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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2007

For calendar year 2007, or tax year beginning , 2007, and ending

G Check all that apply Initial return Final return ☒ Amended return Address change Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

MARK CUBAN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

P. O. BOX 12388

City or town, state, and ZIP code

DALLAS, TX 75225

A Employer identification number

26-0063142

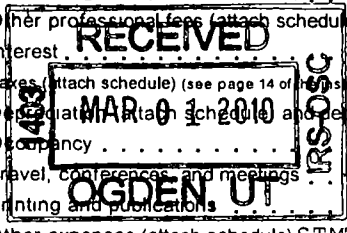
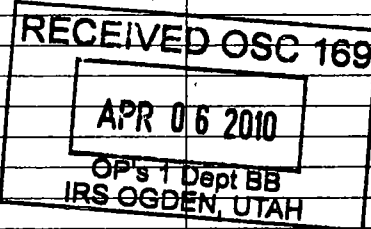
B Telephone number (see page 10 of the instructions)

(214) 696-2133

- C If exemption application is pending, check here ☐
- D 1 Foreign organizations, check here ☐
- 2 Foreign organizations meeting the 85% test check here and attach computation ☐
- E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
- F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,503,669.
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(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 page 11 of the 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)	12,272,330.			
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	83,795.	83,795.		STMT 3
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	12,356,125.	83,795.		
13 Compensation of officers, directors, trustees, etc	NONE			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 4	14,500.	7,250.	NONE	7,250.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) *	9,356.	NONE		NONE
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publication				
23 Other expenses (attach schedule) STMT 6	6,238.	4,648.		1,579.
24 Total operating and administrative expenses. Add lines 13 through 23	30,094.	11,898.	NONE	8,829.
25 Contributions, gifts, grants paid	1,166,779.			875,854.
26 Total expenses and disbursements. Add lines 24 and 25	1,196,873.	11,898.	NONE	884,683.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	11,159,252.			
b Net investment income (if negative, enter -0-)		71,897.		
c Adjusted net income (if negative, enter -0-)			-0-	

817
15

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		2,015,650.	13,499,436.	13,499,436.	
	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 page 16 of the 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 STMT 7	425.	NONE	NONE		
	10 a Investments - U S and state government obligations (attach schedule)					
	b Investments - corporate stock (attach schedule)					
	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 ▶ STMT 8)	NONE	4,233.	4,233.			
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,016,075.	13,503,669.	13,503,669.			
Liabilities	17 Accounts payable and accrued expenses	14,250.	32,222.			
	18 Grants payable	NONE	290,925.			
	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)	14,250.	323,147.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted	2,001,825.	13,180,522.			
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input 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					
	30 Total net assets or fund balances (see page 17 of the instructions)	2,001,825.	13,180,522.			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,016,075.	13,503,669.				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,001,825.
2 Enter amount from Part I, line 27a	2	11,159,252.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	19,445.
4 Add lines 1, 2, and 3	4	13,180,522.
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	13,180,522.

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					
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) 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 pages 13 and 17 of the 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 page 18 of 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))
2006	665,349.	2,192,643.	0.303446
2005	821,744.	2,108,254.	0.389775
2004	589,173.	762,759.	0.772424
2003	344,740.	225,539.	1.528516
2002			

2 Total of line 1, column (d)	2	2.994161
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.748540
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5	4	2,168,000.
5 Multiply line 4 by line 3	5	1,622,835.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	719.
7 Add lines 5 and 6	7	1,623,554.
8 Enter qualifying distributions from Part XII, line 4	8	884,683.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling letter _____ (attach copy of ruling 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	1,438.
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	1,438.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,438.
6	Credits/Payments		
a	2007 estimated tax payments and 2006 overpayment credited to 2007	6 a	1,384.
b	Exempt foreign organizations-tax withheld at source	6 b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6 c	1,200.
d	Backup withholding erroneously withheld	6 d	
7	Total credits and payments. Add lines 6a through 6d. TAX PAID W/ O. R.	7	9,356.
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	7,918.
11	Enter the amount of line 10 to be Credited to 2008 estimated tax	11	NONE

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ NONE (2) On foundation managers \$ NONE		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on foundation managers \$ NONE		
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
4 a 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?		N/A
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	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) TX		
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 2007 or the taxable year beginning in 2007 (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

Part VII-A Statements Regarding Activities (continued)

11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		X
11b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	N/A	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.FALLENPATRIOTFUND.ORG</u>	X	
14	The books are in care of ▶ <u>MARTIN WOODALL</u> Telephone no ▶ <u>(214) 696-2133</u> Located at ▶ <u>5424 DELOACHE AVENUE DALLAS, TX</u> ZIP + 4 ▶ <u>75220</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-F in lieu of Form 1041 - Check here N/A ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		

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 page 22 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
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 2007?	1c	N/A
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
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 page 22 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
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 2007 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 2007)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? ☐ Yes ☒ No **5 b** N/A

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? ☐ Yes ☒ No **N/A**

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6 a 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? ☐ Yes ☒ No **6 b** X

If you answered "Yes" to 6b, also file Form 8870

7 a 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? ☐ Yes ☒ No **7 b** X

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 page 23 of the 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 10		NONE	NONE	NONE

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 ☐ NONE

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 page 23 of the 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 NONE

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 NO DIRECT CHARITABLE ACTIVITIES	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NO PROGRAM RELATED INVESTMENTS	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	NONE
b	Average of monthly cash balances	1b	2,196,782.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	4,233.
d	Total (add lines 1a, b, and c)	1d	2,201,015.
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	NONE
3	Subtract line 2 from line 1d	3	2,201,015.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	33,015.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,168,000.
6	Minimum investment return. Enter 5% of line 5	6	108,400.

Part XI Distributable Amount (see page 25 of the 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	108,400.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	1,438.
b	Income tax for 2007 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,438.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	106,962.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	106,962.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	106,962.

Part XII Qualifying Distributions (see page 26 of the 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	884,683.
b	Program-related investments - total from Part IX-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	884,683.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	884,683.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				106,962.
2 Undistributed income, if any, as of the end of 2006				
a Enter amount for 2006 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2007				
a From 2002	NONE			
b From 2003	333,467.			
c From 2004	551,035.			
d From 2005	717,343.			
e From 2006	557,092.			
f Total of lines 3a through e	2,158,937.			
4 Qualifying distributions for 2007 from Part XII, line 4 ▶ \$ 884,683.				
a Applied to 2006, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 27 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 27 of the instructions)				
d Applied to 2007 distributable amount				106,962.
e Remaining amount distributed out of corpus	777,721.			
5 Excess distributions carryover applied to 2007 . (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	2,936,658.			
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 page 27 of the instructions				
e Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2007 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2002 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	2,936,658.			
10 Analysis of line 9				
a Excess from 2003	333,467.			
b Excess from 2004	551,035.			
c Excess from 2005	717,343.			
d Excess from 2006	557,092.			
e Excess from 2007	777,721.			

4942(j)(5)

(4) Gross investment income

[illegible]

SEE STATEMENT 1

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 12.				
Total			▶ 3a	875,854.
b Approved for future payment SEE STATEMENT 19				
Total			▶ 3b	290,925.

Form **990-PF** (2007)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	83,795.	
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)				83,795.	
13 Total. Add line 12, columns (b), (d), and (e)					83,795.

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

[illegible]

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

Schedule of Contributors

OMB No 1545-0047

2007

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

Name of organization

MARK CUBAN FOUNDATION

Employer identification number

26-0063142

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

Special Rules -

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year) ▶ \$

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

JSA

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Name of organization MARK CUBAN FOUNDATION

Employer identification number

26-0063142

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARK CUBAN CHARITABLE REMAINDER ANNUITY TRUST 4428 PARK LANE DALLAS, TX 75220-2021	\$ 12,093,599.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	MARK CUBAN 5424 DELOACHE AVE. DALLAS, TX 75220	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	WARREN & JULIE STEWART 9710 FOREST RD. GOODE, VA 24556	\$ 6,229.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

26-0063142

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	GENERAL ELECTRIC STOCK - \$5,644 PFIZER INC. STOCK - \$585 	\$ 6,229.	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 	\$	

FORM 990PF - GENERAL EXPLANATION ATTACHMENT
=====

PART XV, SUPPLEMENTAL INFORMATION
PART XV, LINES 2A THROUGH 2D

MARK CUBAN FOUNDATION
2007 FORM 990-PF
EIN: 26-0063142

PART XV, SUPPLEMENTAL INFORMATION

2. INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT, LOAN, SCHOLARSHIP,
ETC.,
PROGRAMS:

THE MARK CUBAN FOUNDATION WILL PROACTIVELY CONTACT FAMILIES OF U.S.
MILITARY PERSONNEL WHO WERE KILLED OR SERIOUSLY INJURED DURING OPERATION
IRAQI FREEDOM. IN ADDITION, APPLICATIONS ARE AVAILABLE AT
WWW.FALLENPATRIOTFUND.ORG OR BY WRITING TO THE FALLEN PATRIOT FUND, C/O
BANK OF AMERICA PRIVATE BANK TX 1-492-19-09, P.O. BOX 83240, DALLAS, TX
75283-2409.

THERE CURRENTLY ARE NO SUBMISSION DEADLINES.

THE FALLEN PATRIOT FUND WAS ESTABLISHED TO PROVIDE SUPPORT TO THE SPOUSES
AND CHILDREN OF U.S. MILITARY PERSONNEL WHO WERE KILLED OR SERIOUSLY
INJURED DURING OPERATION IRAQI FREEDOM. WITHIN THAT GROUP, GRANT
RECIPIENTS WILL BE SELECTED IN ACCORDANCE WITH CRITERIA ESTABLISHED BY
THE MARK CUBAN FOUNDATION.

RECEIVED
MAR 03 2010
TPR BRANCH

FORM 990PF - GENERAL EXPLANATION ATTACHMENT
=====

PART XV, SUPPLEMENTARY INFORMATION

PART XV, PURPOSE OF GRANTS & CONTRIBUTIONS PAID DURING THE YEAR

MARK CUBAN FOUNDATION

2007 FORM 990-PF

EIN: 26-0063142

PART XV, SUPPLEMENTAL INFORMATION

3. PURPOSE OF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT:

LIVING ASSISTANCE FOR FAMILIES OF U.S. MILITARY PERSONNEL KILLED OR
SERIOUSLY WOUNDED IN OPERATION IRAQI FREEDOM.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST INCOME	83,795.	83,795.
TOTAL	83,795.	83,795.

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ACCOUNTING FEES	14,500.	7,250.		7,250.
	-----	-----	-----	-----
TOTALS	14,500.	7,250.	NONE	7,250.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
FEDERAL EXCISE TAX	9,356.	NONE	NONE
TOTALS	9,356.	NONE	NONE
	=====	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
BANK FEES	4,648.	4,648.	NONE
TELEPHONE	1,479.	NONE	1,479.
REGISTERED AGENT FEES	100.	NONE	100.
OTHER MISC. EXPENSE	11.	NONE	NONE
	-----	-----	-----
TOTALS	6,238.	4,648.	1,579.
	=====	=====	=====

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
ADJUSTMENT TO PREPAID TAXES	425.	NONE	NONE
TOTALS	425.	NONE	NONE

FORM 990PF, PART II - OTHER ASSETS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
OTHER ASSETS	NONE -----	4,233. -----	4,233. -----
TOTALS	NONE =====	4,233. =====	4,233. =====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
PRIOR PERIOD AUDIT ADJUSTMENT	19,445.

TOTAL	19,445.
	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARK CUBAN P. O. BOX 12388 DALLAS, TX 75225	PRESIDENT 0.50	NONE	NONE	NONE
MARTIN WOODALL P. O. BOX 12388 DALLAS, TX 75225	VICE PRESIDENT 1.00	NONE	NONE	NONE
BRIAN CUBAN P. O. BOX 12388 DALLAS, TX 75225	DIRECTOR 40.00	NONE	NONE	NONE
ROBERT HART P. O. BOX 12388 DALLAS, TX 75225	SECRETARY 1.00	NONE	NONE	NONE
GRAND TOTALS		NONE	NONE	NONE

NEXT STATEMENT IS STATEMENT 12

MARK CUBAN FOUNDATION

26-0063142

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOYLE W MILLER C/O HARTFORD COUNTY GOV'T WATER USAGE 220 S MAIN STREET BEL AIR, MD 21014	SEE STATEMENT 2	6,854.
PATRICK C WICKENS 31095 FLORALVIEW DR SOUTH APT 102 FARMINGTON HILLS, MI 48331	SEE STATEMENT 2	13,000
KENNETH K DIXON C/O ROBERT DIXON JR 1219 TWIN LAKES DR SUMTER, SC 29154	SEE STATEMENT 2	12,000
JEFFREY BUGAJ 6817 OAKWOOD RD PARMA HEIGHTS, OH 44130	SEE STATEMENT 2	20,000
LEONDRAE D RICE 495 EMERALD DRIVE COLUMBUS, MS 39703	SEE STATEMENT 2	60,000.
ALBERT ROSS 4806 SPRUCEWOOD AVE BAKER, LA 70714	SEE STATEMENT 2	15,000
BRIAN K. HALL 85 JULIA WAY DOUGLASVILLE, GA 30134	SEE STATEMENT 2	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GENE R. WESTBROOK
6417 EUCLID AVENUE
LAWTON, OK 73505

NONE

SEE STATEMENT 2

60,000

ANDREW M. POWERS
9130 SYCAMORE COVE
SAN ANTONIO, TX 78245

NONE

SEE STATEMENT 2

30,000

THOMAS J. MCCULLY
819 HIGHT RD
WAXAHACHIE, TX 75167

NONE

SEE STATEMENT 2

50,000

RICHARD CHANCE
416 W 8TH STREET
DALLAS, OR 97058

NONE

SEE STATEMENT 2

10,000.

DARREN CUNNINGHAM
C/O ELLECIA FITCH
9533 S E 56TH AVE
MILWAUKIE, OR 97222

NONE

SEE STATEMENT 2

20,000

BRIAN R. HELLERMAN
5432 SUNNYHEIGHT LANE
HOPE MILLS, NC 28348

NONE

SEE STATEMENT 2

25,000

STEVE ROBISON
7426 CIRCLE FARM
SAN ANTONIO, TX 78239

NONE

SEE STATEMENT 2

35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

CHRISTOPHER BAIN 2335 NEWBERRY STREET WILLIAMSPORT, PA 17701	NONE	SEE STATEMENT 2	30,000
MARVIN ROSS SPRAYBERRY 4810 RIBAUT LANE MILTON, FL 32570	NONE	SEE STATEMENT 2	20,000
JAMES RUSSELL 86 CHESTER STREET WORCESTER, MA 01605	NONE	SEE STATEMENT 2	20,000
WILLIAM WATSON P.O. BOX 1114 CONVERSE, TX 78109	NONE	SEE STATEMENT 2	30,000
JACOB SCHICK 3251 WALL BLVD #1608 GRETN, LA 70056	NONE	SEE STATEMENT 2	40,000
DONNIE L. GOINES P.O. BOX 394 MURCHISON, TX 75778	NONE	SEE STATEMENT 2	12,000
CHARLES E. BUSH JR. C/O JALELYAH RILEY 506 BERKSHIRE AVENUE BUFFALO, NY 14215	NONE	SEE STATEMENT 2	25,000

MARK CUBAN FOUNDATION

26-0063142

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

JOHN WILLIAMS 5315 AYERS ORCHARD WAY CHARLOTTE, NC 28227	NONE	SEE STATEMENT 2	10,000.
CHRISTOPHER COWING 4812 ASPEN DRIVE KILLEEN, TX 76542	NONE	SEE STATEMENT 2	5,000
RICHARD H. RUSSWORN 3300 AUGUST DRIVE BRYAN, TX 77803	NONE	SEE STATEMENT 2	10,000
BRIAN NEUMAN 21215 MALIBU COLONY SAN ANTONIO, TX 78259	NONE	SEE STATEMENT 2	5,000
CLINT J. STOREY C/O CAROLYN S. INHERST 1201 N. 11TH STREET ENID, OK 73701	NONE	SEE STATEMENT 2	2,000.
MATTHEW HOUSTON 234 CADOGAN SLATE LICK RD KITTTANNING, PA 16201	NONE	SEE STATEMENT 2	10,000
TODD FUTTER 1621 MADISON DRIVE BETHLEHEM, GA 30620	NONE	SEE STATEMENT 2	13,000

MARK CUBAN FOUNDATION

26-0063142

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RENA D ROBINSON 210 W ALAPAHA STREET FITZGERALD, GA 31750	NONE	SEE STATEMENT 2	12,000.
PATRICK J MYERS 4920 ORCHID DRIVE FORT WORTH, TX 76137	NONE	SEE STATEMENT 2	35,000
CLARENCE L FLOYD 37 COUNTRY HOLLOW CIRCLE SICKLERVILLE, NJ 08081	NONE	SEE STATEMENT 2	15,000
STEPHEN A BERTOLINO 39692 VINLAS PALMAS MURRIETA, CA 92563	NONE	SEE STATEMENT 2	10,000
TERRY LEE WILKINS, JR. 7214 OVAL ROCK DRIVE EL PASO, TX 79912	NONE	SEE STATEMENT 2	7,000.
ERIC W MORRIS 5933 BEGONT A COURT SUN VALLEY, NV 89433	NONE	SEE STATEMENT 2	12,000
JASON A PEPPER 7621 S HARPETH RD PRIMM SPRINGS, TN 38476	NONE	SEE STATEMENT 2	50,000

MARK CUBAN FOUNDATION

26-0063142

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

WYMAN JONES 769 RANSON RD COLUMBUS, MS 39701	NONE	SEE STATEMENT 2	12,000.
MICHAEL L. BOATRIGHT 320 MOUNTAIN DEW GATESVILLE, TX 76528	NONE	SEE STATEMENT 2	25,000
Gael SAINTVIL C/O CANDICE GOULD 963 DREW AVENUE ORLANDO, FL 32805	NONE	SEE STATEMENT 2	7,000.
BENNIE J WASHINGTON C/O MELISSA HARRIS 610 SEWALL AVENUE, APT 6G ASBURY PARK, NJ 07712	NONE	SEE STATEMENT 2	15,000.
EVERETT B PATTON, JR 4687 HWY 140 WEST UTICA, KY 47376	NONE	SEE STATEMENT 2	15,000
MICHAEL T CROCKETT 22922 PALOMINO CREEK CT TOMBALL, TX 77375	NONE	SEE STATEMENT 2	15,000
O' NEAL THOMPSON 242 CLIFF DAY ROAD WINDER, GA 30680	NONE	SEE STATEMENT 2	7,000.

MARK CUBAN FOUNDATION

26-0063142

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

JOHN R. HAMMOND
350 MEDILL RD
KAROKA, MO 63445

NONE

SEE STATEMENT 2

10,000

KEITH DAVIS
6550 LEXINGTON DRIVE, #277
BEAUMONT, TX 77706

NONE

SEE STATEMENT 2

20,000.

TOTAL CONTRIBUTIONS PAID

875,854

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BAYLOR UNIVERSITY MEDICAL CENTER 2001 BRYAN STREET DALLAS, TX 75201	SEE STATEMENT 2	290,925.
	TOTAL CONTRIBUTIONS APPROVED	290,925. =====

27