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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

OMB No 1545-0052

**2008**

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

For calendar year 2008, or tax year beginning , 2008, and ending , 20  
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)

Room/suite

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) ▶ \$ 12,910,669.  
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) . . . . .	475,334.			
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 . . . . .	294,250.	294,250.		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 . . . . .	769,584.	294,250.		
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) . . . . .	16,200.	8,100.	NONE	8,100.
c Other professional fees (attach schedule) . . . . .				
17 Interest . . . . .				
18 Taxes (attach schedule) (see page 11 of the instructions) * . . . . .	5,750.	NONE		NONE
19 Depreciation (attach schedule) and depletion . . . . .				
20 Insurance . . . . .				
21 Travel, conferences, and meetings . . . . .				
22 Printing and advertising . . . . .				
23 Other expenses (attach schedule) . . . . .	5,741.	4,832.		904.
24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	27,691.	12,932.	NONE	9,004.
25 Contributions, gifts, grants paid . . . . .	1,235,200.			1,526,125.
26 Total expenses and disbursements. Add lines 24 and 25 . . . . .	1,262,891.	12,932.	NONE	1,535,129.
27 Subtract line 26 from line 12 . . . . .				
a Excess of revenue over expenses and disbursements . . . . .	-493,307.			
b Net investment income (if negative, enter -0-) . . . . .		281,318.		
c Adjusted net income (if negative, enter -0-) . . . . .			-0-	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. \*\* STMT 5

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing . . . . .	13,499,436.	11,718,915.	11,718,915.
	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 15 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 . . . . .			
	10 a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) . STMT 7 .	NONE	1,191,754.	1,191,754.
	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 )	4,233.	NONE	NONE	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	13,503,669.	12,910,669.	12,910,669.	
Liabilities	17 Accounts payable and accrued expenses . . . . .	32,222.	31,700.	
	18 Grants payable . . . . .	290,925.	NONE	
	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) . . . . .	323,147.	31,700.	
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 . . . . .	13,180,522.	12,878,969.	
	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) . . . . .	13,180,522.	12,878,969.		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	13,503,669.	12,910,669.		

## 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	13,180,522.
2 Enter amount from Part I, line 27a . . . . .	2	-493,307.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	191,754.
4 Add lines 1, 2, and 3 . . . . .	4	12,878,969.
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	12,878,969.

**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))
2007	884,683.	2,168,000.	0.408064
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
2 Total of line 1, column (d) . . . . .			3.402225
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 . . . . .			0.680445
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 . . . . .			13,117,489.
5 Multiply line 4 by line 3 . . . . .			8,925,730.
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			2,813.
7 Add lines 5 and 6 . . . . .			8,928,543.
8 Enter qualifying distributions from Part XII, line 4 . . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18			1,535,129.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling 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	5,626.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	5,626.
3	Add lines 1 and 2	4	NONE
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	5,626.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	6a	8,168.
6	Credits/Payments	6b	NONE
a	2008 estimated tax payments and 2007 overpayment credited to 2008	6c	5,500.
b	Exempt foreign organizations-tax withheld at source	6d	
c	Tax paid with application for extension of time to file (Form 8868)	7	13,668.
d	Backup withholding erroneously withheld	8	
7	Total credits and payments. Add lines 6a through 6d	9	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	10	8,042.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	11	NONE
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be Credited to 2009 estimated tax <input type="checkbox"/> 8,042. Refunded <input type="checkbox"/>		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 <input type="checkbox"/> \$ NONE (2) On foundation managers <input type="checkbox"/> \$ NONE		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		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	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> 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 2008 or the taxable year beginning in 2008 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(3)? If "Yes," attach schedule (see page 20 of the instructions) . . . . .	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? . . . . .	12	N/A	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address ▶ <u>WWW.FALLENPATRIOTFUND.ORG</u>				
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-PF 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 . . . . . ▶ 15				

**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 20 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 2008? . . . . .	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 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? . . . . . <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 20 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 2008 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 2008) . . . . .	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 2008? . . . . .	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)? ☐ **5b** 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? ☐ **6b** 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? ☐ **7b** 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 22 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

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**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 23 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	13,317,248.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	13,317,248.
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	13,317,248.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	199,759.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,117,489.
6	Minimum investment return. Enter 5% of line 5	6	655,874.

**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	655,874.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	5,626.
b	Income tax for 2008 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,626.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	650,248.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	650,248.
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	650,248.

**Part XII Qualifying Distributions** (see page 25 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	1,535,129.
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	1,535,129.
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	1,535,129.

**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 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7 . . . . .				650,248.
2 Undistributed income, if any, as of the end of 2007				
a Enter amount for 2007 only . . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2008				
a From 2003 . . . . .	333,467.			
b From 2004 . . . . .	551,035.			
c From 2005 . . . . .	717,343.			
d From 2006 . . . . .	557,092.			
e From 2007 . . . . .	777,721.			
f Total of lines 3a through e . . . . .	2,936,658.			
4 Qualifying distributions for 2008 from Part XII, line 4 ▶ \$ _____	1,535,129.			
a Applied to 2007, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . . . .				
d Applied to 2008 distributable amount . . . . .				650,248.
e Remaining amount distributed out of corpus . . . . .	884,881.			
5 Excess distributions carryover applied to 2008 . (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 . . . . .	3,821,539.			
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 2007 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .				
f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2009 . . . . .				
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 2003 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	333,467.			
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a . . . . .	3,488,072.			
10 Analysis of line 9				
a Excess from 2004 . . . . .	551,035.			
b Excess from 2005 . . . . .	717,343.			
c Excess from 2006 . . . . .	557,092.			
d Excess from 2007 . . . . .	777,721.			
e Excess from 2008 . . . . .	884,881.			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling . . . . .

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2008	(b) 2007	(c) 2006	(d) 2005	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest dividends rents payments on securities loans (section 512(a)(5)) or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 27 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

MARK CUBAN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 1

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

SEE STATEMENT 1

c Any submission deadlines

SEE STATEMENT 1

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

SEE STATEMENT 1

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SEE STATEMENT 12				
<b>Total</b> . . . . .			<b>▶ 3a</b>	1,526,125.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			<b>▶ 3b</b>	

Form **990-PF** (2008)

**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	294,250.	
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) . . . . .				294,250.	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .				294,250.	

(See worksheet in line 13 instructions on page 28 to verify calculations)

## 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

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

**2008**

Name of the 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 (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. 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 answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their 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 Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization **MARK CUBAN FOUNDATION**

Employer identification number

26-0063142

**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARK CUBAN 5424 DELOACHE AVE. DALLAS, TX 75220	\$ 329,700.	Person <input checked="checked" 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)
		\$	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)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



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.

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	294,250.	294,250.
	-----	-----
TOTAL	294,250.	294,250.
	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ACCOUNTING FEES	16,200.	8,100.		8,100.
	-----	-----	-----	-----
TOTALS	16,200.	8,100.	NONE	8,100.
	=====	=====	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET I NVESTMENT I NCOME -----	CHARITABLE PURPOSES -----
FEDERAL EXCISE TAX	5,750.	NONE	NONE
TOTALS	5,750.	NONE	NONE
	=====	=====	=====

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
BANK FEES	4,832.	4,832.	NONE
TELEPHONE	804.	NONE	804.
REGISTERED AGENT FEES	100.	NONE	100.
OTHER MISC. EXPENSE	5.	NONE	NONE
	-----	-----	-----
TOTALS	5,741.	4,832.	904.
	=====	=====	=====

MARK CUBAN FOUNDATION

26-0063142

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
UBS SELECT PRIME INSTITUTIONAL FUND	NONE	1,191,754.	1,191,754.
TOTALS	NONE	1,191,754.	1,191,754.
	=====	=====	=====

FORM 990PF, PART II - OTHER ASSETS

=====

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



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

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON INVESTMENTS	191,754.
	-----
TOTAL	191,754.
	=====

MARK CUBAN' FOUNDATION

26-0063142

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.	NONE	NONE	NONE
BRIAN CUBAN P.O. BOX 12388 DALLAS, TX 75225	DIRECTOR 40.	NONE	NONE	NONE
ROBERT HART P.O. BOX 12388 DALLAS, TX 75225	SECRETARY 1.	NONE	NONE	NONE
GRAND TOTALS		NONE	NONE	NONE

NEXT STATEMENT IS STATEMENT 12

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

VISNU GONZALEZ  
208 FOREST DRIVE  
HILLSDALE, NJ 07642

NONE

SEE STATEMENT 2

50,000.

GARY S SAWYERS  
303 CAMP ROAD  
DANIELS, WV 25832

NONE

SEE STATEMENT 2

15,000

TEARA RICHARDSON  
23612 SIRUS CIRCLE  
MURRIETA, CA 92562

NONE

SEE STATEMENT 2

15,000

THURMAN KING  
1005 WALNUT AVENUE APT 31  
UNIONTOWN, PA 15401

NONE

SEE STATEMENT 2

10,000

SEAN R. LONG  
207 DOGWOOD COURT  
LIZELLA, GA 31052

NONE

SEE STATEMENT 2

15,000.

JON ARNOLD GARCIA  
7942 FOREST FLAME  
SAN ANTONIO, TX 78239

NONE

SEE STATEMENT 2

35,000

HUGO L GONZALEZ  
16950 N BAY RD  
SUNNY ISLES, FL 33160

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

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

BRIAN K HALL  
85 JULIA WAY  
DOUGLASVILLE, GA 30134

NONE

SEE STATEMENT 2

15,000.

BENJAMIN D MCCARTY  
724 RIVER RD  
SARDIS, MS 38666

NONE

SEE STATEMENT 2

15,000

CLAUDIA CARREON  
4102 E AGATE KNOLL DRIVE  
TUCSON, AZ 85706

NONE

SEE STATEMENT 2

15,000

KARL NEWMAN  
612 LIBERTY DRIVE  
EAST PEORIA, IL 61611

NONE

SEE STATEMENT 2

10,000.

JOHN R. HAMMOND  
350 MEDILL RD  
KAHOKA, MO 63445

NONE

SEE STATEMENT 2

10,000

RANDALL W MOBS  
8632 N. LAGOON DRIVE  
PANAMA CITY BEACH, FL 32408

NONE

SEE STATEMENT 2

10,000.

SUSAN K. SONNHEIM  
8325 S 76TH STREET  
FRANKLIN, WI 53132

NONE

SEE STATEMENT 2

10,000.

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

TRACY CROCKETT  
22922 PALOMINO CREEK CT  
TOMBALL, TX 77375

NONE

SEE STATEMENT 2

10,000.

PAUL JACKSON  
RT 1 BOX 216E  
ALDERSON, WV 24910

NONE

SEE STATEMENT 2

10,000.

DAVID C DALE  
P O BOX 353  
GRAND FALLS, TX 79742

NONE

SEE STATEMENT 2

15,000

MONICA L. CAMERON  
36 PINE GROVE DRIVE  
LAGRANGE, GA 30241

NONE

SEE STATEMENT 2

20,000

SAMUEL L CANBY  
87 EXPLORER LANE  
MARTINSBURG, WV 25404

NONE

SEE STATEMENT 2

10,000.

MATTHEW SMITH  
1785 MAIN ST , BOX 112  
STOCKPORT, OH 43787

NONE

SEE STATEMENT 2

40,000.

ERIN MCLOUGHLIN  
21871 KINGS PT BLVD. #101  
TRENTON, MI 48183

NONE

SEE STATEMENT 2

10,000.

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

DANIEL SMITH  
150 HOLLY MEADOWS DRIVE  
GRANITEVILLE, SC 29829

NONE

SEE STATEMENT 2

10,000

MICHAEL JERNIGAN  
5375 DUKE ST , APT 518  
ALEXANDRIA, VA 23304

NONE

SEE STATEMENT 2

30,000

JAMES RUSSELL  
86 CHESTER STREET  
WORCESTER, MA 01605

NONE

SEE STATEMENT 2

10,000

JOSEPH GROSS  
2065 UNIONDALE DRIVE  
STOW, OH 44224

NONE

SEE STATEMENT 2

25,000

JAEELYAH RILEY  
506 BERKSHIRE AVENUE  
BUFFALO, NY 14215

NONE

SEE STATEMENT 2

10,000

ANESI TUUFULI  
129 CLAPBOARD RUN  
CIBOLO, TX 78108

NONE

SEE STATEMENT 2

20,000

DEXTER PITTS  
4510 LANDSIDE DRIVE, APT 1  
LOUISVILLE, KY 40220

NONE

SEE STATEMENT 2

10,000

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

DON MOORE

804 MARQUETTE LANE

MARION, AR 72364

NONE

SEE STATEMENT 2

10,000

STEVEN WORKMAN

115 DANIEL STREET

BECKLEY, WV 25801

NONE

SEE STATEMENT 2

12,000

LATSEEN D BENSON

3203 CRESCENT BAY DRIVE

LEAGUE CITY, TX 77573

NONE

SEE STATEMENT 2

30,000.

JASON WEMMERT

1127 W OWINGS

DENISON, TX 75020

NONE

SEE STATEMENT 2

10,000

RYAN HOLLIN

520 LOREN LANE

FAIRFIELD, OH 45011

NONE

SEE STATEMENT 2

20,000.

RICHARD MASSIMO

314-A SMITH WAY

SAN CLEMENTE, CA 92672

NONE

SEE STATEMENT 2

10,000

DANIELLE KELLAR

30234 GLENBORO DRIVE

SPRING, TX 77386

NONE

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

TERRY DEAN 6005 MILLER LANE HILLSBORO, OH 45133	NONE	SEE STATEMENT 2	15,000
JOHN TEDFORD P O BOX 212 POMERENE, AZ 85627	NONE	SEE STATEMENT 2	13,000.
RENE FERNANDEZ 2302 BELVEDERE DRIVE BAYTOWN, TX 77520	NONE	SEE STATEMENT 2	10,000.
HARDY MILLS 5538 GATEWAY HILLS COURT GRANBURY, TX 76049	NONE	SEE STATEMENT 2	7,000
AUSTIN PHILLIPS 908 ROSEMOND AVENUE JONESBORO, AR 72401	NONE	SEE STATEMENT 2	20,000
TODD FULLER 1621 MADISON DRIVE BETHLEHEM, GA 30620	NONE	SEE STATEMENT 2	10,000.
LYVELL GIPSON 1677 FARRELL WAY PERRIS, CA 92571	NONE	SEE STATEMENT 2	15,000



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

JAMES M. HORTON  
83 ARROWHEAD LANE  
FLORISSANT, CO 80816

NONE

SEE STATEMENT 2

15,000

KENNETH SARGENT  
341 B PALO VERDE DRIVE  
OCEANSIDE, CA 92054

NONE

SEE STATEMENT 2

15,000

SERGIO TREJO  
2951 MARINA BAY DRIVE STE 130-396  
LEAGUE CITY, TX 77573

NONE

SEE STATEMENT 2

10,000.

REDDI PARKER  
4729 LONOKE LANE  
JONESBORO, AR 72404

NONE

SEE STATEMENT 2

20,000

DIEDRA S. FLOYD  
1316 MARBANK ST  
WAKE FOREST, NC 27587

NONE

SEE STATEMENT 2

10,000.

JEFFREY K. CAROTHERS  
1061 GILT EDGE GIN RD  
BURLISON, TN 38105

NONE

SEE STATEMENT 2

10,000

JAMES MYLOTT  
716 MADISON AVENUE  
TOMS RIVER, NJ 08757

NONE

SEE STATEMENT 2

10,000.

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
LATASHA WASHINGTON 4169 WALDROP HILLS TERRACE DECATUR, GA 30034	SEE STATEMENT 2	15,000
LESLIE CASEY 11540 DEER RIVER COURT RENO, NV 89506	SEE STATEMENT 2	20,000.
ISAIAH RAMIREZ 6521 DON JULIO ST LONG BEACH, CA 90815	SEE STATEMENT 2	25,000
MATHEW YUSL 11217 CAMPESTRE APT C EL PASO, TX 79936	SEE STATEMENT 2	20,000.
ADAM WILLIAMSON 541 RIDGEWAY DRIVE BOLIVAR, TN 38008	SEE STATEMENT 2	30,000.
DAMON N JOHNS 2301 INDIAN TRAIL, #107 HARKER HEIGHTS, TX 76548	SEE STATEMENT 2	10,000.
CHRISTOPHER COWING 4812 ASPEN DRIVE KILLEEN, TX 76542	SEE STATEMENT 2	15,000.

MARK CUBAN FOUNDATION

26-0063142

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

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRENDA FRANKLIN 94 MAPLE VALLEY DRIVE MINERAL BLUFF, GA 30559	NONE	SEE STATEMENT 2	20,000
CHRISTOPHER GRAVES 2236 PINEBROOK TRAIL CUYAHOGA FALLS, OH 44223	NONE	SEE STATEMENT 2	20,000
MOSES SONERA 7739 COLD MOUNTAIN CONVERSE, TX 78109	NONE	SEE STATEMENT 2	25,000.
ROBBIN HARTMAN C/O 2192 AUSTRIAN COURT FAIRGROVE, MI 48733	NONE	SEE STATEMENT 2	20,000
COREY CORNELIOUS 1904 BROADMOOR JONESBORO, AR 72401	NONE	SEE STATEMENT 2	15,000
KURTIS HOLLOWAY 1727 WEST MATTHEWS JONESBORO, AR 72401	NONE	SEE STATEMENT 2	15,000
MELISSA HARRIS 5 BOSTON WAY, APT. 17 ASBURY PARK, NJ 07712	NONE	SEE STATEMENT 2	7,000

MARK CUBAN FOUNDATION

26-0063142

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

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ROBERT MAPLES 3200 BARBARA DRIVE MIDDLETOWN, OH 45044	NONE	SEE STATEMENT 2	20,000
ADAM BURKE 14380 MAIN ST STE. 102, BOX 207 HESPERIA, CA 92345	NONE	SEE STATEMENT 2	15,000.
CANDICE GOULD 1615 HOLDEN AVE APT B ORLANDO, FL 32839	NONE	SEE STATEMENT 2	7,000
TERRY LEE WILKINS, JR. 7214 OVAL ROCK DRIVE EL PASO, TX 79912	NONE	SEE STATEMENT 2	10,000
JOSEPH BRIDGES 6546 US 41 NORTH HAHIRA, GA 31632	NONE	SEE STATEMENT 2	20,000
BRANDON BLACKSTONE 4500 TORREY LANE APT 616 ARLINGTON, TX 76016	NONE	SEE STATEMENT 2	10,000
TONY PHAM 3036 AVISHAN DRIVE PERRIS, CA 92571	NONE	SEE STATEMENT 2	15,000

MARK CUBAN FOUNDATION

26-0063142

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

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS  
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PURPOSE OF GRANT OR CONTRIBUTION  
-----

AMOUNT  
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JOSEPH GROSS  
2065 UNIONDALE DRIVE  
STOW, OH 44224

NONE

SEE STATEMENT 2

20,000

IAN NEWLAND  
6492 E. MINERAL PLACE  
CENTENNIAL, CO 80112

NONE

SEE STATEMENT 2

15,000.

JAMES MYLOTT  
716 MADISON AVENUE  
TOMS RIVER, NJ 08757

NONE

SEE STATEMENT 2

10,000

JESSICA CLEMENTS  
5622 BIRMINGHAM RD NE  
CANTON, OH 44721

NONE

SEE STATEMENT 2

15,000.

DAVID GARRETT  
4915 TOP NOTCH LOOP  
MEMPHIS, TN 38125

NONE

SEE STATEMENT 2

15,000.

ADAM MCCANN  
13649 BAIRD RD  
OBERLIN, OH 44074

NONE

SEE STATEMENT 2

15,000.

WALTER ROMMEL  
9190 HWY 51  
BROSELEY, MO 63932

NONE

SEE STATEMENT 2

12,000.

MARK CUBAN FOUNDATION

26-0063142

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

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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

NONE

SEE STATEMENT 2

290,925

OTHER MISC GRANTS

NONE

SEE STATEMENT 2

7,200

TOTAL CONTRIBUTIONS PAID

1,526,125

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