARMY						GENERAL PURPOSE	500
LEWISVILLE TX							
SALVATION ARMY						GENERAL PURPOSE	75,000
WOMEN'S AUXILIARY							
DALLAS TX							
SALVATION ARMY						GENERAL PURPOSE	75,000
WOMEN'S AUXILIARY							
DALLAS TX							
SHELTON SCHOOL						GENERAL PURPOSE	5,000
DALLAS TX							
SHELTON SCHOOL						GENERAL PURPOSE	10,000
DALLAS TX							
SMU						GENERAL PURPOSE	17,000
DALLAS TX							
SMU						GENERAL PURPOSE	1,000
DALLAS TX							
SMU						GENERAL PURPOSE	30,000
DALLAS TX							
SMU						GENERAL PURPOSE	7,500
DALLAS TX							
SMU						GENERAL PURPOSE	1,000
DALLAS TX							
SMU						GENERAL PURPOSE	2,500
DALLAS TX							
SMU						GENERAL PURPOSE	148,000
DALLAS TX							
SMU ALUMNI ASSOCIATION						GENERAL PURPOSE	6,000
DALLAS TX							
SMU ALUMNI ASSOCIATION						GENERAL PURPOSE	5,000
DALLAS TX							

Federal Statements

11/7/2014 10:29 AM

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

Name		Address		Relationship	Status	Purpose	Amount
ST. PAUL MEDICAL FOUNDATION	DALLAS TX					GENERAL PURPOSE	5,000
STANFORD UNIVERSITY	STANFORD CA					GENERAL PURPOSE	25,000
STANFORD UNIVERSITY	STANFORD CA					GENERAL PURPOSE	25,000
SUICIDE & CRISIS CENTER	DALLAS TX					GENERAL PURPOSE	5,000
SUMMIT SCHOOL	CEDAR PARK TX					GENERAL PURPOSE	5,000
SUSAN G. KOMEN DALLAS COUNTY	DALLAS TX					GENERAL PURPOSE	3,870
SWEETHEART BALL	DALLAS TX					GENERAL PURPOSE	50,000
TACA	IRVINE CA					GENERAL PURPOSE	5,000
TEAMCONNER CHILDHOOD CANCER FDN	DALLAS TX					GENERAL PURPOSE	500
TERRELL HIGH SCHOOL	TERRELL TX					GENERAL PURPOSE	1,000
TEXAS CULTURAL TRUST	AUSTIN TX					GENERAL PURPOSE	50,000
TEXAS DISCOVERY GARDENS	DALLAS TX					GENERAL PURPOSE	5,000
TEXAS STATE HISTORY MUSEUM FOUNDATI	AUSTIN TX					GENERAL PURPOSE	50,000
THE COLONY HIGH SCHOOL	THE COLONY TX					GENERAL PURPOSE	1,000
THE DALLAS OPERA	DALLAS TX					GENERAL PURPOSE	1,500
THE RETINA FOUNDATION	DALLAS TX					GENERAL PURPOSE	5,000
THE SHELTON SCHOOL	DALLAS TX					GENERAL PURPOSE	15,000

15495 Gene and Jerry Jones Family
75-2808490
FYE: 12/31/2013

Federal Statements

11/7/2014 10:29 AM

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

Name		Address		Relationship	Status	Purpose	Amount
THE V FOUNDATION						GENERAL PURPOSE	500
CARY NC							
TIMBER CREEK HIGH SCHOOL						GENERAL PURPOSE	1,000
FORT WORTH TX							
TOWN NORTH YMCA						GENERAL PURPOSE	1,000
DALLAS TX							
TROY AIKMAN FOUNDATION						GENERAL PURPOSE	1,000
DALLAS TX							
VAN CLIBURN FOUNDATION						GENERAL PURPOSE	5,000
DALLAS TX							
VOLUNTEER CENTER OF NORTH TEXAS						GENERAL PURPOSE	50,000
DALLAS TX							
VOLUNTEER CENTER OF NORTH TEXAS						GENERAL PURPOSE	12,470
DALLAS TX							
WOMEN THAT SOAR						GENERAL PURPOSE	3,000
DALLAS TX							
WOMEN'S AUXILIARY TO CHILDREN'S MED						GENERAL PURPOSE	10,000
DALLAS TX							
TOTAL							<u>2,731,624</u>

Other Notes and Loans Receivable

Form **990-PF****2013**

For calendar year 2013, or tax year beginning

, and ending

Name

**GENE AND JERRY JONES FAMILY
FOUNDATION**

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
(1)	100	100	100
(2)	70	70	70
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	170	170	170

Form

8868**Application for Extension of Time To File an Exempt Organization Return**

OMB No 1545-1709

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- 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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions GENE AND JERRY JONES FAMILY FOUNDATION	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)
File by the due date for filing your return. See instructions	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 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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 ► **972-497-4394**

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 **11/15/14**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2013** 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 Forms 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 Forms 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 funds withdrawal (direct debit) 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. 1-2014)

Form 8868 (Rev. 1-2014)

Page **2**

- 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)

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions GENE AND JERRY JONES FAMILY FOUNDATION	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)
File by the due date for filing your return. See instructions	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 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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

4 I request an additional 3-month extension of time until **11/15/14**

5 For calendar year **2013**, or other tax year beginning _____, and ending _____

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER ALL INFORMATION IN ORDER TO FILE A PROPER AND ACCURATE TAX RETURN.

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. HAMES, CPA**Title ▶ **CPA**Date ▶ **08/13/14**Form **8868** (Rev. 1-2014)