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990-PF

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

De Int	partme emal R	ent of the Treasury evenue Service	▶ Ir						e instructions				Ор	en to Public Insp	ection
F	ог са	lendar year 2013								and end					20
	Name	of foundation									1	Employer in	dentific	ation number	
	MARI	K CUBAN FOUN	DAT	ION								26-006	3142	2	
	Numb	er and street (or P O	pox ur	mber if mail is	not delivere	d to street a	iddress)			Room/sur	te E	3 Telephone	numbe	r (see instructions)	
													(21	4) 696-213	33
_	P.0	. BOX 12388													
	City o	r town, state or provir	ce, cou	untry, and ZIP o	r foreign po	stal code									
											I°	if exemption pending, che	applicat ck here	ionis	▶ 📖
_	DAL	LAS, TX 7522	5												
G	Che	ck all that apply	_	Initial reti	ırn		Initial re	turn c	of a former p	oublic cha	rity [1 Foreign or	rganizati	ons, check here .	▶□
			<u> </u>	Final retu			Amende	d ret	urn					ons meeting the ere and attach	
_				Address			Name c								▶ 🔲
H		ck type of organi									E	If private fou	ındatıon	status was terminated	
\perp		ection 4947(a)(1)							vate founda			under section	n 507(b)	(1)(A), check here	
ı		market value o					nethod L		ash XAco	crual	F			in a 60-month term:nat	
		of year (from Par		• • •			eafy)					under section	n 507(b)	(1)(B), check here	
	<u> </u>			,437.		r	(d) must l	be on	cash basis)	· · · · · · · · · · · · · · · · · · ·			-	(d) Disbursen	oonte
L	art l	Analysis of Retotal of amounts if				(4)	evenue an		(b) Net inve	estment	(c)	Adjusted ne	et	for charital	
		may not necessar	ily equ	ual thé amour		exp	enses per books	-	incon	ne		ıncome		purposes	
_		∞lumn (a) (see in				ļ		E /						(cash basis o	only)
	1	Contributions, gifts, green	ts, etc , e foun	received (attach side	chedule) . autred to		16,2	.54.	 						
	2	Check ► LA_I atta	ch Sch	В											
	3	Interest on savings a					2 6	336.		2,836.				ATCH 1	
	4	Dividends and inte					2,0	,30.		2,030.				ATON 1	
		Gross rents								-					
		Net rental income or					1 -	562.							
Revenue	6a b	Net gain or (loss) fro Gross sales price for	m sale ali		n line 10 1,562.			,02.				•			
Š	-	assets on line 6a								1,562.					
2	7 8	Capital gain net in						-		2,002.					
	9	Net short-term ca													
		Gross sales less retur	าร												
	ь	and allowances • • Less Cost of goods s								** **					
		Gross profit or (los	_)										
	11	Other income (att				EIVE	:D								
	12	Total. Add lines 1	throu	ah 11	. 74 E C		20,6	\$2.		4,398.			0		
	13	Compensation of off			s. etc		U	2 0	•						
w	4.4	Other empleyees	alaries	and wages	AUG	26 20	114								
še	15	Pension plans, en	ploye	e benefits				Ľ	-						
8	15 16 a b c 17 18 19 20 21 22 23 24	Legal fees (attach			001	EN,	UT	\Box							
Щ	ь	Accounting fees (<u> ديدي</u> 1	<u> </u>	-19,0	43.		9,522.					9,522
<u>×</u>	С	Other professiona		* -							<u> </u>				
trat	17	Interest									<u> </u>				
E S	18	Taxes (attach schedu	le) (see	instructions) .											
Ē	19	Depreciation (atta		•	•						ļ				
A	20	Occupancy			<i>.</i> .						<u> </u>				
2	21	Travel, conference	s, and	d meetings .					_		<u> </u>	_			
2	22	Printing and public						07		1 000	<u> </u>				0 101
틒	23	Other expenses (a					4,1	.07.		1,986.					2,121
ē	24	Total operating a					22 1	_	-	1 500					1 (12
8		Add lines 13 throu	_			<u> </u>	23,1	$\overline{}$	_	11,508.	-				$\frac{1,643}{4,390}$
	25	Contributions, gift	-	•			114,3			1 500	 -				4,380
_	26	Total expenses and dis		-	24 and 25	 	137,5	30.	_	11,508.	 				6,023
	27	Subtract line 26 fe					_116_0	70							
		Excess of revenue over	-			-	-116,8	/8.			-				
		Net investment in				<u> </u>					-		C		
	ı c	Adjusted net inco	me (ıf	r negative, ent	er -O-).	1			1		i		·	1	

Form **990-PF** (2013) PAGE 1

	art II	Attached schedules and amounts in the	Beginning of year	End o	f year
	art II	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	2,414.	15,933.	15,933.
		Savings and temporary cash investments	26,018,588.	26,425,717.	26,425,717.
		Accounts receivable			
		Less. allowance for doubtful accounts ▶			
	4	Pledges receivable			
	-	Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
		Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
s		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations (attach schedule).			
i		Investments - corporate stock (attach schedule)			
		Investments - corporate stock (attach schedule) ATCH 4	1,084,400.	1,018,750.	1,018,750.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule)	1,001,1001	1,010,700.	
	13 14	Investments - mortgage loans			
		equipment basis Less accumulated depreciation (attach schedule) Other assets (describe)			
	15	Other assets (describe ATCH 5)	3,037.	3,037.	3,037.
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item l)	27,108,439.	27,463,437.	27,463,437.
		Accounts payable and accrued expenses	10,000.	10,000.	
		Grants payable			
Š		Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
ᅙ		Mortgages and other notes payable (attach schedule)			
Ì		Other liabilities (describe			
		`/			
	23	Total liabilities (add lines 17 through 22)	10,000.	10,000.	
		Foundations that follow SFAS 117, check here . > X			
s		and complete lines 24 through 26 and lines 30 and 31.			
alances	24	Unrestricted	27,098,439.	27,453,437.	
힐		Temporarily restricted			
ä		Permanently restricted			
Ē		Foundations that do not follow SFAS 117,			
띡		check here and complete lines 27 through 31.			
٥		Capital stock, trust principal, or current funds			
انت		Paid-in or capital surplus, or land, bldg, and equipment fund			
S		Retained earnings, accumulated income, endowment, or other funds			
<u>u</u>		Total net assets or fund balances (see instructions)	27,098,439.	27,453,437.	
Ž		Total liabilities and net assets/fund balances (see			
ļ		nstructions)	27,108,439.	27,463,437.	
P		Analysis of Changes in Net Assets or Fund			*
		net assets or fund balances at beginning of year - Part		nust agree with	·
•		of-year figure reported on prior year's return)			27,098,439.
2	Ente	r amount from Part I, line 27a		2	-116,878.
3	Othe	r amount from Part I, line 27a r increases not included in line 2 (itemize) ► ATCH 6	• • • • • • • • • • • • • • • • • • • •	3	537,526.
4	Add	lines 1, 2, and 3	·		27,519,087
5		eases not included in line 2 (itemize) ► ATCH 7		5	65,650.
		net assets or fund balances at end of year (line 4 minus	line 5) - Part II column /		27,453,437
Ť	, ota	The 2000 of Tana balances at end of year (line 4 fillings	mio o) - r arcii, coluitiii (t	7, m e 30 6	Form 990-PF (2013)

2-story brick warehouse, or common stock, 200 shs. MLC Co) 2	orm 990-PF (2013)	<u> </u>			<u> </u>	Page
(a) Last are beschoe waterhouse, or common escole, 200 shi MLC Co) (b) Cost or other basis (c) Complete only for assets showing gain in column (f)) and owned by the foundation on 12/31/69 (c) FM V. as of 12/31/69 (d) Adjusted basis (i) FM V. as of 12/31/69 (i) FM V. as of 12/31/69 (ii) Gain or (ness) (iii) Gain or (ness) (iii) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iii) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) Excess of oil (i) (iv) Country (iv) Country (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) Excess of oil (i) (iv) Country (iv) Country (iv) FM V. as of 12/31/69 (iv) Adjusted basis (iv) Excess of oil (i) (iv) Country			· · · · · · · · · · · · · · · · · · ·	T /b\ Uau		
(e) Gross seles price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gam or (loss) (e) plus (f) minus (g) (ii) F.M.V. as of 12/31/69 (iii) Assurted basis (iii) Excess of cel (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Assurted basis (iii) Excess of cel (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cel (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cel (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cell (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cell (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cell (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cell (iii) cover cell. (iii) F.M.V. as of 12/31/69 (iii) Gams (cell (iii)) Assurted basis (iii) Excess of cell (iii) cell (iiii) cell (iii) cell (iii) cell (iii) cell (iii) cell (iii) cell (iii) cell	• •			acquired P - Purchas	acquired	(d) Date sole (mo , day, yr.
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(e) Gross sales price (f) Degrecation allowed (calloweable) (g) Cost or other basis plus expense of sale (h) Cam or (less) (e) plus (f) menus (g) Complete only for assats showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Cam or (net capital loss) (iv) Gamis (Col. (h) gain menus column (h) and owned by the foundation on 12/31/69 (iv) Excass of col. (iv) column (h) as of 12/31/69 (iv) Adjusted basis as				 	 	
(e) Gross sales price (f) Deprecation allowed (g) Cost or other basis (h) Cam or (loss) (e) plus (f) minus (g) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (I) F.M. V. as of 12/31/89 (g) Adjusted basis as the foundation Under Section 4940/(g) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940/(g) basis on the investment income or optional use by domestic private foundations subject to the section 4940/(g) basis of 12/31/49 (g) Adjusted daily under section 4940/(g) bo not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entres accessed basis of 12/31/49 (g) Adjusted dailying distributions accessed basis of 12/31/49 (g) Adjusted dailying 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 (g) Adjusted dailying distributions asset for 2013 from Part XI, line 5 (g) Adjusted part than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate Settlement of the 10/31/40 (g) Adjus				 	 	
(e) Gross sales price (f) Depreciation allowed (or alloweble) (g) Cost or other basis plus expense of sale (h) Gam or (oss) (e) plus (f) menus (g) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) F.M.V. as of 12/31/89 (ii) Adjusted basis as of 12/31/89 (ii) Gams (Cot (h) gain minus column (h) as of 12/31/89 (ii) Gams (Cot (h) gain minus column (h) as of 12/31/89 (iii) Gams (Cot (h) gain minus column (h) gain for minus column (h)				+	-	
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Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) F.M. V. as of 12/31/69 (ii) Adjusted basis (iv) Excess of oal (i) column (b) and owned by the foundation on 12/31/89 (iii) Adjusted basis (iv) Excess of oal (ii) column (b) and owned by the foundation on 12/31/89 (iv) E.M. V. as of 12/31/69 (iv) Adjusted basis (iv) Excess of oal (ii) column (b) column (b) gain, also enter in Part I, line 7 (f) (see instructions) if (f) (see), enter -0- in Part I, line 7 (f) (see) and (b) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	· · · · · · · · · · · · · · · · · · ·			 		<u> </u>
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M. V. as of 12/31/69 (ii) Aguisted basis (k) Excess of ooi (i) col. (k), but not less than -0-) or Losses (from col. (h)). Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 fit (loss), enter -0- in Part I, line 7 fit (loss), anter -0- in Part I, line 7 fit (loss), and for or optional use by domestic private foundations subject to the section 4940(a) tax on net investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation for each year, see the instructions before making any entries (c) Yes. The foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. (ii) Case period years Yes. The foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. (iii) Case period years Yes. So the foundation for the section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. (iii) Case period year in the base period of the value of nonchartable-use assets. (iii) Case period year (s) Yes. So the foundation to the section of the section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. (iii) San (Col (h) San (Col (h) San (h) S	(e) Gross sales price		1,			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) F.M. V. as of 12/31/89 (ii) Adjusted basis as of 12/31/89 (iii) Gains (Col. (h) gain minus col. (i), but not less than -0-) or Losses (from col. (h)) 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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8			· · · · · · · · · · · · · · · · · · ·	 		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M. V. as of 12/31/89 (ii) Adjusted basis as of 12/31/89 (iv) Excess of col (i) over col. (ii), fill any collection (h), but not less than -0-) or uses (from col. (iii)). But not less than -0-) or uses (from col. (iii)). But not less than -0-) or uses (from col. (iii)). But not less than -0-) or uses (from col. (iii)). But not less than -0-) or uses (from col. (iv)). But not less than -0-) or uses (from col. (iv)). But not less than -0-) or uses (from col. (iv)). But not less than -0-) or use the first of the section of 12/31/69 Capital gain net income or (net capital loss) (ii) Adjusted gain or (loss) as defined in ectoons 12/22(5) and (iv). Fart I, line 8 (iii) Adjusted gain or (loss) as defined in ectoons 12/22(5) and (iv). Fart I, line 8 (iii) Gains (Col. (h) gain minus col. (iv). (iv) Adjusted gain or (loss) as defined in ectoons 12/22(5) and (iv). Fart I, line 7 Fart I, line 8 (iii) Gains (Col. (h) gain minus col. (iv). (iv) Gains (Col. (h) gain minus col. (iv). (iii) Gains (Col. (h) gain minus col. (iv). (iv) Gains (Col. (h) gain minus col. (iv). (iv) Gains (Col. (h) gain minus col. (iv). (iii) Gains (Col. (h), but not less than -0-) or Interview col. (iv). (iv) Gains (Col. (h), but not less than -0-) or Interview col. (iv). (iii) Gains (Col. (h), but not less than -0-) or Interview col. (iv). (iv) Gains (Col. (h), but not less than -0-) or Interview col. (iv). (iii) Gains (Col. (h), but not less than -0-) or Interview col. (iv). (iv) Gains (Col. (h), but not less than 1/2/219. (iii) Gains (Col. (h), but not less than 1/2/219. (iv) Gains (Col. (h), but not less than 1/2/219. (iv) Gains (Col. (h), but not less than 1/2/219. (iv) Gains (Col. (h), but not less than 1/2/219. (iii) Gains (Col. (h), but not less than 1/2/219. (iv) Gains (Col. (h), but not l						-
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(i) F.M. V. as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Excess of col (i) Col. (iii) any Col. (iii) any Col. (iii) any Col. (iiii) as of 12/31/69 (iv) Excess of col (iv) Col. (iv) Any Col. (iv) C		ahauma ana in ankuma (h) and auma	ad by the foundation on 12/21/60			
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 if (loss), enter -0- in Part I, line 7 if (loss), enter -0- in Part I, line 7 if (loss), enter -0- in Part I, line 8 in enter in Part I, line 7 if (loss), enter -0- in Part I, line 8 in enter in Part I, line 7 if (loss), enter -0- in Part I, line 7 if (loss), enter -0- in Part I, line 7 if (loss), enter -0- in Part I, line 8 in enter in Part I, line 8 in equal to (loss), enter -0- in Part I, line 9 in enter in Part I, line 1 in Part I in	Complete only for assets					
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 if (loss), as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instructions) if (loss), enter -0 - in Part I, line 8 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in I (loss), enter -0 - in Part I, line 7 column (c) (see instruction in In Column (c) (see instr	(i) F.M V. as of 12/31/69		, , , , , , , , , , , , , , , , , , , ,	L		
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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 4, line 3, and (see instructions) If (loss), enter -0- in Part I, line 4, line 2 line and the section 4940(e) To reach (see instructions) If (loss), enter -0- in Part I, line 4, line 2 line and the section 4940(e) To reach (see instructions) If (loss), enter -0- in Part I, line 4, line 2 line and the section 4940(e) To reach (see instructions) If (loss), enter -0- in Part I, line 4, line 2 line and the section 4940(e) To reach (see instructions) If (loss), enter -0- in Part I, line 4, line 2 line and the section 4940(e) To reach (see instructions) If (loss), enter -0- in Part I, line 4, line 3, and (see instructions) If (loss), enter -0- in Part I, line 4, line 3, and (see instructions) If (loss), enter -0- in Part I, line 4, line 5, and (see instructions) If (loss), enter -0- in Part I, line 4, line 5, and (see instructions) If (loss), enter -0- in Part I, line 4, line 5, and (see instructions) If (loss), enter -0- in Part I, line 4, line 5, and (see instructions) If (loss), enter -0- in Part I, line 4, line 5, and (see instructions) If (loss), enter -0- in Part I, line 4, line 5, and (see instructions) If (loss), enter -0- in Part I, line 4, line 6, and (see instructions) If (loss), enter -0- in Part I, line 4, line 6, and (see instructions) If (loss), ente				ļ		
Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 fl (loss), enter -0 - in Part I, line 7 gain, also enter in Part I, line 7 gain, also enter in Part I, line 8 gain, also enter in Part I, line 7 gain, also enter in Part I, line 1 gain, also enter in Part I, l				1		
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 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes, the foundation does not qualify under section 4940(e) Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entres (a) (b) (b) (c) (c) (c) (c) (c) (c	······································			1		
Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 Ross), enter -0 in Part I, line 7 Ross), enter -0 in Part I, line 8 Ross enter in Part I, line 7 Ross enter in Part I, line 8 Ross enter in Part I, line 7 Ross enter in Part I, line 8 Ross enter in Part I, line 7 Ross enter in Part I, line 8 Ross enter in Part I, line 9 Ross enter in Part I I, line 9 Ross enter in Part I II I, line 9 Ross enter in Part I II I, line 10 Ross enter i	l			 		
Capital gain net income of (net capital loss) If (loss), enter -0- in Part I, line 7 Restriction (1988) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Restriction (1988) Restri	·			<u> </u>		
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8. Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation liable for the section 4940(e) Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) (b) (c) (b) (c) (b) (c) (c) (c	. •	(net capital loss)	f (loss), enter -0- ın Part I, lıne 7	2		
Part I, Ine 8				1 1		
Care V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) section 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes [2] Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries (e). Base period years and part of the trayer beginning in the base period? Enter the net value of the trayer beginning in the base period? Total of line 1, column (d) 2 0.1750 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.0350 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 26,795,04 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7 937,90 Enter qualifying distributions from Part XII, line 4 Enter qualifying distributions from Part XII, line 4 Enter the late of the part using a 1% tax rate S Part VI instructions				3		
section 4940(d)(2) applies, leave this part blank (as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? (Yes.)" the foundation does not qualify under section 4940(e). Do not complete this part. (B) (C) (Col. (b) divided by col. (c)) (S) (Adjusted qualifying distributions (Col. (b) divided by col. (c)) (Adjusted qualifying distributions (Col. (b) divided by col. (c)) (Adjusted qualifying distributions (Col. (b) divided by col. (c)) (Adjusted qualifying distributions (Col. (b) divided by col. (c)) (Col. (b) divided by col. (c) (Col. (b) divided by col.						
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Obstribution ratio Cool (b) divided by ool (c)	"Yes," the foundation does	not qualify under section 4940(e)	Do not complete this part.			_ Yes [Ϫ] N
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Col (b) dwided by col (c)				g any cm		
2012 110,811. 13,672,719. 0.008: 2011 89,641. 13,081,052. 0.0068: 2010 122,526. 12,777,855. 0.0099: 2009 416,390. 12,451,789. 0.0334: 2008 1,535,129. 13,117,489. 0.1176 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.0356: Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 26,795,04: Multiply line 4 by line 3 5 937,96: Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter qualifying distributions from Part XII, line 4 1 126,00: 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 S Part VI instructions	Base period years	, ,				
2011 89,641. 13,081,052. 0.0068 2010 122,526. 12,777,855. 0.0099 2009 416,390. 12,451,789. 0.0334 2008 1,535,129. 13,117,489. 0.1176 2017 201			13 672 719	 	(cor (b) divided b	0.008105
2010 122,526. 12,777,855. 0.0098 2009 416,390. 12,451,789. 0.0334 2008 1,535,129. 13,117,489. 0.1176 1,535,129. 13,117,489. 0.1176 1,535,129. 13,117,489. 0.1176 1,535,129. 13,117,489. 0.1176 1,535,129. 13,117,489. 0.1176 1,535,129. 1,535,1				<u> </u>		0.006853
2009 416,390. 12,451,789. 0.0334 2008 1,535,129. 13,117,489. 0.1170 Total of line 1, column (d) 2 0.1750 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.0350 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 26,795,04 Multiply line 4 by line 3 5 937,90 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 937,90 Enter qualifying distributions from Part XII, line 4 126,003 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 S Part VI instructions				 		0.009589
Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Finter 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 S Part VI instructions				 		
Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 Finter 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 S Part VI instructions				 		
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 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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 S Part VI instructions	2008	1,555,129.	13,117,409.	1 7		0.117023
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.0350 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 26,795,04 Multiply line 4 by line 3 5 937,90 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 937,90 Enter qualifying distributions from Part XII, line 4 126,03 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 S Part VI instructions	Total of line 1 column (d)			9		0.175016
number of years the foundation has been in existence if less than 5 years Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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 S Part VI instructions	Average distribution ratio	for the 5-year base period - divide	e the total on line 2 by 5 or by the	-		0.170010
Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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 S Part VI instructions				3		0.035003
Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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 S Part VI instructions	number of years the lound	Jauon nas Deen in existence il les	Sulair Syears	-	<u></u>	0.033003
Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7 937, 90 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 S Part VI instructions	Enter the net value of non	charitable-use assets for 2013 fro	om Part X, line 5	4	26,	795,042.
Add lines 5 and 6 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 S Part VI instructions	Multiply line 4 by line 3			5		937,907.
Add lines 5 and 6 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 S Part VI instructions	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		
Enter qualifying distributions from Part XII, line 4 126,03 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 S. Part VI instructions						937,907.
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. S Part VI instructions						
	If line 8 is equal to or gre	eater than line 7, check the box	in Part VI, line 1b, and complete	that part	using a 1% ta	
1430 1 000 Form 990-P 1					F-	m 990 DE /00
			12.50	-	FO	rm 990-PF (20 PAGI

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ctions	<u>s)</u>
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			^
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check	.,		0
_	here All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
C	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2			<u>0</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			
6	Credits/Payments 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 3,000.			
a	2010 Settimated tax payments and 2012 Overpayment oreated to 2010			
b				
c d	Tax paid with application for extension of time to file (Form 8868) 6c 6d 6d			
7	Total credits and payments Add lines 6a through 6d		3,0	000.
8	Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached			
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.		3,0	000.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 3,000. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1b		Х
	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.	. 1		
c	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1		
	(1) On the foundation ►\$0 (2) On foundation managers ►\$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$0	_		v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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 incorporation,			x
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 4a	-	x
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b	N/	
_	If "Yes," has it filed a tax return on Form 990-T for this year?	40	11/	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			
_	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	х	
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	Х	
8a				
- 44	TX,			
ь	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	х	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			1
	Pert XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10		х
		Form 99	0-PF	(2013)

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Pai	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12				
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address WWW.FALLENPATRIOTFUND.ORG	. _		
14	The books are in care of ▶ ROBERT HART Telephone no. ▶ (214) 69	5-21	33_	
	Located at ▶5424 DELOACHE AVENUE DALLAS, TX ZIP+4 ▶ 75220			
15			▶	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country			
Pai	t 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
1 a	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			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(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			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			ŀ
	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)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		x
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		_^
	Organizations relying on a current notice regarding disaster assistance check here	1		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			x
_	were not corrected before the first day of the tax year beginning in 2013?	1c_		_^
Z	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)):			
d	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?			
	6e, Part XIII) for tax year(s) beginning before 2013?			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	2b	N	A
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
•	h the provisions of acceptant 4042/a/c/ are seeing applica to any or the years hated in 2a, not the years hate			
3.0	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
-	at any time during the year?			
ь	of "Yes," did it have excess business holdings in 2013 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			l
	foundation had excess business holdings in 2013)	3b	N.	A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeonardize its			

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b 4b X Form **990-PF**(2013)

Form 990-PF (2013)

Total number of other employees paid over \$50,000

MARK CUBAN FOUNDATION

Form 990-PF (2013)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Mand Contractors (continued)	Managers, Highly Paid Employ	yees,
3 Five highest-paid independent contractors for professional services (see in	nstructions). If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u> </u>
		•
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	ical information such as the number of	Expenses
organizations and other beneficianes served, conferences convened, research papers produced, etc		2421363
1 NO DIRECT CHARITABLE ACTIVITIES		
2		
2		
3		
4		
*		
*		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount
1 NO PROGRAM RELATED INVESTMENTS		
2		
All other program-related investments. See instructions		
3 NONE		
J MANA		
Total. Add lines 1 through 3		

Form **990-PF**(2013)

	90-FF (2013)		Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	ations,
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	1,027,346.
þ	Average of monthly cash balances	1b	26,175,742.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	27,203,088.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	27,203,088.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	408,046.
5	instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,795,042.
6	Minimum investment return. Enter 5% of line 5	6	1,339,752.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ □ and do not complete this part)	dations	<u> </u>
1	Minimum investment return from Part X, line 6	1	1,339,752.
2 a	Tax on investment income for 2013 from Part VI, line 5		
	Income tax for 2013 (This does not include the tax from Part VI) 2b	1	
	Add to a October Ob	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,339,752.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add by 0 4 4	5	1,339,752.
6		6	2/000//02:
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,339,752.
Part	XII Qualifying Distributions (see instructions)		1,000,021
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	Г	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	126,023.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Surtability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	126,023.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	- -	
-	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	126,023.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c		
	qualifies for the section 4940(e) reduction of tax in those years	a.culatii ig	Whether the foundation

Form **990-PF** (2013)

Form 990-PF (2013) Page 9 Part XIII Undistributed Income (see instructions) (b) (a) (d) (c) Corpus Years prior to 2012 2012 2013 Distributable amount for 2013 from Part XI, 1,339,752. Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only . . . **b** Total for pnor years 20 11 ,20 10 ,20 09 Excess distributions carryover, if any, to 2013 a From 2008 884,881 b From 2009 c From 2010 d From 2011 e From 2012 f Total of lines 3a through e 884,881. Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____ 126,023. a Applied to 2012, but not more than line 2a . . . b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election d Applied to 2013 distributable amount 126,023. e Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2013 884,881. 884,881. (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: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 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 4a from line 2a Taxable amount - see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 328,848. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 . . . b Excess from 2010 . . . c Excess from 2011 . . . d Excess from 2012 . . . e Excess from 2013 . . .

Form 990-PF (2013)

SEE ATTACHMENT 9

SEE ATTACHMENT 9

Form 990-PF (2013)

factors:

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

Form 990-PF (2013) Part XV Supplementary Information	(continued)			Page 11
3 Grants and Contributions Paid Dur	ing the Year or Appl	oved for F	uture Pavment	
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 9				
	j			
Total	<u> </u>		▶ 3a	114,380
b Approved for future payment	1	<u> </u>	Ja	111,300
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		1		
	+			
				-
Total			▶ 3b	
				Form 990-DE (201)

Part XV	-A Analysis of Income-Produ	cing Activ	/ities			
Enter gross	s amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
_	m service revenue	-				(See instructions)
					 :	
				1		
f						
•	and contracts from government agencies					
	rship dues and assessments			 		
	on savings and temporary cash investments ds and interest from securities			14	2,836.	
	Ital income or (loss) from real estate			1 3	2,030.	
	t-financed property					
	debt-financed property					
	al income or (loss) from personal property			-		
	nvestment income			18	1,562.	
	(loss) from sales of assets other than inventory			10	1,302.	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory				_	
	evenue a					
		-				
				-		
	···-		· · -	 		
e					4,398.	· · · · · · · · · · · · · · · · · · ·
	al Add columns (b), (d), and (e)			1	,	4,398.
	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calci					1,550.
Part XV			complishment of Ex	empt Purn	nses	
			-			
Line No.	Explain below how each activity					
▼	accomplishment of the foundation	n's exemp	t purposes (other than t	by providing	tunds for such purpose	s) (See instructions)
NONE	-					
				<u></u>		
						
		.	 			
			NOT APPLIC	CABLE	· -	
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b if "Yes," complete the following schedule			
(a) Name of organization	(b) Type of organization	(c) Description of relationship	
			_
			_
			_

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, ration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign	
Here	

Signature of officer or trustee

8-14-14 Date

Title

the IRS discuss this return the preparer shown below (see instructions)? X Yes

Paid	Print/Type prep DEBRA C. C		Preparer's signature Delus P. Cook		Date 8/11/201	. 1	Check self-er	ıf nployed	PTIN P00031	
Preparer	Firm's name	► KPMG LLP				Firm's	EIN _	▶13-	5565207	
Use Only	Firm's address	▶ 210 PARK AVE.,	SUITE 2850	-						_
		OKLAHOMA CITY,	ок	7310	2	Phone	no	405-2	239-6411	
									om 990-PF (2

013)

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

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	2,836.	2,836.
REVENUE AND EXPENSES PER BOOKS	2,836.	2,836.
		TOTAL
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DESCRIPTION	DIVIDEND INCOME	

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FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	9,522.	9,522.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	9,522.	9,522.
REVENUE AND EXPENSES PER BOOKS	19,043.	19,043.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

- OTHER EXPENSES PART I FORM 990PF,

CHARITABLE PURPOSES 1,661. 228. 142.	2,121.
ADJUSTED NET INCOME	
NET INVESTMENT INCOME 1,986.	1,986.
EXPENUE AND EXPENSES PER BOOKS 1,986. 1,661. 228. 142.	4,107.
	TOTALS
DESCRIPTION BANK FEES TELEPHONE IT EXPENSES OFFICE SUPPLIES REGISTERED AGENT FEES	

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FORM 990PF, PART II - CORPORATE BONDS

MARK CUBAN FOUNDATION

ENDING <u>FMV</u>	1,018,750.
ENDING BOOK VALUE	1,018,750.
BEGINNING BOOK VALUE	1,084,400.
DESCRIPTION	LEHMAN BROTHERS HOLDINGS, INC.

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ATTACHMENT 5 PAGE 20

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FORM 990PF, PART II - OTHER ASSETS			
	BEGINNING	ENDING	ENI
DESCRIPTION	ROOK WALITE	BOOK VALITE	-

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING <u>FMV</u>
EXCISE TAX RECEIVABLE	SITATOT	3,037.	3,037.	3,037.

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

DESCRIPTION AMOUNT

RETURN OF CAPITAL-PARTIALLY WORTHLESS

537,526.

SECURITIES

TOTAL

537,526.

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

DESCRIPTION AMOUNT

65,650. UNREALIZED LOSS

65,650. TOTAL

ON	1,500.		1,500.		1,500.			2,000.			2,000.			1,000.		
PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9		SEE ATTACHMENT 9		SEE ATTACHMENT 9											
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE		NONE		NONE			NONE			NONE			NONE		
RECIPIENT NAME AND ADDRESS	ADAM M. ZUNIGA	P.O. BOX 12388 DALLAS, TX 75225	ANDREM J. CRAMER P.O. BOX 12388	DALLAS, TY 75225	BOBBY REED	P.O. BOX 12388	DALLAS, TX 75225	BRANDON DALE	P.O. BOX 12388	DALLAS, TX 75225	CALVIN WILLIAMS	P.O. BOX 12388	DALLAS, TX 75225	CHAKA HUGHES	P.O. BOX 12388	DAILE TY 75.205

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

			ATTACHMENT 9 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHARLIE BLAIR P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,000.
CHARLOTTE SURGICK P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	2,000.
CHRISTOPHER HERMANN P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,000.
CLAUDE WORDEN P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,500.
CLAYTON FREEMAN P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	2,000.
COREY DOZIER P.O. BOX 12388 DALLAS, TX 75225	NONE .	SEE ATTACHMENT 9	1,500.

V 13-6F

CONTRIBUTION	1,500.	1,000.	1,000.	1,500.	1,000.	1,000.
PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	DANTE RACKLEY P.O. BOX 12388 DALLAS, TX 75225	DAVID BROWNLEE P.O. BOX 12388 DALLAS, TX 75225	DAVID SMITH P.O. BOX 12388 DALLAS, TX 75225	ERICA BRADY SWOPES P.O. BOX 12388 DALLAS, TX 75225	ERIN LAMB P.O. BOX 12388 DALLAS, TX 75225	FERNANDO SANDERS P.O. BOX 12388

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRANK SWOPES	NONE	SEE ATTACHMENT 9	2,000.
P.O. BOX 12388			
DALLAS, TX 75225			
FREDERICK WIDEMAN	NONE	SEE ATTACHMENT 9	1,500.
P.O. BOX 12388			
DALLAS, TX 75225			
GARRETT IVES	NONE	SEE ATTACHMENT 9	1,000.
P.O. BOX 12388			
DALLAS, TX 15225			
GORDON GULLEY	NONE	SEE ATTACHMENT 9	1,500.
P.O. BOX 12388			
DALLAS, TX 75225			
JACOB GARLING	NONE	SEE ATTACHMENT 9	2,000.
P.O. BOX 12388			
DALLAS, TX 75225			
JAIME LONGORIA	NONE	SEE ATTACHMENT 9	1,000.
P.O. BOX 12388			
DALLAS, TX 75225			

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

ATTACHMENT 9 (CONT'D)

AMOUNT	1,500.	2,000.	1,500.	1,000.	1,500.	1,500.
PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	JAMES F. JOHNSON P.O. BOX 12388 DALLAS, TX 75225	JAMES PAINTER P.O. BOX 12388 DALLAS, TX 75225	JAMES REPLOGLE P.O. BOX 12388 DALLAS, TX 75225	JASON MORRIS P.O. BOX 12388 DALLAS, TX 75225	JEREMY WILLIAMS P.O. BOX 12388 DALLAS, TX 75225	JERRY HEARST P.O. BOX 12388 DALLAS, TX 75225

V 13-6F

AMOUNT	1,500.	1,000.	1,000.	1,000.	1,000.	1,500.
PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	JESSE MILTON P.O. BOX 12388 DALLAS, TX 75225	JESSE WIDEMAN P.O. BOX 12388 DALLAS, TX 75225	JON ARMBRUST P.O. BOX 12388 DALLAS, TX 75225	JONATHAN FEHRENBACK P.O. BOX 12388 DALLAS, TX 75225	JORGE RIVERASIERRA P.O. BOX 12388 DALLAS, TX 75225	JOSE PEQUENO P.O. BOX 12388 DALLAS, TX 75225

V 13-6F

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME, AND ADDRESS	EQUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOSE S. CERVANTES, JR. P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,000.
JOSEPH COLEMAN P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,500.
JOSHUA IVES P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	2,000.
K. O'NEAL YARBROUGH P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,000.
KENISHA SCOTT P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,200.
KENNETH GUNTER P.O. BOX 12388 DALLAS, TX 75225	NONE	SEE ATTACHMENT 9	1,000.

V 13-6F

AMOUNT	1,500.	1,500.	1,500.	1,500.	2,000.	2,000.
PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	KENNETH MASON P.O. BOX 12388 DALLAS, TX 75225	KEVIN SNOW P.O. BOX 12388 DALLAS, TX 75225	LANCE HOLMES P.O. BOX 12388 DALLAS, TX 75225	LEROY TORRES P.O. BOX 12388 DALLAS, TX 75225	LEROY WALKER P.O. BOX 12388 DALLAS, TX 75225	LEVI CRAWFORD P.O. BOX 12388 DALLAS, TX 75225

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	AMOUNT	1,500.	. 680	1,000.	1,500.	1,000.	1,500.
	PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	RECIPIENT NAME AND ADDRESS	LINDA AMOUR P.O. BOX 12388 DALLAS, TX 75225	MACK CUMMINGS P.O. BOX 12388 DALLAS, TX 75225	MARCUS JEFFIES P.O. BOX 12388 DALLAS, TX 75225	MARK EASTON P.O. BOX 12388 DALLAS, TX 75225	MAT HARDY P.O. BOX 12388 DALLAS, TX 75225	MENELIK LEMONS P.O. BOX 12388 DALLAS, TX 75225

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CONTRIBUTIONS	
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PART XV -	
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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MICHAEL C TRAMEL	NONE	SEE ATTACHMENT 9	1,500.
P.O. BOX 12388			
DALLAS, TX 75225			
MITCHELL WIDEMAN	NONE	SEE ATTACHMENT 9	1,000.
P.O. BOX 12388			
DALLAS, TX 75225			
MOHAMED RADWAN	NONE	SEE ATTACHMENT 9	2,000.
P.O. BOX 12388			
DALLAS, TX 75225			
NINO RAY T. CAPANANG	NONE	SEE ATTACHMENT 9	1,000.
P.O. BOX 12388			
DALLAS, TX 75225			
PHILIP LEVINE	NONE	SEE ATTACHMENT 9	2,000.
P.O. BOX 12388			
DALLAS, TX 75225			
			, ,
KANDALL HILL P.O. BOX 12388	NONE	SEE ALIACHMENT 9	.006
DAILAS TV 75.25			
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AMOUNT	2,000.	1,000.	2,000.	2,000.	2,000.	1,500.
PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
RECIPIENT NAME AND ADDRESS	REGINALD SANFORD P.O. BOX 12388 DALLAS, TX 75225	ROBERT ALLEY P.O. BOX 12388 DALLAS, TX 75225	ROBERT CARTER P.O. BOX 12388 DALLAS, TX 75225	RONALD ACKERSON JR. P.O. BOX 12388 DALLAS, TX 75225	RYAN DYCK P.O. BOX 12388 DALLAS, TX 75225	RYAN GLEICH P.O. BOX 12386 DALLAS, TX 75225

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•	AMOUNT	2,000.	1,500.	2,000.	1,500.	2,000.	1,500.
	PURPOSE OF GRANT OR CONTRIBUTION	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9	SEE ATTACHMENT 9
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	RECIPIENT NAME AND ADDRESS	SATONYA MITCHELL P.O. BOX 12388 DALLAS, TX 75225	TERRENCE MOORE P.O. BOX 12388 DALLAS, TX 75225	THOMAS FLUELLYN P.O. BOX 12388 DALLAS, TX 75225	TIM SECKEL P.O. BOX 12388 DALLAS, TX 75225	TIM SWAHN P.O. BOX 12388 DALLAS, TX 75225	TIMOTHY MCQUAY P.O. BOX 12388 DALLAS, TX 75225

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MARK CUBAN FOUNDATION

26-0063142

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

T.D)	- AMOUNT	1,500.		1,000.		1,000.			1,500.			1,500.			2,500.		
ATTACHMENT 9 (CONT'D)	쵠																
ATTA																	
	PURPOSE OF GRANT OR CONTRIBUTION																
	OF GRANT OR	SEE ATTACHMENT 9		SEE ATTACHMENT 9		SEE ATTACHMENT 9			SEE ATTACHMENT 9			SEE ATTACHMENT 9			SEE ATTACHMENT 9		
	PURPOSE	SEE ATT		SEE ATT		SEE ATT			SEE ATT			SEE ATT			SEE ATT		
	ж.																
l	P TO SUBSTANTIAL CONTRIBUTOR AND ION STATUS OF RECIPIENT																
	TIONSHIP TO SUBSTANTIAL CONTRI AND FOUNDATION STATUS OF RECIPIENT																
	RELATIONSHIP FOUNDATION	NONE		NONE		NONE			NONE			NONE			NONE		
	ı																
l) ADDRESS																
	RECIPIENT NAME AND ADDRESS	TIMOTHY T. HASKO	P.O. BOX 12388 DALLAS, TX 75225	TODD WILLIAMS	P.O. BOX 12388 DALLAS, TX 75225	TOMMIE LEE DOBBS	P.O BOX 12388	DALLAS, TX 75225	WILLIAM A. COLE	P.O. BOX 12388	DALLAS, TX 75225	WILLIAM WILSON	P.O. BOX 12388	DALLAS, TX 75225	ZACHERY FRIEL	P.O. BOX 12388	DALLAS, TX 75225
	RECIP	TIMOTE	P.O.	TODD 1	P.O.	TOMMI	P.O. 1	DALLA	WILLI?	P.O. 1	DALLA	WILLIA	P.O. 1	DALLA	ZACHEF	P.O. 1	DALLA

TOTAL CONTRIBUTIONS PAID

114,380.

ATTACHMENT 9 PAGE 36

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

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

MARK CUBAN FOUNDATION 2013 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 2013 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.

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