

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation GENE & 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 WAY		Room/suite	B Telephone number (see instructions) (972) 497-4900
City or town, state or province, country, and ZIP or foreign postal code FRISCO, TX 75034		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) \$ 117,498	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) <u>(Part I, column (d) must be on cash basis)</u>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	5,142,989			
	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) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,142,989	0		
	13 Compensation of officers, directors, trustees, etc				
	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)				
	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 (attach schedule)	246,043			246,043
	24 Total operating and administrative expenses. Add lines 13 through 23	246,043	0		246,043
	25 Contributions, gifts, grants paid	4,948,553			4,948,553
	26 Total expenses and disbursements. Add lines 24 and 25	5,194,596	0		5,194,596
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-51,607			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)					

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	177,605	114,998	114,998
	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 (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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)	2,862,500	2,862,500	2,500
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,040,105	2,977,498	117,498	
Liabilities	17	Accounts payable and accrued expenses	11,000		
	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)	11,000	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	3,029,105	2,977,498	
	30	Total net assets or fund balances (see instructions)	3,029,105	2,977,498	
31	Total liabilities and net assets/fund balances (see instructions) .	3,040,105	2,977,498		

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	3,029,105
2	Enter amount from Part I, line 27a	2	-51,607
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,977,498
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	2,977,498

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			

(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
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

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 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))
2017			
2016			
2015			
2014			
2013			

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 0, 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 2018 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	0
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	
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	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	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 2019 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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	2	No
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	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
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?	6	Yes
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	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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 .	8b	Yes
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>THOMAS WALKER</u> Telephone no ▶ <u>(972) 497-4900</u>			

Located at ▶ ONE COWBOYS WAY FRISCO TX ZIP+4 ▶ 75034

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 2018, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ 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.	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2018?	4b		No

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

		Yes	No
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 4945(d)(4)(A)? 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.	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ 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	
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?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes	☒ No

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 Additional Data Table				
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.				

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	
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	3,223
b	Average of monthly cash balances.	1b	146,302
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	149,525
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	149,525
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,243
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	147,282
6	Minimum investment return. Enter 5% of line 5.	6	7,364

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	7,364
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (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	7,364
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	7,364
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	7,364

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	5,194,596
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	5,194,596
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,194,596

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				7,364
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	2,716,480			
b From 2014.	2,669,358			
c From 2015.	3,337,081			
d From 2016.	3,832,157			
e From 2017.	4,953,998			
f Total of lines 3a through e.	17,509,074			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 5,194,596				
a Applied to 2017, 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 2018 distributable amount.				7,364
e Remaining amount distributed out of corpus	5,187,232			
5 Excess distributions carryover applied to 2018 (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	22,696,306			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	2,716,480			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	19,979,826			
10 Analysis of line 9				
a Excess from 2014.	2,669,358			
b Excess from 2015.	3,337,081			
c Excess from 2016.	3,832,157			
d Excess from 2017.	4,953,998			
e Excess from 2018.	5,187,232			

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 2018, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

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	
Enter gross amounts unless otherwise indicated				
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 _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). . .				
13 Total. Add line 12, columns (b), (d), and (e). 13 _____				
(See worksheet in line 13 instructions to verify calculations)				

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

[illegible]

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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.

Sign Here	*****	2019-11-07	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	M SCOTT JAMES CPA		2019-11-07		P01251002
	Firm's name ▶ JAMES & COMPANY CPA'S				Firm's EIN ▶ 71-0620055
Firm's address ▶ 5604 EUPER LANE FORT SMITH, AR 72903					Phone no (479) 452-6222

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLOTTE JONES ANDERSON	PRESIDENT 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
JERRAL W JONES	VICE-PRESIDE 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
JOHN STEPHEN JONES	VICE-PRESIDE 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
JERRAL W JONES JR	SECRETARY 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
DAVID FREY	TREASURER 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
THOMAS WALKER	ASST TREASU 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
CONNIE TOEVS	ASST TREASU 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
GEORGE MITCHELL	ASST TREASU 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				
JASON COHEN	ASST SECRET 000 00	0	0	0
ONE COWBOYS WAY FRISCO, TX 75034				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
4WORD4516 LOVERS LANE 205 DALLAS, TX 75225			GENERAL PURPOSE	5,000
ABILITY CONNECTION 8802 HARRY HINES BOULEVAR DALLAS, TX 75235			GENERAL PURPOSE	15,000
AMERICAN CANCER SOCIETY 2500 FONDREN RD STE 100 HOUSTON, TX 77063			GENERAL PURPOSE	200,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AMERICAN PRAIRIE RESERVE 7 EAST BEALL STREET STE BOZEMAN, MT 59715			GENERAL PURPOSE	25,000
AMFAR120 WALL STREET 13TH FLO NEW YORK, NY 10005			GENERAL PURPOSE	55,000
ARKANSAS SPORTS HALL OF FAME 3 VERIZON ARENA WAY NORTH LITTLE ROCK, AR 72114			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ARLINGTON HIGH SCHOOL 818 W PARK ROW DR ARLINGTON, TX 76013			GENERAL PURPOSE	3,000
ARLINGTON HIGH SCHOOL 818 W PARK ROW DR ARLINGTON, TX 76013			GENERAL PURPOSE	350
ARLINGTON MARTIN HIGH SCHOOL 4501 W PLEASANT RIDGE RD ARLINGTON, TX 76016			GENERAL PURPOSE	3,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ASSOCIATION FRANCOIS COTY 3 LES TAUPINS FRISCO, TX 75034			GENERAL PURPOSE	25,000
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL STREET S DALLAS, TX 75201			GENERAL PURPOSE	25,000
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL STREET S DALLAS, TX 75201			GENERAL PURPOSE	2,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BAYLOR HEALTH CARE SYSTEM FOUNDATIO 3600 GASTON AVENUE STE 1 DALLAS, TX 75246			GENERAL PURPOSE	25,000
BAYLOR HEALTH CARE SYSTEM FOUNDATIO 3600 GASTON AVENUE STE 1 DALLAS, TX 75246			GENERAL PURPOSE	750,000
BIRDVILLE HIGH SCHOOL 9100 MID CITIES BLVD NORTH RICHLAND HILLS, TX 76180			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BOSTON COLLEGE VARSITY CLUB 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467			GENERAL PURPOSE	500
BOWIE HIGH SCHOOL 2101 HIGHBANK DR ARLINGTON, TX 76018			GENERAL PURPOSE	3,000
BOWIE HIGH SCHOOL 2101 HIGHBANK DR ARLINGTON, TX 76018			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BRIGHTER OUTLOOK INCPO BOX 50634 FORT WORTH, TX 76015			GENERAL PURPOSE	3,500
BROYLES FOUNDATION 3810 N FRONT ST 3 FAYETTEVILLE, AR 72703			GENERAL PURPOSE	25,000
CATHOLIC HIGH SCHOOL 6300 FATHER TRIBOU ST LITTLE ROCK, AR 72205			GENERAL PURPOSE	300,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CATHOLIC HIGH SCHOOL 6300 FATHER TRIBOU ST LITTLE ROCK, AR 72205			GENERAL PURPOSE	71,428
CEDAR HIGH SCHOOL703 W 600 S CEDAR CITY, UT 84720			GENERAL PURPOSE	1,000
CHILDREN'S CANCER FUND 10300 N CENTRAL EXPRESSW DALLAS, TX 75231			GENERAL PURPOSE	25,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CITY CHURCH CHATTANOOGA 7122 LEE HWY CHATTANOOGA, TN 37421			GENERAL PURPOSE	2,100
COFFEEN LAND TRUST 146 COFFEEN HILL ROAD SANTA ROSA BEACH, FL 32459			GENERAL PURPOSE	10,000
CONNECTING POINT OF PARK CITIES 4516 LOVERS LANE 212 DALLAS, TX 75225			GENERAL PURPOSE	5,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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				
CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L1 DALLAS, TX 75219			GENERAL PURPOSE	10,000
CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L1 DALLAS, TX 75219			GENERAL PURPOSE	25,000
CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L1 DALLAS, TX 75219			GENERAL PURPOSE	25,000
Total	▶ 3a			4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
DALLAS ARBORETUM 8525 GARLAND ROAD DALLAS, TX 75218			GENERAL PURPOSE	5,000
DALLAS FOUNDATION MAPLE AVENUE STE 390 DALLAS, TX 75219			GENERAL PURPOSE	10,000
DALLAS MAYOR'S BACK TO SCHOOL FAIR 3963 MAPLE AVE STE 390 DALLAS, TX 75219			GENERAL PURPOSE	5,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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				
DALLAS MUSEUM OF ART 1717 N HARWOOD STREET DALLAS, TX 75201			GENERAL PURPOSE	25,000
DALLAS MUSEUM OF ART 1717 N HARWOOD STREET DALLAS, TX 75201			GENERAL PURPOSE	25,000
DALLAS SYMPHONY ORCHESTRA 2301 FLORA ST DALLAS, TX 75201			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
DESTINY WORSHIP CENTER 122 POINCIANA BLVD MIRAMAR BEACH, FL 32550			GENERAL PURPOSE	25,000
DIAMOND HILL-JARVIS HIGH SCHOOL 1411 MAYDELL ST FORT WORTH, TX 76106			GENERAL PURPOSE	1,000
DUNCANVILLE HIGH SCHOOL 900 CAMP WISDOM RD DUNCANVILLE, TX 75116			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
DUNCANVILLE HIGH SCHOOL 900 CAMP WISDOM RD DUNCANVILLE, TX 75116			GENERAL PURPOSE	2,000
EASTER SEALS ARKANSAS 3920 WOODLAND HEIGHTS RD LITTLE ROCK, AR 72212			GENERAL PURPOSE	5,000
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229			GENERAL PURPOSE	2,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229			GENERAL PURPOSE	100,000
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229			GENERAL PURPOSE	25,000
ESCAPE FAMILY RESOURCE CENTER 2410 HAMILTON STREET HOUSTON, TX 77004			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FAMILY PLACEPO BOX 7999 DALLAS, TX 75209			GENERAL PURPOSE	5,000
FLOWER MOUND HIGH SCHOOL 3411 PETERS COLONY RD FLOWER MOUND, TX 75022			GENERAL PURPOSE	1,000
FORT WORTH MODERN ART MUSEUM 3200 DARNELL STREET FORT WORTH, TX 76107			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GEORGE W BUSH FOUNDATION PO BOX 600610 DALLAS, TX 75206			GENERAL PURPOSE	60,000
GIRL SCOUTS OF NORTHEAST TX 6001 SUMMERSIDE DRIVE DALLAS, TX 75252			GENERAL PURPOSE	5,000
GIRL SCOUTS OF NORTHEAST TX 6001 SUMMERSIDE DRIVE DALLAS, TX 75252			GENERAL PURPOSE	5,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF GREATER DALL 3020 N WESTMORELAND ROAD DALLAS, TX 75212			GENERAL PURPOSE	5,000
GRIDIRON GREATS ASSISTANCE FUND 8770 W BRYN MAWR STE 13 CHICAGO, IL 60631			GENERAL PURPOSE	1,000
HARVEY MARTIN DREAM FOUNDATION PO BOX 3075 DESOTO, TX 75123			GENERAL PURPOSE	1,000
Total ► 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HEROES101 SOUTH COIT RD STE 36 RICHARDSON, TX 75080			GENERAL PURPOSE	5,000
HIGHLAND PARK SPORTS CLUB 8235 DOUGLAS AVE STE 120 DALLAS, TX 75225			GENERAL PURPOSE	5,000
HIGHLAND PARK SPORTS CLUB 8235 DOUGLAS AVE STE 120 DALLAS, TX 75225			GENERAL PURPOSE	13,500
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
INDEPENDENCE HIGH SCHOOL 10555 INDEPENDENCE PKWY FRISCO, TX 75035			GENERAL PURPOSE	1,000
JASON WITTEN'S SCORE FOUNDATION 2020 WILLOWMET LANE BRENTWOOD, TN 37027			GENERAL PURPOSE	50,000
JUNIOR ACHIEVEMENT OF ARKANSAS 1 WORLD AVE LITTLE ROCK, AR 72202			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JUNIOR SYMPHONY BALL 9400 HATHAWAY STREET DALLAS, TX 75220			GENERAL PURPOSE	5,000
KB POLK RECREATION CENTER 6801 ROPER ST DALLAS, TX 75209			GENERAL PURPOSE	10,000
KIDNEY TEXAS INC 6138 BERKSHIRE LANE 10 DALLAS, TX 75225			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
KIMBALL ART MUSEUM 3333 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107			GENERAL PURPOSE	1,000
LA FIESTA DE LAS SEIS BANDERAS 3419 WESTMINSTER AVE DALLAS, TX 75205			GENERAL PURPOSE	1,000
LAMAR HIGH SCHOOL 1400 W LAMAR BLVD ARLINGTON, TX 76012			GENERAL PURPOSE	3,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LAY WITNESS FOR CHRIST INTERNTL 828 WEST CHERYL HURST, TX 76053			GENERAL PURPOSE	20,000
LAY WITNESS FOR CHRIST INTERNTL 828 WEST CHERYL HURST, TX 76053			GENERAL PURPOSE	5,000
LEUKEMIA & LYMPHOMA SOCIETY 8111 LYNDON B JOHNSON FR DALLAS, TX 75251			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LEWISVILLE HIGH SCHOOL 1098 W MAIN ST LEWISVILLE, TX 75067			GENERAL PURPOSE	1,000
MD ANDERSON CANCER CENTER PO BOX 4470 HOUSTON, TX 77210			GENERAL PURPOSE	15,000
MESQUITE HORN HIGH SCHOOL 3300 E CARTWRIGHT RD MESQUITE, TX 75181			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MIDLOTHIAN HERITAGE HIGH SCHOOL 4000 FM 1387 MIDLOTHIAN, TX 76065			GENERAL PURPOSE	1,000
MINNIE'S FOOD PANTRY661 18TH ST PLANO, TX 75074			GENERAL PURPOSE	10,000
MONCRIEF GAME CHANGER INC 3912 MORMAN LANE ADDISON, TX 75001			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MUSEUM OF NATURE & SCIENCE 2201 N FIELD ST DALLAS, TX 75201			GENERAL PURPOSE	500,000
NAACP ARLINGTONPO BOX 170534 ARLINGTON, TX 76003			GENERAL PURPOSE	2,500
NATIONAL RESTAURANT ASSOCIATION 2055L STREET NW STE 702 WASHINGTON, DC 20036			GENERAL PURPOSE	5,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NAVARRO COLLEGE FOUNDATION 3200 W 7TH AVENUE CORSICANA, TX 75110			GENERAL PURPOSE	5,000
NEW MIAMI SCHOOL DISTRICT ATHLETIC 600 SEVEN MILE AVE HAMILTON, OH 45011			GENERAL PURPOSE	1,000
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075			GENERAL PURPOSE	2,500
Total ► 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006			GENERAL PURPOSE	5,000
ORPHAN OUTREACH 2001 WEST PLANO PKWY STE PLANO, TX 75075			GENERAL PURPOSE	5,000
PI BETA PHI FOUNDATIONPO BOX 445 FAYETTEVILLE, AR 72702			GENERAL PURPOSE	12,500
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PRO PLAYERS FOUNDATION 190 W HIGHWAY 114 STE F SOUTHLAKE, TX 76092			GENERAL PURPOSE	10,000
PRO PLAYERS FOUNDATION 190 W HIGHWAY 114 STE F SOUTHLAKE, TX 76092			GENERAL PURPOSE	20,000
RAZORBACK FOUNDATION 1295 S RAZORBACK RD STE FAYETTEVILLE, AR 72701			GENERAL PURPOSE	400,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
REEDY HIGH SCHOOL 3003 STONEBROOK PKWY FRISCO, TX 75034			GENERAL PURPOSE	1,000
SAM HOUSTON HIGH SCHOOL 2000 SAM HOUSTON DR ARLINGTON, TX 76014			GENERAL PURPOSE	3,000
SEGUIN HIGH SCHOOL7001 SILO RD ARLINGTON, TX 76002			GENERAL PURPOSE	3,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SHELTON SCHOOL 15720 HILLCREST ROAD DALLAS, TX 75248			GENERAL PURPOSE	10,000
SMITHSONIAN INSTITUTION 14TH STREET CONSTITUTIO WASHINGTON, DC 20560			GENERAL PURPOSE	10,000
SMU6425 BOAZ LANE DALLAS, TX 75205			GENERAL PURPOSE	100,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SMU6425 BOAZ LANE DALLAS, TX 75205			GENERAL PURPOSE	10,000
SMU6425 BOAZ LANE DALLAS, TX 75205			GENERAL PURPOSE	500,000
SMU6425 BOAZ LANE DALLAS, TX 75205			GENERAL PURPOSE	5,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SMU6425 BOAZ LANE DALLAS, TX 75205			GENERAL PURPOSE	25,000
SMU6425 BOAZ LANE DALLAS, TX 75205			GENERAL PURPOSE	500,000
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE STE 100 DALLAS, TX 75219			GENERAL PURPOSE	1,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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				
SPARK THE LEADERSHIP FOUNDATION 6503 RIDGE CIRCLE DRIVE SAN ANTONIO, TX 78233			GENERAL PURPOSE	2,500
STALLINGS AWARD FOUNDATION 6957 DELMETA DRIVE DALLAS, TX 75248			GENERAL PURPOSE	10,000
STILLWATER HUMANE SOCIETY 1710 S MAIN ST STILLWATER, OK 74074			GENERAL PURPOSE	500
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SUSAN G KOMEN DALLAS COUNTY 13747 MONTFORT DRIVE DALLAS, TX 75240			GENERAL PURPOSE	2,720
SUSAN G KOMEN DALLAS COUNTY 13747 MONTFORT DRIVE DALLAS, TX 75240			GENERAL PURPOSE	4,285
SUSAN G KOMEN DALLAS COUNTY 13747 MONTFORT DRIVE DALLAS, TX 75240			GENERAL PURPOSE	5,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
TEXAS CULTURAL TRUST 823 CONGRESS AVENUE STE AUSTIN, TX 78701			GENERAL PURPOSE	1,450
THE GATEHOUSE 670 WESTPORT PARKWAY GRAPEVINE, TX 76051			GENERAL PURPOSE	10,000
THE RETINA FOUNDATION 9600 N CENTRAL EXPRESSWA DALLAS, TX 75231			GENERAL PURPOSE	25,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314			GENERAL PURPOSE	1,500
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314			GENERAL PURPOSE	1,500
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314			GENERAL PURPOSE	1,500
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314			GENERAL PURPOSE	1,500
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	20,000
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	50,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	5,000
THE SALVATION ARMY 8787 STEMMONS FREEWAY ST DALLAS, TX 75247			GENERAL PURPOSE	5,000
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	6,734
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	9,265
THE SALVATION ARMY 8787 STEMMONS FREEWAY ST DALLAS, TX 75247			GENERAL PURPOSE	100,000
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	22,637
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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				
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	30,780
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	33,885
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	31,135
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	38,569
THE SALVATION ARMYPO BOX 36026 DALLAS, TX 75235			GENERAL PURPOSE	23,215
THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225			GENERAL PURPOSE	25,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225			GENERAL PURPOSE	50,000
THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225			GENERAL PURPOSE	1,500
THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225			GENERAL PURPOSE	1,500
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225			GENERAL PURPOSE	25,000
THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225			GENERAL PURPOSE	50,000
TYLER JAMES RIVRON FDN 6011 SW 92 CT MIAMI, FL 33173			GENERAL PURPOSE	10,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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				
UNLOCKING DOORS 12225 GREENVILLE AVE 850 DALLAS, TX 75243			GENERAL PURPOSE	2,500
VETERANS MULTI-SERVICE CENTER 213-217 N 4TH ST PHILADELPHIA, PA 19106			GENERAL PURPOSE	500
VOLUNTEER NOW 2800 LIVE OAK STREET DALLAS, TX 75204			GENERAL PURPOSE	20,000
Total ▶ 3a				4,948,553

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WOMEN'S AUXILIARY TO CHILDREN'S MED 7315 CENTENARY AVE DALLAS, TX 75225			GENERAL PURPOSE	10,000
WYLIE HIGH SCHOOL 2550 E FARM TO MARKET RD WYLIE, TX 75098			GENERAL PURPOSE	1,000
YOUTH CONVERSION 747 PENGUIN DRIVE DALLAS, TX 75241			GENERAL PURPOSE	6,000
Total ► 3a				4,948,553

TY 2018 Investments Corporate Stock Schedule

Name: GENE & JERRY JONES FAMILY
FOUNDATION

EIN: 75-2808490

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENT - TOTALLY GREEN (ML)	2,862,500	2,500

TY 2018 Other Expenses Schedule

Name: GENE & JERRY JONES FAMILY
FOUNDATION

EIN: 75-2808490

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ENTRY FEES	246,043			246,043

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization GENE & 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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization GENE & JERRY JONES FAMILY FOUNDATION	Employer identification number 75-2808490
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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	\$ 2,200,000	Person ☒
	ONE COWBOYS WAY		Payroll ☐
	FRISCO, TX 75034		Noncash ☐ (Complete Part II for noncash contributions)
2	NFL FOUNDATION	\$ 226,000	Person ☒
	280 PARK AVE		Payroll ☐
	NEW YORK, NY 10017		Noncash ☐ (Complete Part II for noncash contributions)
3	BLUE STAR INVESTMENTS	\$ 2,120,000	Person ☒
	ONE COWBOYS WAY		Payroll ☐
	FRISCO, TX 75034		Noncash ☐ (Complete Part II for noncash contributions)
4	MISCELLANEOUS	\$ 596,989	Person ☒
	ONE COWBOYS WAY		Payroll ☐
	FRISCO, TX 75034		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)

75-2808490

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organizationGENE & JERRY JONES FAMILY
FOUNDATION**Employer identification number**

75-2808490

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		