

Form **990-PF**

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

OMB No 1545-0052

2017

Department of the Treasury
Internal Revenue Service

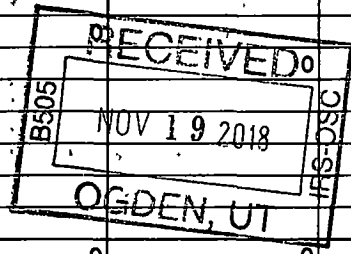
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

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) 972-497-4394
City or town, state or province, country, and ZIP or foreign postal code FRISCO TX 75034		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation DA <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 320,105	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	4,582,190			
2 Check <input type="checkbox"/> 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				
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	4,582,190	0	0	
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 1	1,950			1,950
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) STMT 2	342,365			342,365
24 Total operating and administrative expenses. Add lines 13 through 23	344,315	0	0	344,315
25 Contributions, gifts, grants paid	4,636,423			4,636,423
26 Total expenses and disbursements. Add lines 24 and 25	4,980,738	0	0	4,980,738
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-398,548			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)			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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	611,706	177,605	177,605
	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) ▶ Less allowance for doubtful accounts ▶	0		
	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 3	2,862,500	2,862,500	142,500
	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)	3,474,206	3,040,105	320,105	
Liabilities	17 Accounts payable and accrued expenses	46,553	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)	46,553	11,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	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	3,427,653	3,029,105		
30 Total net assets or fund balances (see instructions)	3,427,653	3,029,105		
31 Total liabilities and net assets/fund balances (see instructions)	3,474,206	3,040,105		

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	3,427,653
2 Enter amount from Part I, line 27a	2	-398,548
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,029,105
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	3,029,105

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

(i) 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))
2016			
2015			
2014			
2013			
2012			

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 2017 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 2017 estimated tax payments and 2016 overpayment credited to 2017	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 <input type="checkbox"/> 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 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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 the 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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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 <input type="checkbox"/> 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 2017 or the taxable year beginning in 2017? 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

N/A

2

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	<input checked="" type="checkbox"/>	
14 The books are in care of ▶ THOMAS WALKER ONE COWBOYS WAY Located at ▶ FRISCO TX ZIP+4 ▶ 75034 Telephone no ▶ 972-497-4394		
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		<input type="checkbox"/>
16 At any time during calendar year 2017, 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 FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		<input checked="" type="checkbox"/>

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ▶ <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? N/A	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 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 2017) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/>
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 2017?	4b	<input checked="" type="checkbox"/>

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

5a During the year did the foundation pay or incur any amount to

(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 **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** Yes No **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, and 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 4				

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.

1 N/A	Expenses
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

1 N/A	Amount
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	148,281
b	Average of monthly cash balances	1b	394,656
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	542,937
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	542,937
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	8,144
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	534,793
6	Minimum investment return. Enter 5% of line 5	6	26,740

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	26,740
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (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	26,740
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	26,740
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	26,740

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	4,980,738
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	4,980,738
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	4,980,738

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				26,740
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012	1,743,001			
b From 2013	2,716,480			
c From 2014	2,669,358			
d From 2015	3,337,081			
e From 2016	3,832,157			
f Total of lines 3a through e	14,298,077			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 4,980,738				
a Applied to 2016, 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 2017 distributable amount				26,740
e Remaining amount distributed out of corpus	4,953,998			
5 Excess distributions carryover applied to 2017 (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	19,252,075			
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 2016 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions)	1,743,001			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	17,509,074			
10 Analysis of line 9				
a Excess from 2013	2,716,480			
b Excess from 2014	2,669,358			
c Excess from 2015	3,337,081			
d Excess from 2016	3,832,157			
e Excess from 2017	4,953,998			

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 2017, enter the date of the ruling
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

- 1 Information Regarding Foundation Managers:
 - a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
N/A
 - b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., 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
N/A
 - b The form in which applications should be submitted and information and materials they should include
N/A
 - c Any submission deadlines
N/A
 - d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
N/A

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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 STATEMENT 5				4,636,423
Total				4,636,423
b <i>Approved for future payment</i> N/A				
Total				3b

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

Schedule of Contributors

OMB No 1545-0047

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

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	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 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 33 $\frac{1}{3}$ % 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 990-PF, Part I, line 2, to certify that it doesn't 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) (2017)

Name of organization GENE & 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 WAY FRISCO TX 75034	\$ 2,050,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	NFL FOUNDATION 280 PARK AVE NEW YORK NY 10017	\$ 98,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BLUE STAR INVESTMENTS ONE COWBOYS WAY FRISCO TX 75034	\$ 1,625,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	MISCELLANEOUS ONE COWBOYS WAY FRISCO TX 75034	\$ 808,690	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Federal Statements**Statement 1 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
LEGAL AND PROFESSIONAL FEES	\$ 1,950	\$	\$	\$ 1,950
TOTAL	\$ 1,950	\$ 0	\$ 0	\$ 1,950

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
EXPENSES	\$	\$	\$	\$
ENTRY FEES	342,365			342,365
TOTAL	\$ 342,365	\$ 0	\$ 0	\$ 342,365

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
INVESTMENT - TOTALLY GREEN	\$ 2,725,000	\$ 2,725,000	COST	\$ 5,000
INVESTMENT - MERRILL LYNCH	137,500	137,500	COST	137,500
TOTAL	\$ 2,862,500	\$ 2,862,500		\$ 142,500

Statement 4 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
CHARLOTTE JONES ANDERSON ONE COWBOYS WAY FRISCO TX 75034	PRESIDENT	24.00	0	0	0
JERRAL W JONES	VICE-PRESIDE	1.00	0	0	0

Federal Statements

Statement 4 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
ONE COWBOYS WAY FRISCO TX 75034					
JOHN STEPHEN JONES ONE COWBOYS WAY FRISCO TX 75034	VICE-PRESIDE	1.00	0	0	0
JERRAL W JONES, JR ONE COWBOYS WAY FRISCO TX 75034	SECRETARY	1.00	0	0	0
DAVID FREY ONE COWBOYS WAY FRISCO TX 75034	TREASURER	1.00	0	0	0
THOMAS WALKER ONE COWBOYS WAY FRISCO TX 75034	ASST. TREASU	1.00	0	0	0
CONNIE TOEVS ONE COWBOYS WAY FRISCO TX 75034	ASST. TREASU	1.00	0	0	0
GEORGE MITCHELL ONE COWBOYS WAY FRISCO TX 75034	ASST. TREASU	1.00	0	0	0
JASON COHEN ONE COWBOYS WAY FRISCO TX 75034	ASST. SECRET	1.00	0	0	0

15495 Gene & Jerry Jones Family

75-2808490

FYE: 12/31/2017

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
ALAMO JUNIOR HIGH SCHOOL MIDLAND TX 79703				GENERAL PURPOSE	5,000
ALBERTSONS COMPANIES FOUNDATION PLEASANTON CA 94588				GENERAL PURPOSE	20,000
AMERICAN CANCER SOCIETY GARLAND TX 75042				GENERAL PURPOSE	200,000
AMERICAN PRAIRIE RESERVE BOZEMAN MT 59771				GENERAL PURPOSE	50,000
AMFAR NEW YORK NY 10005				GENERAL PURPOSE	50,000
AOY ELEMENTARY SCHOOL EL PASO TX 79901				GENERAL PURPOSE	1,000
ARKANSAS AAU FOOTBALL LEAGUE LITTLE ROCK AR 72212				GENERAL PURPOSE	10,000
ARKANSAS SPORTS HALL OF FAME NORT LITTLE ROCK AR 72114				GENERAL PURPOSE	25,000
ARKANSAS SPORTS HALL OF FAME NORT LITTLE ROCK AR 72114				GENERAL PURPOSE	1,000
ARLINGTON INDEPENDENT SCHOOL DISTRI ARLINGTON TX 76013				GENERAL PURPOSE	2,500
AT&T PERFORMING ARTS CENTER DALLAS TX 75201				GENERAL PURPOSE	25,000
AUTISM SPEAKS NEW YORK NY 10016				GENERAL PURPOSE	5,000
BAYLOR HEALTH CARE SYSTEM FOUNDATIO DALLAS TX 75246				GENERAL PURPOSE	25,000
BAYLOR HEALTH CARE SYSTEM FOUNDATIO DALLAS TX 75246				GENERAL PURPOSE	5,000
BEYOND BATTEN DISEASE FDN AUSTIN TX 787.63				GENERAL PURPOSE	5,000
BOYS AND GIRLS CLUBS OF AMERICA ATLANTA GA 30309				GENERAL PURPOSE	10,000
BOYS HOPE GIRLS HOPE OF GTR NEW ORL NEW ORLEANS LA 70179				GENERAL PURPOSE	500

15495 Gene & Jerry Jones Family

75-2808490

FYE: 12/31/2017

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
BROYLES FOUNDATION CAREGIVERS UNITE	FAYETTEVILLE AR 72703			GENERAL PURPOSE	25,000
CANO FRESHMAN ACADEMY	HARLINGEN TX 78550			GENERAL PURPOSE	5,000
CARTI	LITTLE ROCK AR 72205			GENERAL PURPOSE	10,000
CATHOLIC HIGH SCHOOL	LITTLE ROCK AR 72205			GENERAL PURPOSE	300,000
CATHOLIC HIGH SCHOOL	LITTLE ROCK AR 72205			GENERAL PURPOSE	71,429
COFFEEN LAND TRUST	SANTA ROSA BEACH CA 32459			GENERAL PURPOSE	10,000
COLT ELEMENTARY	MARBLE FALLS TX 78654			GENERAL PURPOSE	2,500
CRYSTAL CHARITY BALL	DALLAS TX 75219			GENERAL PURPOSE	55,000
CRYSTAL CHARITY BALL	DALLAS TX 75219			GENERAL PURPOSE	800
CRYSTAL CHARITY BALL	DALLAS TX 75219			GENERAL PURPOSE	25,000
DALLAS ARBORETUM	DALLAS TX 75218			GENERAL PURPOSE	10,000
DALLAS CASA	DALLAS TX 75204			GENERAL PURPOSE	1,000
DALLAS MUSEUM OF ART	DALLAS TX 75201			GENERAL PURPOSE	25,000
DALLAS MUSEUM OF ART	DALLAS TX 75201			GENERAL PURPOSE	25,000
DALLAS MUSEUM OF ART	DALLAS TX 75201			GENERAL PURPOSE	25,000
DALLAS SYMPHONY ORCHESTRA	DALLAS TX 75201			GENERAL PURPOSE	10,000
EASTER SEALS ARKANSAS	LITTLE ROCK AR 72212			GENERAL PURPOSE	25,000

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
EPISCOPAL SCHOOL OF DALLAS DALLAS TX 75229				GENERAL PURPOSE	2,500
EPISCOPAL SCHOOL OF DALLAS DALLAS TX 75229				GENERAL PURPOSE	20,000
EPISCOPAL SCHOOL OF DALLAS DALLAS TX 75229				GENERAL PURPOSE	5,000
FAMILY GATEWAY DALLAS TX 75201				GENERAL PURPOSE	10,000
FAMILY GATEWAY DALLAS TX 75201				GENERAL PURPOSE	5,000
FAMILY GATEWAY DALLAS TX 75201				GENERAL PURPOSE	20,000
FAMILY PLACE DALLAS TX 75231				GENERAL PURPOSE	2,500
FAMILY PLACE DALLAS TX 75231				GENERAL PURPOSE	4,000
FAMILY PLACE DALLAS TX 75231				GENERAL PURPOSE	20,000
FORT WORTH MODERN ART MUSEUM FORT WORTH TX 76107				GENERAL PURPOSE	10,000
FOSSIL RIDGE HIGH SCHOOL FORT WORTH TX 76244				GENERAL PURPOSE	1,000
FOUNDATION FOR BRAIN HEALTH ADVANCE DALLAS TX 75225				GENERAL PURPOSE	25,000
FRISCO INDEPENDENT SCHOOL DIS FRISCO TX 75035				GENERAL PURPOSE	2,500
FRISCO LONE STAR HIGH SCHOOL FRISCO TX 75033				GENERAL PURPOSE	1,000
FRISCO LONE STAR HIGH SCHOOL FRISCO TX 75033				GENERAL PURPOSE	2,000
FRITZ POLLARD ALLIANCE FOUNDATION WASHINGTON DC 20036				GENERAL PURPOSE	1,000
GEORGE W. BUSH FOUNDATION DALLAS TX 75205				GENERAL PURPOSE	60,000

15495 Gene & Jerry Jones Family

75-2808490

FYE: 12/31/2017

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
GIRL SCOUTS OF NORTHEAST TX DALLAS TX 75252				GENERAL PURPOSE	5,000
GOODWILL INDUSTRIES OF GREATER DALL DALLAS TX 75212				GENERAL PURPOSE	1,000
GRACE PREPARATORY ACADEMY ARLINGTON TX 76017				GENERAL PURPOSE	10,000
GRIDIRON GREATS ASSISTANCE FUND PARK RIDGE IL 60068				GENERAL PURPOSE	1,000
HAAS MIDDLE SCHOOL CORPUS CHRISTI TX 78412				GENERAL PURPOSE	5,000
HARVEY MARTIN DREAM FOUNDATION DESOTO TX 75123				GENERAL PURPOSE	1,000
HEBRON HIGH SCHOOL CARROLLTON TX 75010				GENERAL PURPOSE	1,000
HIGHLAND PARK EDUCATION FOUNDATION DALLAS TX 75205				GENERAL PURPOSE	25,000
HIGHLAND PARK SCOTS FOOTBALL DALLAS TX 75205				GENERAL PURPOSE	6,000
HIGHLAND PARK SCOTS FOOTBALL DALLAS TX 75205				GENERAL PURPOSE	2,500
HIGHLAND PARK SCOTS FOOTBALL DALLAS TX 75205				GENERAL PURPOSE	3,000
HIGHLAND PARK SPORTS CLUB DALLAS TX 75205				GENERAL PURPOSE	5,000
HIGHLAND PARK SPORTS CLUB DALLAS TX 75205				GENERAL PURPOSE	1,045
HUNT FAMILY FOUNDATION EL PASO TX 79902				GENERAL PURPOSE	5,000
JASON WITTEN'S SCORE FOUNDATION BRENTWOOD TN 37027				GENERAL PURPOSE	50,000
JOHN DRUGAN SCHOOL EL PASO TX 79928				GENERAL PURPOSE	4,500
JOHN PAUL II HIGH SCHOOL PLANO TX 75075				GENERAL PURPOSE	1,000

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
JUNIOR ACHIEVEMENT OF ARKANSAS LITTLE ROCK AR 72223				GENERAL PURPOSE	10,000
JUST SAY YES DALLAS TX 75367				GENERAL PURPOSE	3,000
JUVENILE DIABETES RESEARCH FOUNDATI NEW YORK NY 10004				GENERAL PURPOSE	5,000
KB POLK RECREATION CENTER DALLAS TX 75209				GENERAL PURPOSE	10,000
KIMBALL ART MUSEUM FORT WORTH TX 76107				GENERAL PURPOSE	1,000
KLEBERG ELEMENTARY DALLAS TX 75253				GENERAL PURPOSE	3,000
LA FIESTA DE LAS SEIS BANDERAS DALLAS TX 75205				GENERAL PURPOSE	1,000
LAKE HIGHLANDS HIGH SCHOOL DALLAS TX 75238				GENERAL PURPOSE	1,000
LAMAR MIDDLE SCHOOL IRVING TX 75060				GENERAL PURPOSE	1,000
LAY WITNESS FOR CHRIST INTERNTL HURST TX 76053				GENERAL PURPOSE	10,000
LAY WITNESS FOR CHRIST INTERNTL HURST TX 76053				GENERAL PURPOSE	10,000
LAY WITNESS FOR CHRIST INTERNTL HURST TX 76053				GENERAL PURPOSE	50,000
LEBANON TRAIL HIGH SCHOOL FRISCO TX 75035				GENERAL PURPOSE	2,000
LYON COLLEGE BATESVILLE AR 72501				GENERAL PURPOSE	62,500
MANSFIELD LEGACY HIGH SCHOOL MANSFIELD TX 76063				GENERAL PURPOSE	1,000
MANUEL JARA ELEMENTARY SCHOOL FORT WORTH TX 76164				GENERAL PURPOSE	2,000
MARVIN BAKER MIDDLE SCHOOL CORPUS CHRISTI TX 78411				GENERAL PURPOSE	5,500

15495 Gene & Jerry Jones Family

75-2808490

FYE: 12/31/2017

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
MAYOR'S BACK TO SCHOOL FAIR	DALLAS TX 75212			GENERAL PURPOSE	5,000
MCDADE HIGH SCHOOL	MCDADE TX 78650			GENERAL PURPOSE	10,000
MCKINNEY HIGH SCHOOL	MCKINNEY TX 75069			GENERAL PURPOSE	1,000
MD ANDERSON CANCER CENTER	HOUSTON TX 77030			GENERAL PURPOSE	10,000
MERCY STREET	DALLAS TX 75212			GENERAL PURPOSE	1,000
MESQUITE POTEET HIGH SCHOOL	MESQUITE TX 75150			GENERAL PURPOSE	1,000
METHODIST HEALTH SYSTEM FOUNDATION	DALLAS TX 75203			GENERAL PURPOSE	10,000
MINNIE'S FOOD PANTRY	PLANO TX 75023			GENERAL PURPOSE	10,000
MISSION HIGH SCHOOL	MISSION TX 78572			GENERAL PURPOSE	2,500
MONCRIEF GAME CHANGER INC	DALLAS TX 75212			GENERAL PURPOSE	500
MUSEUM OF NATURE & SCIENCE	DALLAS TX 75201			GENERAL PURPOSE	500,000
MUSEUM OF NATURE & SCIENCE	DALLAS TX 75201			GENERAL PURPOSE	12,500
NAAMAN FOREST HIGH SCHOOL	GARLAND TX 75040			GENERAL PURPOSE	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY	NEW YORK NY 10017			GENERAL PURPOSE	20,000
NEURO ASSISTANCE FOUNDATION	ROANOKE TX 76262			GENERAL PURPOSE	2,500
NEW FRIENDS NEW LIFE	DALLAS TX 75219			GENERAL PURPOSE	10,000
NORTH TEXAS COMMUNITY GIVING FDN	FRISCO TX 75034			GENERAL PURPOSE	2,500

15495 Gene & Jerry Jones Family

75-2808490

FYE: 12/31/2017

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
NORTH TEXAS FOOD BANK	DALLAS TX 75236			GENERAL PURPOSE	10,000
ORPHAN OUTREACH	PLANO TX 75075			GENERAL PURPOSE	5,000
PAT & EMMITT SMITH CHARITIES	DALLAS TX 75380			GENERAL PURPOSE	5,000
PETTY CASH	DALLAS TX 75212			GENERAL PURPOSE	2,000
PI BETA PHI FOUNDATION	KANSAS CITY MO 64180			GENERAL PURPOSE	12,500
PI BETA PHI FOUNDATION	KANSAS CITY MO 64180			GENERAL PURPOSE	5,000
PRO FOOTBALL HALL OF FAME	CANTON OH 44708			GENERAL PURPOSE	7,500
PRO PLAYERS FOUNDATION	SOUTHLAKE TX 76092			GENERAL PURPOSE	25,000
RAZORBACK FOUNDATION	FAYETTEVILLE AR 72701			GENERAL PURPOSE	400,000
REEDY HIGH SCHOOL	FRISCO TX 75034			GENERAL PURPOSE	1,000
SALVATION ARMY IRVING	IRVING TX 75061			GENERAL PURPOSE	18,600
SEAL LEGACY FOUNDATION	AUSTIN TX 78746			GENERAL PURPOSE	77,500
SKYLINE HIGH SCHOOL	DALLAS TX 75227			GENERAL PURPOSE	1,000
SMU	DALLAS TX 75205			GENERAL PURPOSE	10,000
SOUTH GARLAND HIGH SCHOOL	GARLAND TX 75043			GENERAL PURPOSE	1,000
SPARK THE LEADERSHIP FOUNDATION	ST. LOUIS MO 63014			GENERAL PURPOSE	2,500
STALEY MIDDLE SCHOOL	FRISCO TX 75033			GENERAL PURPOSE	3,000

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
STALLINGS AWARD FOUNDATION	DALLAS TX 75205			GENERAL PURPOSE	10,000
SUSAN G. KOMEN DALLAS COUNTY	DALLAS TX 75240			GENERAL PURPOSE	25,000
SUSAN G. KOMEN DALLAS COUNTY	DALLAS TX 75240			GENERAL PURPOSE	4,720
TACA	DALLAS TX 75201			GENERAL PURPOSE	10,000
THE BARBARA BUSH FDN FOR FAMILY LIT	TALLAHASSEE FL 32301			GENERAL PURPOSE	5,000
THE DALLAS OPERA	DALLAS TX 75201			GENERAL PURPOSE	25,000
THE GATEHOUSE	GRAPEVINE TX 76051			GENERAL PURPOSE	1,000
THE GATEHOUSE	GRAPEVINE TX 76051			GENERAL PURPOSE	4,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	34,072
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	65,916
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	500
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	500
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	500

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	500
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	5,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	50,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	25,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,400
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	11,844
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	13,625
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	4,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	1,000,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	48,600
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	29,049
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	45,682
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	50,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	100,000
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	38,576

Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	34,357
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	25,746
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	24,394
THE SALVATION ARMY	WEST NYACK NY 10994			GENERAL PURPOSE	89,068
TIGER FOUNDATION	NEW YORK NY 10178			GENERAL PURPOSE	5,000
TYLER JAMES RIVRON FDN	MIAMI FL 33173			GENERAL PURPOSE	10,000
UNITED WAY OF METROPOLITAN DALLAS	DALLAS TX 75202			GENERAL PURPOSE	25,000
UNIVERSITY OF TEXAS AT AUSTIN	AUSTIN TX 78712			GENERAL PURPOSE	25,000
UNIVERSITY OF TEXAS SOUTHWESTERN ME	DALLAS TX 75390			GENERAL PURPOSE	5,000
VOLUNTEER NOW	DALLAS TX 75204			GENERAL PURPOSE	5,000
WOMEN'S AUXILIARY TO CHILDREN'S MED	DALLAS TX 75207			GENERAL PURPOSE	10,000
YMCA OF FORT WORTH	FORT WORTH TX 76102			GENERAL PURPOSE	1,000
YOUTH CONVERSION	DALLAS TX 75241			GENERAL PURPOSE	5,000
YSLETA HIGH SCHOOL	EL PASO TX 79907			GENERAL PURPOSE	8,000
TOTAL					<u>4,636,423</u>