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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

G Check all that apply Instal return Final return X Amended return Address change Name changed Name	For calendar year 2007, or tax year beginning , 2007, and ending											
Use to IRS Italian Characteristics Chara	G	Che	eck all t	hat apply	Initial retu	rn	Final return	X Amended return	Address	change	Nan	ne change
### ARK CURAN FOUNDATION Otherwise, print or type. See Specific Office of P.O. box number if mail is not delivered to street address) For instructions. See Specific Office of the print of type. Box 1238 City of form, state, and ZIP code Collect kype of originatation X Section 501(c)(3) exempt private foundation Fair market value of all assets at end of year (from Part II), office of the print of year (from Part II), office of y		_		Name of fou	ındatıon					A Employer	Identification	number
Otherwise, print or type. P. O. BOX 1238B Enstructions. City of two, state, and 2IP code DALLAS, TX 7522S H Check type of organization (X. Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt characterize rust Of their taxable private foundation I Fair market value of all assets at end of Jaccurul Other (specify) 1 Fair market value of all assets at end of Jaccurul Other (specify) 1 Analysis of Riveraue and Expenses rivering and administrative expenses. The rocking of market by a state of the market characterist of the season of the		Use t	he IRS									
Otherwise, print or type. Print or type. Otherwise, print or type. Other		ła	bel.	MARK CUE	BAN FOUNDAT	ION				26-0	063142	
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See Specific [2.0. BOX 12388 C214 Specific		•		ļ						1		
City or town, state, and 2/P code City or town, state, and state City of the state Ci			• •	P. O. BOX	(12388				ľ	(214) 696-2	2133
DAILAS, TX 7525			'			de				nption applicat	on is	▶
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of year (from Part II, col. (c), line Part I, col. (c), line Part I	Ť											~
16) ► \$ 1,3,503,669. [Part I. column (d) must be on cash basis] under season 507(b)(1(10), mean tree, ▶ Part II. Analysis of Revenue and Expenses The Indial of amounts on columns (b), (d) and (d) may not necessarily equal the amounts on column (a) (see page 11 of the instructions) 1 Contribution, gits, grass is a researed state sharebulle 2 Check ▶ 1 the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation is not required to attent 5th of the foundation and interest on aways and temporary call to a form 1 to 1 the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to attent 5th of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation is not required to a forest state of the foundation	•					آ " آ	— · —	Oddii (A) / loordar		• • •		
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total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) 1 Contribution, 181, series reveal aleas have been column (a) (see page 11 of the instructions) 2 Check (the foundation is not required to 2 Check (the foundation is not required to 3 interest in savings and temporary cash investments 4 Dividends and interest from securities 8 33,795. 83,795. STMT 3 5a Gross rents.							(-/		1]		
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2 Check						,,	12 272 220				(casii ba	JIS OTHY)
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Gross rents b Net rental income or (loss) 6 A Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all and a securities 7 Capital gain net income (from Part IV. line 2) 8 Net short-term capital penny 9 Incomprodifications 10 a Gross halber lists returns and eliverances 10 b Less Cost of poots only 11 Other income (attach schedule) 11 Other income (attach schedule) 11 Total Add Ines 1 Brought A 1 12, 356, 125. 13 Compensation to the capital penny 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees (attach schedule) 17 Indirect Compensation to the capital penny 18 Accounting fees (attach schedule) 19 Incompression to the capital penny 19 Incompression to the capital penny 10 Incompression to the capital penny 10 Incompression to the capital penny 11 Indirect Compensation to the capital penny 12 Total Add Incompression to the capital penny 18 Accounting fees (attach schedule) 19 Incompression to the capital penny 19 Incompression to the capital penny 10 Incompression to the capital penny 11 Incompression to the capital penny 12 Incompression to the capital penny 13 Incompression to the capital penny 14 Incompression to the capital penny 15 Incompression to the capital penny 16 Incompression to the capital penny 16 Incompression to the capital penny 17 Incompression to the capital penny 18 Incompression to the capital penny 18 Incompression to the capital penny 19 Incompression to the capital penny 10 Incompression to the capital penny 11 Incompression to the capital penny 12 Incompression		1		if the f	oundation is not requ		14,414,330					
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b Accounting fees (attach schedule) TMT 4 14,500. 7,250. NONE 7,250. c One process of the process of the state of the sta	es						- · · · · · ·	<u> </u>	- 			
b Accounting fees (attach schedule) TMT 4 14,500. 7,250. NONE 7,250. c One process of the process of the state of the sta	ŠË		Least	i pians, emplo	byee benefits							
c O her professional less citted schedule)	ğ						14 500	7 250		NONE		7 250
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	iii			 			14, 300	1,230	•	NONE		1,200.
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	٤	4.7	Unier p	RECE	IVED SCHOOL	E)		<u> </u>				
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	ĭra	10	1 F				0.256	NON	_			NONE
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	in:	18					9, 336	, NON	<u></u>	-		IVOLVE
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27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	#	2.3		-	•	ı	0,238	4,040.	•			1,319.
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	5	24	-	-			30 004	11 909		NONE		8 820
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	9	2 5						· ·	•	INOINE	0	
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements	긺	25							<u> </u>	NONE		
a Excess of revenue over expenses and disbursements		27				and 25	1,170,0/3	11,898	- 	NONE	8	07,003.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-).	9						11 150 252					
	20						11,139,232	71 007	-			
	겅							11,097	' 			
							see nage 30 of the inc	tructions **CTMT =			Form 990	-PF (2007)

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P208	•

Part I	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year	
	-	amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
1	Cash - non-interest-bear	ing	2,015,650.	13,499,436.	13, 499, 436.	
2		cash investments				
3	Accounts receivable					
	Less allowance for dou	btful accounts ▶				
4	Pledges receivable					
	Less allowance for dou	btful accounts ▶				
5						
6		fficers, directors, trustees, and other	· · · · · · · · · · · · · · · · · · ·			
"		ich schedule) (see page 16 of the instructions)				
7		eceivable (attach schedule)				
'						
		btful accounts			····	
8 9 10 a	Inventories for sale or us	e	105			
9		eferred charges , STMT, .7	425.	NONE	<u>NONE</u>	
·		e government obligations (attach schedule)				
		stock (attach schedule)				
11 °	Investments - land, buildings and equipment basis	bonds (attach schedule)				
	Less accumulated deprecia	ation -				
12		loans				
13	Investments - other (atta	och schedule)			,	
14	Land, buildings, and	▶		,		
1	Less accumulated deprecia	tion				
15	Other assets (describe	SIMT 8).	NONE	4, 233.	4, 233.	
16		pleted by all filers - see the		.,, ., ., ., .,	., 2001	
'		,	2,016,075.	13 503 669	13,503,669.	
17		ccrued expenses	14, 250.	32, 222.	13, 303, 003.	
18		Sorded expenses	NONE	290, 925.		
			NONE	290, 923.		
13						
13.0		rs. trustees, and other disqualified persons				
19 20 21	Mortgages and other no	tes payable (attach schedule)				
1		, •				
23		s 17 through 22)	14,250.	323, 147.		
		ow SFAS 117, check here ► X 24 through 26 and lines 30 and 31.				
24	Unrestricted		2,001,825.	13, 180, 522.		
25						
		not follow SFAS 117,				
i		plete lines 27 through 31.				
27	Capital stock, trust princ	_				
28	•	land, bldg , and equipment fund				
26 27 28 29 30		lated income, endowment, or other funds		. 2 . 602	J	
2 2 3		balances (see page 17 of the			** *** * 1	
130		· · ·	2 221 225	10 100 500		
	Tatal Material and and	assets/fund balances (see page 17	2,001,825.	13, 180, 522:	•	
31			!			
	of the instructions)		2,016,075.	13,503,669.	£ 49 +	
		nges in Net Assets or Fund B			_ ' _	
		lances at beginning of year - Part II,				
end-	of-year figure reported	on prior year's return)		1	2,001,825.	
Ente	r amount from Part I, I	ne 27a		2	11, 159, 252.	
Othe	r increases not include	ne 27a ed in line 2 (itemize) ▶ SEE STATE	CMENT 9	3	19,445.	
					13, 180, 522.	
		ine 2 (itemize) ▶	.	5		
Total	net assets or fund ba	lances at end of year (line 4 minus lin	ne 5) - Part II. column (b)	line 30 6	13, 180, 522.	
					50m 990-PF (2007)	

JSA 7E1420 2 000

(a) List and	and Losses for Tax on Invide describe the kind(s) of property sold rick warehouse, or common stock, 200	(e g , real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
<u>b</u>			ļ		<u> </u>
<u>c</u>			+		
_d			ļ		
<u>e</u>	(0.Danasastan alla and	(a) Coot or other base	<u> </u>	4) 0,	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
a b		<u> </u>			
С					
d					
e					
Complete only for assets sh	nowing gain in column (h) and ow	ned by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(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		(k), but not less to Losses (from co	than -0-) or
а	-		1		
b					
С					
d					
e					
2 Capital gain net income or	(net capital loss) {	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		
3 Net short-term capital gain	or (loss) as defined in sections 12	· · ·			
	line 8, column (c) (see pages 13				
If (loss), enter -0- in Part I, li	ne 8	<u> </u>	3		
		uced Tax on Net Investment In	come		
	he section 4942 tax on the distribution qualify under section 4940(e)	butable amount of any year in the b	ase perio	d?	Yes X N
		r, see page 18 of the instructions b	efore mak	ing any entries	·
(a)	(b)	<u> </u>	CIOIE IIIAK	(d)	
Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	1	Distribution ra (col (b) divided by	
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 a second results.	or the 5-year base period - divide	e the total on line 2 by 5, or by			
the number of years the fo	undation has been in existence if	f less than 5 years	3		0.748540
			}		
Enter the net value of nonc	charitable-use assets for 2007 fro	om Part X, line 5	4	2	<u>,168,000.</u>
				_	
Multiply line 4 by line 3			5	<u>l</u>	<u>,622,835.</u>
Enter 1% of net investmen	t income (1% of Part I, line 27b)		6		719.
	·				
7 Add lines 5 and 6			7	1	<u>, 623, 554.</u>
S Enter qualifying distribution					
Enter qualitying distribution	s from Part XII, line 4		8		884,683.
If line 8 is equal to or greater than	is from Part XII, line 4		<u> </u>	nstructions on page	884,683.

Form	990-PF (2007) 26-0063142		ţ	ر. Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 or	f the in		
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		7-2	
	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		1.	438.
	here ▶ ☐ and enter 1% of Part I, line 27b	_		
С	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-)			
3	Add lines 1 and 2		1,	438.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			438.
6	Credits/Payments			
а	2007 estimated tax payments and 2006 overpayment credited to 2007 6a 1, 384.			
	Exempt foreign organizations-tax withheld at source 6b NONE			
	Tax paid with application for extension of time to file (Form 8868) 6c 1, 200.			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d TAX .PAID .W/. O., R		9.	356.
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		7.	918.
11	Enter the amount of line 10 to be Credited to 2008 estimated tax ▶ 7, 918. Refunded ▶ 11			NONE
Pai	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		Х
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	-		
	of the instructions for definition)?	1b_		×
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		1	
	published or distributed by the foundation in connection with the activities		[
C	Did the foundation file Form 1120-POL for this year?	1 c		<u>x</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1	
	(1) On the foundation NONE (2) On foundation managers NONE			
е				
	foundation managers > \$ NONE		[1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2	<u> </u>	X.
	If "Yes," attach a detailed description of the activities			1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			1
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a	<u> </u>	L X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	. 4b	N	VA_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5	ļ	X
	If "Yes," attach the statement required by General Instruction T		İ	-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	ł		1
	By language in the governing instrument, or			1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	. 6_	X	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	. 7	X	<u> </u>
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		1,	
	instructions) $ ightharpoonup TX_L$			
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	. 8ь	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		, l	

10

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

1		
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rorm	990-PF (2007) 26-0063142			Page 5
Par	t 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)	11a		x
ь	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?	11b	N/	A
12		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW. FALLENPATRIOTFUND. ORG			
14	The books are in care of ▶ MARTIN WOODALL Telephone no ▶	6-21	33	
	Located at ▶5424 DELOACHE AVENUE DALLAS, TX ZIP+4 ▶ 75220			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-F in lieu of Form 1041 - Check here		▶	. 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		,	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	****	3 1 S	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	, ,	` ^	
	disqualified person?	×,1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	ļ		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	- 1		
	the benefit or use of a disqualified person)?			
	(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)	- 1		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ĺ		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1 b		X
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	` \	-	
	were not corrected before the first day of the tax year beginning in 2007?	1 c	N/	<u>A</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	ŀ		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		ľ	
	At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and	İ		
	6e, Part XIII) for tax year(s) beginning before 2007?	ŀ		
	If "Yes," list the years ▶	ŀ		
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)]		
	and an action of the area actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actions of the actio	2b	_N/	<u>A</u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	٠	.	
		ŀ	ł	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business	İ		
	enterprise at any time during the year?			
	If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or	ł	- 1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	j		
	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		ŀ	
		3 b	N/	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			
	ourpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4 b		_X

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	550 1. (200.)		20-000	03142			
Pa	t VII-B Statements Regarding Activities f	or Which Form 4	720 May Be Requi	red (contin	ued)		
5 a	During the year did the foundation pay or incur any amou	int to					
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	4945(e))?	Yes	X No		ł
	(2) Influence the outcome of any specific public election	n (see section 4955), d	or to carry on,				
	directly or indirectly, any voter registration drive?			Yes	X No		
	(3) Provide a grant to an individual for travel, study, or ot	her sımılar purposes?		Yes	X No]
	(4) Provide a grant to an organization other than a char						l i
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?	· · · · · · ·		Yes	X No		
	(5) Provide for any purpose other than religious, charitat				٠ س		
	educational purposes, or for the prevention of cruelty	· · · · · · · · · · · · · · · · · · ·		Yes	X No		
	, , , , , , , , , , , , , , , , , , , ,				ا لکے		
D	If any answer is "Yes" to 5a(1)-(5), did any of the transact		·				21/2
	Regulations section 53 4945 or in a current notice regar	=				5b	N/A
	Organizations relying on a current notice regarding disas				LX		
С	If the answer is "Yes" to question 5a(4), does the found			г	Ш		
	because it maintained expenditure responsibility for the g	rant?		Yes Yes	∐_ No		
	If "Yes," attach the statement required by Regulations sec	tion 53 4945-5(d)				1	
6 a	Did the foundation, during the year, receive any funds, of	directly or indirectly, to	pay premiums				
	on a personal benefit contract?			. L Yes	LX No	1	` `
þ	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a	personal benefit contrac	t?		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 pa	rty to a prohibited tax	shelter transaction?	Yes	X No		
b	If yes, did the foundation receive any proceeds or have a	any net income attribu	table to the transaction?	·		7b	X
Pai	t VIII Information About Officers, Directors	, Trustees, Foun	dation Managers,	Highly Paic	Employ	yees,	
1	and Contractors List all officers, directors, trustees, foundation m	anagers and their	compensation (see	page 23 of t	ha instru	rtions)	
<u></u>		(b) Title, and average	(c) Compensation	(d) Contribute	ons to		se account,
	(a) Name and address	hours per week devoted to position	(lf not paid, enter -0-)	employee bene-	fit plans pensation		owances
			•				
SEE	STATEMENT 10		NONE		NONE		NONE
						•	
					1		
							
					1		
2	Compensation of five highest-paid employees (ot	her than those inc	luded on line 1 - se	e nage 23 of	the instr	uctions)	If none
	enter "NONE."	nor than those me	iadoa oir iiiib i oo	o pago 20 o.		aot.o.,.	,
		(b) Title, and average		(d) Contributi		(e) Expens	se account,
(a	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and de	ferred		owances
		devoted to position		compensa	tion		
<u> NON</u>	<u> </u>						
					i		
	·····						
Γota	number of other employees paid over \$50,000 .	• • • • • • • • • •)	NONE
	, ,			<u></u>			DE (2007)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	loyees,	
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If non	e. enter	"NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service		Compensation
NONE		
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 beneficianes served, conferences convened, research papers produced, etc.		Expenses
1 NO DIRECT CHARITABLE ACTIVITIES		
	- 1	
	-	
2		
	-	
	-	
3		
	_	
	<u> </u>	
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	_	
	- 1	
2	_ [
	_	
All other program-related investments. See page 24 of the instructions		
3 NONE	-	
	-	
Total. Add lines 1 through 3	<u> </u>	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
а	Average monthly fair market value of securities	1a	NONE
b	Average of monthly cash balances	1 b	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.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	1c (attach detailed explanation) 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		
		4	33,015.
5	of the instructions) 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.
Pa	Int XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva	ite operating	1007.00.
	foundations and certain foreign organizations check here > and do not complete this		
1	Minimum investment return from Part X, line 6	1	108,400.
2 a	1 1		
b	Income tax for 2007 (This does not include the tax from Part VI) 2b	1	
С	Add lines 2a and 2b	2 c	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	100/ 502.
7	Deduction from distributable amount (see page 25 of the instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	106,962.
		L	100/ 502.
Ρá	rt XII Qualifying Distributions (see page 26 of the instructions)		-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		······································
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	884,683.
b		1 b	NONE
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		HONE
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3 b	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		004/0005.
	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 whe	ther the found	dation
	qualifies for the section 4940(e) reduction of tax in those years		

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Pa	art XIII Undistributed Income (see page	e 26 of the instruction	ons)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2007 from Part XI,	Corpus	Years prior to 2006	2006	2007
	line 7			ļ	106,962
2	Undistributed income, if any, as of the end of 2006				
a	Enter amount for 2006 only		<u> </u>		
b	Total for pnor years,,				
3	Excess distributions carryover, if any, to 2007				
	From 2002 NONE				
b	From 2003				
C	From 2004				
d	From 2005				
e	From 2006				
f	Total of lines 3a through e	2,158,937.			
4	Qualifying distributions for 2007 from Part XII,		ļ		
	line 4 ▶ \$ 884,683.			,	
а	Applied to 2006, but not more than line 2a				
ь	Applied to undistributed income of prior years (Election				
	required - see page 27 of the instructions)			* ; , ',',' ? ? ? ; ,	
c	Treated as distributions out of corpus (Election		, , , , , , , , ,	X 40 01 00	
-	required - see page 27 of the instructions)				
d	Applied to 2007 distributable amount	, , , , ,	11 2 12 15 16	. ,	106,962.
	Remaining amount distributed out of corpus	777,721.	3. 5%, 37	, ,	ç.
5	Excess distributions carryover applied to 2007		* ,		
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
		2 026 650			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,936,658.	·		
þ	Prior years' undistributed income Subtract				
С	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				
е	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	distributed in 2008		, , ,	3, 3,	
•	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the			. ,	
8	Excess distributions carryover from 2002 not applied on line 5 or line 7 (see page 27 of the	_ NONE			
۵	Instructions)				
9	Excess distributions carryover to 2008.	2 422 650			
_	Subtract lines 7 and 8 from line 6a	2, 936, 658.			
0	Analysis of line 9				
	Excess from 2003	i			
	Excess from 2004				
	Excess from 2005	İ			
	Excess from 2006				
е	Excess from 2007				

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Pa	rt XIV Private Oper	ating Foundations ((see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABLE	
1 a	If the foundation has foundation, and the ruling	_		t it is a private opera	ating		
b		neck 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	<u></u>		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total	
	I or the minimum investment return from Part X for each		,				
	year listed			· · · · · · · · · · · · · · · · · · ·			
þ	85% of line 2a						
С	Qualifying distributions from Part						
	XII line 4 for each year listed .						
đ	Amounts included in line 2c not used directly for active conduct of exempt activities						
0	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				F		
3	Complete 3a, b or c for the						
а	alternative test relied upon "Assets" alternative test - enter						
	(1) Value of all assets (2) Value of assets qualifying under section						
þ	4942(j)(3)(B)(i)						
	ment return shown in Part X. line 6 for each year listed						
С	"Support" alternative test - enter	11					
	(1) Total support other than gross investment income (interest dividends rents,						
	payments on secunties loans (section 512(a)(5)), or royalties)				_		
	(2) Support from general public and 5 or more exempt organizations as					-	
	provided in section 4942 (i)(3)(B)(iii)			<u> </u>	i 		
	port from an exempt organization					N.	
	(4) Grass investment income					<u>L</u>	
Pa		ary Information (Co			n had \$5,000 or mo	re in assets at any	
		the year - see page		ns.)			
1	Information Regarding	•					
а	List any managers of t before the close of any					ed by the foundation	
	MARK CUBAN						
b	List any managers of to ownership of a partners					large portion of the	
	N/ A						
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:			
	Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.						
a	The name, address, ar	,	of the person to whom	applications should be	e addressed		
	SEE STATEM The form in which appli		mitted and information	n and materials they	should include		
~			to and informatio	she materials they c	and mondo		
	SEE STATEM						
C	Any submission deadling					·	
	SEE STATEM			<u> </u>			
d	Any restrictions or lin factors		such as by geogra	phical areas, charitat	ole fields, kinds of i	nstitutions, or other	
ISA	SEE STATEM	ENT 1				5 990 PE (2007)	

Form 990-PF (2007) Page **11** 26-0063142 Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEE STATEMENT 12. 875,854 b Approved for future payment SEE STATEMENT 19

> 290,925. Form 990-PF (2007)

▶ 3b

Total . . .

Part XVI-A Analysis of Income-Produ	ucing Acti	vities		0003142	
Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded b	y section 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See page 28 of the instructions.)
a					
b			<u> </u>		
C					
d			<u> </u>		
е			İ		
•			 		• • • • • • • • • • • • • • • • • • • •
g Fees and contracts from government agencies	-		 		
2 Membership dues and assessments			<u> </u>		· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash investments		,=:=			
4 Dividends and interest from securities	<u> </u>		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			ĺ		
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					
С		, , , , , , , , , , , , , , , , , , , ,			
d					
е					
12 Subtotal Add columns (b), (d), and (e)				83,795.	· · · · · · · · · · · · · · · · · · ·
13 Total. Add line 12, columns (b), (d), and (e)				13	83,795.
(See worksheet in line 13 instructions on page 29	to verify calcu	ulations)			·
Part XVI-B Relationship of Activities	to the Ac	complishment of Ex	empt Purp	oses	
Explain below how each active the accomplishment of the formage 29 of the instructions.)					
				·	
		1			· · · · · · · · · · · · · · · · · · ·
	****				.
			•		
		_			
		NOT APPLICABLE			
				·	
•					
			·		
	• • • • • • • • • • • • • • • • • • • •				
					*

Pa	rt XV	Information Exempt Orga		ransfers To and	Transactio	ns ai	nd Relati	ionships	With N	lonc	harii	table
1	Did t	he organization directly	·	lage in any of the follow	ing with any o	other or	rganization	described in	section	<u> </u>	Yes	No
		c) of the Code (other than		•	_							
а	Trans	sfers from the reporting f	oundation to a no	oncharitable exempt organ	ization of							
	(1) C	Cash								1a(1)		X
		Other assets										Х
b	Other	r transactions								 ^		
	(1) S	Sales of assets to a noncl	haritable exempt o	organization						1b(1)		<u>x</u>
		Purchases of assets from								1b(2)		X
		Rental of facilities, equipm								1b(3)		<u> X</u>
		Reimbursement arrangeme								1b(4)		X
		oans or loan guarantees								1b(5)		X
		Performance of services of								l .		X
		ing of facilities, equipmer	-								£ 11	<u> </u>
d		answer to any of the ab										
		assets, or services giver	-	-			nan tair ma	arket value ir	n any tran	sactio	nors	naring
	arran	gement, show in column	(a) the value of th	ie goods, other assets, or	services receive	ea						
(a)	Line no	(b) Amount involved	(c) Name of n	noncharitable exempt organiz	ation (d)) Descrip	otion of transf	fers, transaction	ns, and shar	ing arra	ngeme	nts
		N/A			N/	A						
		ļ										
			· · · · · · · · · · · · · · · · · · ·									
									.			
		 										
							-		*****			
2 a	Is the	e foundation directly or	indirectly affiliat	ted with, or related to,	one or more	tax-exe	mpt organi	zations desc	ribed in			
		on 501(c) of the Code (oth								Y6	s [X] No
b		s," complete the following										
		(a) Name of organization	n	(b) Type of orga	nization			(c) Description	of relations	hip		
								 				
	Under belief.	penalties of perjury, I decli	are that I have exa plete Declaration o	amined this return, including of preparer (other than taxpa	accompanying eyer or fiduciary)	schedule is based	es and stater d on all infor	nents, and to mation of whi	the best of ch preparer	imyki hasar	nowled ny knov	ge and Medge
		•	•		1							
_) –						—▶	T.11-				
e e	Si	ignature of officer or trustee			Date	e T		Title	Preparer's S	SSN or	PTIN	
Ξļ					Date		Check if		Seė Signatu	ire on p) of the
Sign Here	aid arer's Only	Preparer's					self-employ	ed 🕶 🗀 ir	structions)			
တ	Paid Preparer's Use Only		N KDMC I	I D	J			EIN 12	_55652	0.7		
	Prep Use	Firm's name (or yours if self-employed), address,	KPMG L	RK AVE., SUITE	2050			EIN ▶ 13	-33632	<u> </u>		
		and ZIP code		MA CITY, OK		7310	2	Phone no	405-23	9-64	111	
		<u> </u>	OKLARO	WIN CITI' OU		1010	<u> </u>	1	702 <u>23</u> Fo	m 990	0-PF	(2007)

Schedule B

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

Name of organization

Schedule of Contributors

9907

Employer identification number

2007

OMB No 1545-0047

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

MARK CUBAN FOUNDATION 26-0063142								
Organization type (check o	ne)		20-0003142					
Filers of:	Section:							
Form 990 or 990-EZ 501(c)() (enter number) organization								
	4947(a)(1) nonexempt charitable (4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation	on						
	4947(a)(1) nonexempt charitable t	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation	on						
property) from any Special Rules - For a section 501(under sections 508 greater of \$5,000 for a section 501(during the year, as scientific, literary, of the year, so not aggregate to make the year for an exception for a section section for a section for an exception for a section filing Form 990, 990-EZ, or 990-PF that receive one contributor. (Complete Parts I and II.) c)(3) organization filing Form 990, or Form 998(a)(1)/170(b)(1)(A)(vi), and received from any or 2% of the amount on line 1 of these forms or 2% of the amount on line 1 of these forms or educational purposes, or the prevention of educational purposes, or the prevention of educational purposes, or the prevention of educational purposes, or the prevention of educational purposes, or the prevention of educational purposes, or the prevention of education \$1,000. (If this box is checked, enter education because it received nonexclusively religious, charitable, etc., purpose. Do inization because it received nonexclusively re-	90-EZ, that met the 331/3% sury one contributor, during the (Complete Parts I and II) 9, or Form 990-EZ, that received an \$1,000 for use exclusively cruelty to children or animals. 9, or Form 990-EZ, that receives, charitable, etc., purposes there the total contributions on not complete any of the Part	upport test of the regulations year, a contribution of the ved from any one contributor, for religious, charitable, . (Complete Parts I, II, and III) ved from any one contributor, s, but these contributions did that were received during s unless the General Rule						
Caution: Organizations that 990-EZ, or 990-PF), but they	are not covered by the General Rule and/or the must check the box in the heading of their Fodo not meet the filing requirements of Schedule	e Special Rules do not file Sch form 990, Form 990-EZ, or on	nedule B (Form 990, line 2 of their Form					

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) $^{\sim}$

Name of organization

Name of o	rganization 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 ANNUITYTRU 4428 PARK LANE DALLAS, TX 75220-2021	\$T 12,093,599.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	MARK CUBAN 5424 DELOACHE AVE. DALLAS, TX 75220	\$7,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	WARREN & JULIE STEWART 9710 FOREST RD. GOODE, VA 24556	\$6,229.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

of Part II

Name of organization MARK CUBAN FOUNDATION

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
	GENERAL ELECTRIC STOCK - \$5,644		
3	PFIZER INC. STOCK - \$585		
	ETTBER TRO. STOCK 9303		VARIOUS
		\$ 6,229.	VARCEOUS
(a) No.		(c)	
from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
			-
			
		\$	
			-
(a) No. from	(b)	(c)	(d)
Part I	Description of noncash property given	FMV (or estimate)	Date received
		(see instructions)	
			
		- 	
a) No.	(1)	(c)	
from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
a) No.		(c)	
from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
		(00000000000000000000000000000000000000	
			
		\$	
-\ N -			
a) No. from	(b)	(c)	(d)
rrom Part I	Description of noncash property given	FMV (or estimate)	Date received
arti		(see instructions)	
			`
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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.

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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.

		NET	INVESTMENT	INCOME		83, 795.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	83, 795.	
FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES		AND	EXPENSES	PER BOOKS		83,795.		83,795.	
AND INTEREST								TOTAL	
- DIVIDENDS									
PART	 					COME			
FORM 990PE,				DESCRIPTION		INTEREST INCOME			

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- ACCOUNTING FEES FORM 990PF, PART I

CHARITABLE PURPOSES	7,250.	7,250.
ADJUSTED NET I NCOME	!	
NET I NVES T ME NT I NCOME	7,250.	7,250.
REVENUE AND EXPENSES PER BOOKS	14,500.	14,500.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

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FORM 990PF, PART I - TAXES

CHARITABLE PURPOSES	#	NONE	NONE	=======================================
NET I NVESTMENT I NCOME		NONE	NONE	
REVENUE AND EXPENSES PER BOOKS		9,356.	 9,356.	
			TOTALS	
DESCRIPTION		FEDERAL EXCISE TAX		

S

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FORM 990PF, PART I - OTHER EXPENSES

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

7

26-0063142

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

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ENDI NG FMV	NONE NONE NONE
ENDING BOOK VALUE	NONE NONE NONE NONE NONE NONE NONE NONE
BEGI NNI NG BOOK VALUE	425.
DESCRIPTION	ADJUSTMENT TO PREPAID TAXES TOTALS

FORM 990PF, PART II - OTHER ASSETS

ENDI NG FMV 	4,233. 4,233. ===================================
ENDING BOOK VALUE	4, 233.
BEGI NNI NG BOOK VALUE	NONE NONE NONE
	TOTALS
DESCRIPTION	OTHER ASSETS

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STATEMENT

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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

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

NEXT STATEMENT IS STATEMENT 12

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, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	
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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOYLE W MILLER C/O HARTEORD COUNTY GOV'T WATER USAGE 220 S MAIN STREET BEL AIR, MD 21014	MONE	SEE STATEMENT 2	6, 854.
PATRICK C WICKENS 31095 FLORALVIEW DR. SOUTH APT 102 FARMINGTON HILLS, MI 48331	NONE	SEE STATEMENT 2	13, 000
KENNETH K DIXON C/O ROBERT DIXON JR 1219 TWIN LAKES DR SUMTER, SC 29154	NONE	SEE STATEMENT 2	12,000
JEFFREY BUCAJ 6817 OAKWOOD RD PARMA HEIGHTS, OH 44130	NONE	SEE STATEMENT 2	20, 000
LEONDRAE D RICE 495 EMERALD DRIVE COLUMBUS, MS 39703	NONE	SEE STATEMENT 2	.000.
ALBERT ROSS 4806 SPRUCEWOOD AVE BAKER, LA 70714	NONE	SEE STATEMENT 2	15, 000
BRIAN K. HALL 85 JULIA WAY DOUGLASVILLE, GA 30134	NONE	SEE STATEMENT 2	20, 000

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FORM 990PF,	

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			AFOUNI
GENE R. WESTBROOK 6417 EUCLID AVENUE LAWTON, OK 73505	NONE	SEE STATEMENT 2	000 '09
ANDREW M. POWERS 9130 SYČAMORE COVE SAN ANTONIO, TX 78245	NONE	SEE STATEMENT 2	30, 000
THOMAS J MCCULLY 819 HIGHT RD WAXAHACHIE, TX 75167	NONE	SEE STATEMENT 2	90, 000
RICHARD CHANCE 416 W BTH STREET DALLES, OR 97058	NONE	SEE STATEMENE 2	10, 000.
DARREN CUNNINGHAM C/O ELLECIA FITCH 9533 S E 56TH AVE MILWAUKIE, OR 97222	NONE	SEE STATEMENT 2	20, 000
BRI AN R HELLERMAN 5432 SUNNYHEIGHT LANE HOPE MILLS, NC 28348	NONE	SEE STATEMENT 2	25, 000
STEVE ROBISON 1426 CIRCLE FARM SAN ANTONIO, TX 18239	NONE	SEE STATEMENT 2	35, 000.

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26-0063142

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

AMOUNT	30, 000	20, 000.	20,000	30, 000	40, 000.	12,000	25, 000
PURPOSE OF GRANT OR CONTRIBUTION	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2
AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	CHRISTOPHER BAIN 2335 NEWBERRY STREET WILLIAMSPORT, PA 17701	MARVIN ROSS SPRAYBERRY 4810 RIBAULT LANE MILTON, FL 32570	JAMES RUSSELL 86 CHESTER STREET WORCESTER, MA 01605	WI LLI AM WATSON P. O BOX 1114 CONVERSE, TX 78109	JACOB SCHICK 3251 WALL BLVD #1608 GRETNA, LA 70056	DONNIE L GOINES P O BOX 394 MURCHISON, TX 75778	CHARLES E. BUSH JR. C/O JALELYAH RILEY 506 BERKSHIRE AVENUE BUFFALO, NY 14215

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26-0063142

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

TO SUBSTANTIAL CONTRIBUTOR AND ON STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT	SEE STATEMENT 2	SEE STATEMENT 2 5,000	SEE STATEMENT 2	SEE STATEMENT 2 5,000	SEE STATEMENT 2 .	SEE STATEMENT 2 10,000	SEE STATEMENT 2
RELATIONSHIP TO SUBS AND FOUNDATION STATU	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	JOHN WILLIAMS 5315 AYERS ORCHARD WAY CHARLOTTE, NC 28227	CHRISTOPHER COWING 4812 ASPEN DRIVE KILLEEN, TX 76542	RICHARD H RUSSWORN 3300 AUGUST DRIVE BRYAN, TX 77803	BRIAN NEUMAN 21215 MALIBU COLONY SAN ANTONIO, TK 78259	CLINT J STOREY C/O CAROLYN S INHERST 1201 N 11TH STREET ENID, OK 73701	MATTHEW HOUSTON 234 CADOGAN SLATE LICK RD KITTANNING, PA 16201	TODD FUTTER 1621 MADISON DRIVE

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

AMOUNT	12, 000.	35, 000	15, 000	10, 000	7, 000.	12,000	90,000
PURPOSE OF GRANT OR CONTRIBUTION	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2	SEE STATEMENT 2
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	RENA D ROBINSON 210 W ALAPAHA STREET FITZGERALD, GA 31750	PATRICK J MYERS 4920 ORCHID DRIVE FORT WORTH, TX 76137	CLARENCE L FLOYD 37 COUNTRY HOLLOW CIRCLE SICKLERVILLE, NJ 08081	STEPHEN A. BERTOLINO 39692 VINLAS PALMAS MURRIETA, CA 92563	TERRY LEE WILKINS, JR 7214 OVAL ROCK DRIVE EL PASO, TX 79912	ERIC W MORRIS 5933 BEGONTA COURT SUN VALLEY, NV 89433	JASON A. PEPPER 1621 S. HARPETH RD PRIMM SPRINGS, TN 38476

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CONTRI BUTIONS	0 0 0 0 0 0 0 B B B B
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AND AND TO STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT SEE STATEMENT 2 12,000.		SEE STATEMENT 2	SEE STATEMENT 2 7,000.	SEE STATEMENT 2 15,000.	SEE STATEMENT 2	SEE STATEMENT 2 15,000	SEE STATEMENT 2 7,000.
RELATIONSHIP TO SUBSTANTIAL CONTRI AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	WYMAN JONES 769 RANSON RD COLUMBUS, MS 39701	MICHAEL L. BOATRIGHT 320 MOUNTAIN DEW GATESVILLE, TX 76528	GAEL SAINTVIL C/O CANDICE GOULD 963 DREW AVENUE ORLANDO, FL 32805	BENNIE J WASHINGTON C/O MELISSA HARRIS 610 SEWALL AVENUE, APT 6G ASBURY PARK, NJ 07712	EVERETT B PATTON, JR 4687 HWY 140 WEST UTICA, KY 47376	MICHAEL T CROCKETT 22922 PALOMINO CREEK CT TOMBALL, TX 77375	O' NEAL THOMPSON

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MARK CUBAN FOUNDATION

26-0063142

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

10,000

KAHOKA, MO 63445 JOHN R. HAMMOND 350 MEDILL RD

RECIPIENT NAME AND ADDRESS

NONE

SEE STATEMENT 2

KEITH DAVIS

6550 LEXINGTON DRIVE, #277

BEAUMONT, TX 77706

NONE

SEE STATEMENT 2

20,000.

875,854

TOTAL CONTRI BUTIONS PAID

38

26-0063142

MARK CUBAN FOUNDATION

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

NONE

BAYLOR UNIVERSITY MEDICAL CENTER

2001 BRYAN STREET DALLAS, TX 75201

RECIPIENT NAME AND ADDRESS

AMOUNT

290, 925.

PURPOSE OF GRANT OR CONTRIBUTION SEE STATEMENT 2

TOTAL CONTRIBUTIONS APPROVED

290, 925.

39

STATEMENT 19