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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation Mark Cuban Foundation		A Employer identification number 26-0063142	
% ROBERT HART		B Telephone number (see instructions) (214) 696-2133	
Number and street (or P O box number if mail is not delivered to street address) PO Box 12388 Suite		C If exemption application is pending, check here <input type="checkbox"/>	
Room/suite			
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX 75225		D 1. Foreign organizations, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 27,039,388		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	17,319			
	2 Check <input checked="" 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.	2,697	2,697		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,239			
	b Gross sales price for all assets on line 6a 1,239				
	7 Capital gain net income (from Part IV , line 2) . . .		1,239		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	21,255	3,936		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	21,473	10,737	0	10,737
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,921	2,000		2,921
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	26,394	12,737	0	13,658
	25 Contributions, gifts, grants paid	645,750			645,750
	26 Total expenses and disbursements. Add lines 24 and 25	672,144	12,737	0	659,408
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-650,889			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	15,933	51,509	51,509
	2	Savings and temporary cash investments	26,425,717	26,291,092	26,291,092
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).	1,018,750	693,750	693,750
	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 ▶ _____)	3,037	3,037	3,037	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	27,463,437	27,039,388	27,039,388	
Liabilities	17	Accounts payable and accrued expenses	10,000	10,000	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	10,000	10,000	
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	27,453,437	27,029,388	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	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 instructions)	27,453,437	27,029,388	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	27,463,437	27,039,388	

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 27,453,437
2	Enter amount from Part I, line 27a	2 -650,889
3	Other increases not included in line 2 (itemize) ▶ _____	3 551,840
4	Add lines 1, 2, and 3	4 27,354,388
5	Decreases not included in line 2 (itemize) ▶ _____	5 325,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 27,029,388

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						
(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	1,239
3		Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

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 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))		
2013	126,023	26,795,042	0 004703		
2012	110,811	13,672,719	0 008105		
2011	89,641	13,081,052	0 006853		
2010	122,526	12,777,855	0 009589		
2009	416,390	12,451,789	0 03344		
2 Total of line 1, column (d).				2	0 06269
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	0 012538
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.				4	26,887,795
5 Multiply line 4 by line 3.				5	337,119
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	0
7 Add lines 5 and 6.				7	337,119
8 Enter qualifying distributions from Part XII, line 4.				8	659,408
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					

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 or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	0
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-	5	0
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	3,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,000
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 3,000 Refunded <input checked="" type="checkbox"/>	11	









Part 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 or intervene in any political campaign? <input checked="" type="checkbox"/>	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>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.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
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? <i>If "Yes," attach a conformed copy of the changes.</i> <input checked="" type="checkbox"/>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i> <input checked="" type="checkbox"/>			
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" 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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No
























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)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address  www.fallenpatriotfund.org				
14	The books are in care of  ROBERT HART Telephone no  (214) 696-2133			
Located at  5424 DELOACHE AVENUE DALLAS TX ZIP +4  75220				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. 	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 				

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?  Yes  No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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)?  Yes  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).  Yes  No				
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. 	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?  <input type="checkbox"/>	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).  <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No			
b	If "Yes," did it have excess business holdings in 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)  <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		
	If "Yes" to 6b, file Form 8870.			No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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 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
Mark Cuban PO Box 12388 Dallas, TX 75225	President 0 5	0		
Dawn Knox PO Box 12388 Dallas, TX 75225	Vice President 1 0	0		
John Russell PO Box 12388 Dallas, TX 75225	Vice President & Treasurer 1 0	0		
Robert S Hart PO Box 12388 Dallas, TX 75225	Secretary 1 0	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

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 instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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	

Total. Add lines 1 through 3

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	856,250
b	Average of monthly cash balances.	1b	26,441,004
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	27,297,254
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	0
3	Subtract line 2 from line 1d.	3	27,297,254
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	409,459
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,887,795
6	Minimum investment return. Enter 5% of line 5.	6	1,344,390

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,344,390
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	0
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,344,390
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,344,390
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	1,344,390

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	659,408
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	659,408
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	659,408
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,344,390
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			328,848	
b Total for prior years 2012 , 2011 , 2010				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 659,408				
a Applied to 2013, but not more than line 2a			328,848	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				330,560
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (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	0			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				1,013,830
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . . 0				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

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

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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Fallen Patriot Fund
PO Box 83240
Dallas, TX 752832409
(214) 696-2133

b

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

THE MARK CUBAN FOUNDATION WILL PROACTIVELY CONTACT FAMILIES OF THE 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

c

Any submission deadlines

THERE CURRENTLY ARE NO SUBMISSION DEADLINES

d

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

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	645,750
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.	1a(1)			No
(2) Other assets.	1a(2)			No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.	1b(1)			No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)			No
(3) Rental of facilities, equipment, or other assets.	1b(3)			No
(4) Reimbursement arrangements.	1b(4)			No
(5) Loans or loan guarantees.	1b(5)			No
(6) Performance of services or membership or fundraising solicitations.	1b(6)			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c			No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]


2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship


Sign Here	<p>Under penalties of perjury, 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, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p>	<div style="border: 1px solid black; padding: 5px;"> <p>May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> </div>
	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%; border-bottom: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="width: 10%; text-align: center;">2015-08-12</div> <div style="width: 45%; border-bottom: 1px solid black; height: 40px; margin-bottom: 5px;"></div> </div> <div style="display: flex; justify-content: space-between;"> Signature of officer or trustee Date Title </div>	

Paid Preparer Use Only	Print/Type preparer's name Sonja A Quaschnick	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00446038
	Firm's name <input checked="" type="checkbox"/> Hein & Associates LLP			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 13727 Noel Rd Ste 300 Dallas, TX 75240			Phone no (972) 458-2296	


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Perry Lee 375 Cutter Gap SE Ludowici,GA 31316	NONE		See attachment	1,000
Tony Visala 8408 Carriage Point Drive Gibsonston,FL 33534	NONE		See attachment	1,000
Jessee Milton 1641 Troy West Rd McCormick,SC 29835	NONE		See attachment	1,000
Erica Brady Swopes 15 N Parkwod Dr Savannah,GA 31404	NONE		See attachment	1,000
Willie Boyd 2129 New Hope Rd McCormick,SC 29835	NONE		See attachment	1,000
Garry McCrainey Jr 34691 Pisces Dr Apt H Sterling Heights,MI 48310	NONE		See attachment	1,000
Leroy Martin 504 Talbert Rd McCormick,SC 29835	NONE		See attachment	1,500
Alexander Acuna 14304 Fredricksburg Dr Orlando,FL 32837	NONE		See attachment	1,500
Joseph Coleman 1019 Lakeview Dr Johnston,SC 29832	NONE		See attachment	1,000
Byron Lewis 9001 Markville Dr 234 Dallas,TX 75243	NONE		See attachment	1,500
Honicliff Nitchew 6500 Wrangell Rd Bowie,MD 20720	NONE		See attachment	1,500
Jerry Hearst 1015 Hearst-Cebo Rd Lincolnton,GA 30817	NONE		See attachment	1,500
Sydney Pecora 5104 Government St Baton Rouge,LA 70806	NONE		See attachment	1,500
Jessie Lee Huff 601 Benson St Washington,GA 30673	NONE		See attachment	1,500
James Peacock 277 CR 3322 Atlanta,GA 75551	NONE		See attachment	2,000
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Christopher Ghee 235 Merin Height Rd Jacksonville, NC 28546	NONE		See attachment	1,500
Edgardo Acuna 2213 Osprey Woods Circle Orlando, FL 32820	NONE		See attachment	1,500
John McKirgan 164 N 2551 Rd Peru, IL 61354	NONE		See attachment	1,500
Michael Carroll 7800 Shorefront Parkway Apt E Rockaway Beach, NY 11693	NONE		See attachment	2,000
Jeffrey Prowant 14562 South Third Rd Stockton, MO 65785	NONE		See attachment	1,500
James Painter 6171 Newton Lane Bealeton, VA 22712	NONE		See attachment	1,000
Robert Carter 706 Dallas Ct Greenwood, SC 29646	NONE		See attachment	1,000
Richard Schwan 2739 Cogswell Rd El Monte, CA 91732	NONE		See attachment	1,500
Samuel Davis 106 Windsong Dr Rincon, GA 31326	NONE		See attachment	1,500
David Underwood 313 Coldwater Dr Swansboro, NC 28584	NONE		See attachment	1,500
Demerrio Greene 259 Jessica Lakes Dr Conway, SC 29526	NONE		See attachment	2,000
Daniel Diaz 3364 Fern Circle Lake Elsinore, CA 92530	NONE		See attachment	1,000
Michael Costanzo 43568 Blacksmith Square Ashburn, VA 20147	NONE		See attachment	1,500
Daniel Keene 1912 Russell St Covington, KY 41014	NONE		See attachment	1,500
Bettia Blount 3211 Wrightsboro Rd Apt D-10 Augusta, GA 30909	NONE		See attachment	2,000
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jessee LaFleche 16560 County Road 451 Hillman, MI 49746	NONE		See attachment	2,000
Erin Lamb 125 Cypress Point Dr Richmond Hill, GA 31324	NONE		See attachment	1,000
Johnny Bussey 323 Plum Branch Rd Edgefield, SC 29824	NONE		See attachment	1,500
Michael C Tramel 2601 Timberhollow Dr Little Elm, TX 75068	NONE		See attachment	1,500
Sharonda Harris 582 NW Galloway Place Lake City, FL 32055	NONE		See attachment	1,500
Scott McCaffrey 11 Wesickaman Dr Shamong, NJ 08088	NONE		See attachment	1,500
Bosede Obaro 10875 Abercorn St Apt 623 Savannah, GA 31419	NONE		See attachment	1,500
Jacob Garling 3410 Brandenburg Blvd Indianapolis, IN 46239	NONE		See attachment	1,000
Michael Carroll 7800 Shorefront Parkway Apt E Rockaway Beach, NY 11693	NONE		See attachment	2,000
Thomas Hosfelt 510 Old Hickory Blvd 715 Nashville, TN 37209	NONE		See attachment	2,000
William Gironda 2024 Frogmore Dr Middleburg, FL 37068	NONE		See attachment	1,500
Stephen Seidel 21598 Tims Harbor Dr Kingwood, TX 77339	NONE		See attachment	1,500
David Faulkner 4544 Genoa Circle Virginia Beach, VA 23462	NONE		See attachment	2,000
Jerry Barnhart 9414 Palomino Path San Antonio, TX 78254	NONE		See attachment	1,500
Carolyn Watts 9020 Marina Dr Ocean Springs, MS 39564	NONE		See attachment	2,000
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jon Armbrust 9011 Colchester San Antonio, TX 78254	NONE		See attachment	1,500
Nino Ray T Capanang 9548 Silver Mine St Las Vegas, NV 89123	NONE		See attachment	1,000
Adam Mendoza 10743 Bushback Field San Antonio, TX 78245	NONE		See attachment	1,500
Suzette Razor 1105 Shanarae Circle Killeen, TX 76549	NONE		See attachment	1,500
Kevin Snow 119 Delaware Ave Egg Harbor Township, NJ 08234	NONE		See attachment	1,000
Raphael Bradley 6650 Corporate Center Parkway 820 Jacksonville, FL 32216	NONE		See attachment	1,500
Jorge Marin 1805 Indian Camp Trail Copperas Cove, TX 76522	NONE		See attachment	1,500
Rodney Colvin 204 Maple Street Columbus, MS 39702	NONE		See attachment	1,500
Clayton Freeman 1466 Bonair Rd 44 Vista, CA 92084	NONE		See attachment	1,000
Stephanie Cargill 4132 Carmichael Rd 609 Montgomery, AL 36106	NONE		See attachment	1,500
Darnell M Luchie 8 Salters Pond Rd Trenton, SC 29847	NONE		See attachment	1,500
Michael Ramos 14807 Bending Point San Antonio, TX 78247	NONE		See attachment	1,500
Ulonda Casby 6101 Ashwood Court Montgomery, AL 36117	NONE		See attachment	1,500
Frank Hegr 600 Woodbridge Parkway 121 Wylie, TX 75098	NONE		See attachment	1,500
Antonio Irizarry 963 Pineland Avenue Hinesville, GA 31313	NONE		See attachment	1,500
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Michael Martin 5 Lake Lane Nitro, WV 24143	NONE		See attachment	2,000
Timothy T Hasko 117 Grand Canyon Court Bear, DE 19701	NONE		See attachment	1,000
Dasia Handy 856 Danish Dr Fayetteville, NC 28303	NONE		See attachment	1,500
Joan Marie Sanchez 1406 Dory Dr 2120 Virginia Beach, VA 23453	NONE		See attachment	1,500
Frank Swopes 15 N Parkwood Dr Savannah, GA 31404	NONE		See attachment	1,000
Jason Morris 1592 Langston Rd Carbon Hill, AL 35549	NONE		See attachment	1,000
Latasha Allen 9020 Marina Dr Ocean Springs, MS 39564	NONE		See attachment	1,500
Calvin Williams 6836 Davis Rd Panama City, FL 32404	NONE		See attachment	1,500
Henry Turner 4471 W Meggan Place Tuscon, AZ 85741	NONE		See attachment	1,500
Clayton Harrington 6508-C Beach Dr Panama City, FL 32407	NONE		See attachment	1,500
Lachresha Green 80 Pinebark Court Wetumpka, AL 36093	NONE		See attachment	1,500
Traneecia Watts 1813 Southampton Way Mobile, AL 36618	NONE		See attachment	1,500
Satonya Mitchell 4439 Cherry Valley Dr Indianapolis, IN 45235	NONE		See attachment	2,000
Ryan Dyck 1519 Spooner Ave Altoona, WI 54720	NONE		See attachment	1,500
Mohamed Radwan 112 Echo Ave Edison, NJ 08837	NONE		See attachment	1,000
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Luis M Negron 188 Lakepoint Dr Penhook,VA 24137	NONE		See attachment	1,000
K O'Neal Yarbrough 1813 Southampton Way Mobile,AL 36618	NONE		See attachment	1,500
Menelik Lemons 2555 Flat Shoals Rd 2101 College Park,GA 30349	NONE		See attachment	1,500
James Butler 1149 Sydney Pond Circle Lawrenceville,GA 30046	NONE		See attachment	1,500
Andrew Burt 108 Williams Rd Woodstown,NJ 08098	NONE		See attachment	1,500
Corey Dozier 183 Willow Point Circle Pooler,GA 31322	NONE		See attachment	1,000
Rogelio Valle 6435 Mallard St San Diego,CA 92114	NONE		See attachment	1,500
Antoinette Wallace 401 US Hwy 22 Apt 47C N Plainfield,NJ 07060	NONE		See attachment	1,500
Gordon Gulley 29 Litchfield Dr Savannah,GA 31419	NONE		See attachment	1,000
CR Watts 6721 Washington Ave Ocean Springs,MS 39564	NONE		See attachment	2,250
Dante Rackley 15607 Turfway Park Schertz,TX 78154	NONE		See attachment	1,500
Devin Marshall 2013 Downing St Belton,TX 76513	NONE		See attachment	1,500
Kimmy Yarbrough 109 South Street Louisville,MS 39339	NONE		See attachment	2,500
Sharese Smith 540 Davids Court Lakewood,NJ 08701	NONE		See attachment	1,500
Nicole Spivey 21 Springwater Dr Port Wentworth,GA 31407	NONE		See attachment	1,500
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Damon Clemons 305 Wisteria Way Covington,GA 30016	NONE		See attachment	2,000
Raymond Henry Jr 757 Lancing Road West Deptford,NJ 08086	NONE		See attachment	1,500
Deon Brown 14103 Colonial Grand Blvd Apt 171 Orlando,FL 32837	NONE		See attachment	1,500
Bettia Blount 3211 Wrightsboro Rd Augusta,GA 30909	NONE		See attachment	3,000
Justin Serignet 476 Sala Ave Westwego,LA 70094	NONE		See attachment	2,500
Christopher Barton PO Box 244 Kootenai,ID 83840	NONE		See attachment	2,000
Joe Cummings 703 Moorehouse Rd Dothan,AL 36303	NONE		See attachment	1,500
Kenneth Fischer 3915 Bisley Pass San Antonio,TX 78245	NONE		See attachment	1,500
Terrence Rush 114 Saddlechase Lane Columbia,SC 29223	NONE		See attachment	2,000
Pierre Diaz 2130 N 50th Ave Hollywood,FL 33021	NONE		See attachment	1,500
Jessie Lee Huff 601 Benson St Washington,GA 30673	NONE		See attachment	1,500
Consweulo Davis 136 Waxmyrtle Court Savannah,GA 31419	NONE		See attachment	2,000
Gabriel Trent Green 721 Begnaud St Breaux Bridge,LA 70517	NONE		See attachment	1,500
Suzanne Sampson 22462 Blanchard Ave Port Charlotte,FL 33952	NONE		See attachment	1,500
Mack Cummings 15063 Rimrock Court Baton Rouge,LA 70819	NONE		See attachment	1,500
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Leroy Walker 18101 Point Lookout Dr 150 Houston, TX 77058	NONE		See attachment	1,500
Shanda Moss 2509 Woolmarket St Gulfport, MS 39503	NONE		See attachment	2,500
Samuel R Stratton 3525 Harding Ave Kansasville, WI 53139	NONE		See attachment	1,500
Martha Romero Gonzalez 11422 Dodson Trail San Antonio, TX 78245	NONE		See attachment	1,500
Renee Thomas 207 Harbour Lane Richmond Hill, GA 31324	NONE		See attachment	1,500
Rozetta Thompkins 821 Young St Richland Hills, GA 31324	NONE		See attachment	1,500
Telly Duhart Sr 858 Forest St Hinesville, GA 31313	NONE		See attachment	1,500
Brandon Smith 3112 N 6th Street Ocean Springs, MS 39564	NONE		See attachment	2,000
Corey Townsend 19 Springwater Dr Port Wentworth, GA 31407	NONE		See attachment	1,500
Bobby Tanner 187 Byron Dr Richmond Hill, GA 31324	NONE		See attachment	1,500
Lequette Manning 8 Liberty Lane Unit 42 South Portland, ME 04106	NONE		See attachment	1,500
Timothy Hill 279 Cypress Point Dr Richmond Hill, GA 31324	NONE		See attachment	1,500
Chris Cleland 26081 Lawton Ave Loma Linda, CA 92354	NONE		See attachment	1,500
Monte White 511 St Andrews Dr Augusta, GA 30909	NONE		See attachment	1,500
Tony Clayborn 77 Davvnview Rd Starkville, MS 39759	NONE		See attachment	1,500
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Steven Williams 170 Golden Grove Ln Richmond Hill,GA 31324	NONE		See attachment	1,500
Reginald Price 425 N Burbank Dr 212 Montgomery,AL 36117	NONE		See attachment	1,500
William C Jones III 206 Stephanie Dr Allenhurst,GA 31301	NONE		See attachment	1,500
Theodore W Adams III 17116 Bullfrog Rd Emmitsburg,MD 21727	NONE		See attachment	1,500
Renee Watts 9020 Marina Ave Ocean Springs,MS 39564	NONE		See attachment	1,500
Mark Easton 323 Pineknot Rd Mauk,GA 31058	NONE		See attachment	1,500
Todd Williams 10 Whispering Woods Dr N Augusta,SC 29860	NONE		See attachment	1,500
Virgil Wimberly 161 Shady Grove Ln Savannah,GA 31419	NONE		See attachment	1,500
Tramel Taylor 927 Oak Crest Dr Hinesville,GA 31313	NONE		See attachment	1,500
Georgette Stell 1115 Silver Hill Church Rd Springfield,GA 31329	NONE		See attachment	1,500
Brett Durbin 609 Sierra Dr Rineyville,KY 40162	NONE		See attachment	1,500
Shadrck Brown 3 Dee Henderson Dr Richmond Hill,GA 31324	NONE		See attachment	1,500
Isadore Brockington 645 Bristol Way Richmond Hill,GA 31324	NONE		See attachment	1,500
Jaime Perez 218 Taylor Wells Lane Hinesville,GA 31313	NONE		See attachment	1,500
Kenneth Gunter 1405 Highway 378 East McCormick,SC 29035	NONE		See attachment	1,500
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jonah Hills 106 Wisteria Court Savannah,GA 31406	NONE		See attachment	1,500
Charles Roberts 5805 Danville Dr Fayetteville,NC 28311	NONE		See attachment	1,500
Ian McCarthy 199 Cavalry Rd NE Ludowici,GA 31316	NONE		See attachment	1,500
Dantay Cooper 1525 Moody St Waycross,GA 31501	NONE		See attachment	2,500
Angelique Figueroa 307 Lakeview Court Stafford,VA 22554	NONE		See attachment	1,500
Dwayne Clemmons 2089 Glen Falls Grovetown,GA 30813	NONE		See attachment	1,500
Kenneth Mason 121 Ashwood Dr N Augusta,SC 29860	NONE		See attachment	1,500
Shawn Stewart 8 Laurel Ridge Court Port Wentworth,GA 31407	NONE		See attachment	1,500
Jamie Longoria 7813 Grizzley Dr Corpus Christi,TX 78414	NONE		See attachment	1,500
Rhonda Claborne 684 Hooter Rd Bridge City,LA 70094	NONE		See attachment	1,500
Fernando Sanders 613 Anderson St Calhoun Falls,SC 29628	NONE		See attachment	1,500
Mary McQueen 114 Brown St Louisville,MS 39339	NONE		See attachment	1,500
Seth Tran 4726 Saint Stephens Rd Eight Mile,AL 36613	NONE		See attachment	1,500
Robert Flen 126 Bluebill Dr Savannah,GA 31419	NONE		See attachment	1,500
Walker B Marshall 219 Iris Glen Court Evans,GA 30809	NONE		See attachment	1,500
Total  3a				645,750


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Darryl McCray 2145 Wallberg Dr Hinesville,GA 31313	NONE		See attachment	1,500
LaTrece Westbrook 4104 Adolph Ave Killeen,TX 76549	NONE		See attachment	1,500
Donald Jones 3383 US Hwy 29 North Auburn,AL 36863	NONE		See attachment	1,500
Keith Thomas 11 Glenwood Court Pooler,GA 31322	NONE		See attachment	1,500
Kevin Hanley 3284 Twelve Oaks Blvd Clarksville,TN 37042	NONE		See attachment	1,500
Ben Carter 301 Noble Oaks Dr Apt 1504 Savannah,GA 31406	NONE		See attachment	1,500
Dwayne Dowdell 1606 Fenwick Village Dr Savannah,GA 31419	NONE		See attachment	1,500
Tyrone Fair 501 Burke Drive Apt 704 Hinesville,GA 31313	NONE		See attachment	1,500
Jesse Milton 1641 Troy West Rd McCormick,SC 29835	NONE		See attachment	1,500
Jerry Randolph 65 Summer Hill Court Richmond Hill,GA 31324	NONE		See attachment	1,500
Rhonda McIntyre 80 Dale Pony Trail NE Ludowici,GA 31316	NONE		See attachment	1,500
Frankie Thumhart 241 Laurenburg Dr Richmond Hill,GA 31324	NONE		See attachment	1,500
William P Jones 10218 Condor Loop Waco,TX 76708	NONE		See attachment	1,500
John C Gray Jr 477 Ridge Road Jessup,GA 31545	NONE		See attachment	1,500
Allen Suries 245 Jeffreys Dr Montgomery,AL 36108	NONE		See attachment	1,500
Total  3a				645,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tommie Lee Dobbs 1457 Sheridan Point Hinesville, GA 31313	NONE		See attachment	1,500
Ernest Edwards 65 Willow Lakes Dr Savannah, GA 31419	NONE		See attachment	1,500
Steve Gilbert 445 Lancaster Loop Hinesville, GA 31313	NONE		See attachment	1,500
Richard Smith 305 Maupas Court Hinesville, GA 31313	NONE		See attachment	1,500
Alisha Allen 5117 Philip Ave Maple Heights, OH 44137	NONE		See attachment	1,500
Matthew Summers 8911 Gravelly Lake Dr SW Apt 13 Lakewood, WA 98499	NONE		See attachment	1,500
Kelvin Thomas 1513 Georgia Ave Waycross, GA 31501	NONE		See attachment	1,500
Marcus Jeffries 2923 Harbour Walk Fairburn, GA 30213	NONE		See attachment	1,500
Jesse Wideman 814 Railroad Ave McCormick, SC 29835	NONE		See attachment	1,500
Keith Mitchell 5148 Cater Dr Montgomery, AL 36108	NONE		See attachment	1,500
Roger Jefferson 1025 Toney School Road Toney, AL 35773	NONE		See attachment	1,500
Trevor Thomas 189 Savannah Lane Richmond Hills, GA 31324	NONE		See attachment	1,500
Mat Hardy 2799 Hwy 283 Plum Branch, SC 29845	NONE		See attachment	1,000
Kareem Fluker 105 Fontenot Drive Savannah, GA 31405	NONE		See attachment	1,000
Anthony Enoch 130 Birch St Hiram, GA 30141	NONE		See attachment	1,000
Total  3a				645,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Anthony Hardy 125 Junco Way Savannah,GA 31419	NONE		See attachment	1,000
Latisha Lockett 22 Chinook Avenue Savannah,GA 31405	NONE		See attachment	1,000
Juanita Simmons 527 Tibet Ave 97 Savannah,GA 31406	NONE		See attachment	1,000
Michael Roberts 19012 19th Avenue Court East Spanaway,WA 98387	NONE		See attachment	1,000
Wayne Wright 8 Quiet Pine Court Poole,GA 31322	NONE		See attachment	1,000
Christopher McCall 218 Pink Dogwood Lane Pooler,GA 31322	NONE		See attachment	1,000
Reanita Gray 14200 Glenmorgan Drive Chester,VA 23831	NONE		See attachment	1,000
Derrick Thomas 5009 Tiffany Circle Killeen,TX 76549	NONE		See attachment	1,000
Marquita Wright 30 Waterstone Circle Savannah,GA 31405	NONE		See attachment	1,000
Travanti Klyce 1306 Chips Drive Apt B Killeen,TX 76549	NONE		See attachment	1,000
Kris Gortney 2500A Gunnels Lane Oxford,AL 36203	NONE		See attachment	1,000
Honor Flight Network 300 E Auburn Ave Springfield,OH 45505	NONE		See attachment	50,000
BBYO Inc 800 Eighth Street NW Washington,DC 20001	NONE		See attachment	50,000
Jewish Community Center 7900 Northaven Road Dallas,TX 75230	NONE		See attachment	50,000
Jill E Harrington Hanzalik Mem Fund PO Box 797 Brattleboro,VT 05302	NONE		See attachment	50,000
Total  3a				645,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Genesis Womens Shelter 4411 Lemmon Ave Ste 201 Dallas, TX 75219	NONE		See attachment	150,000
Other Grants Paid 123 Dallas Dallas, TX 75202	NONE		See attachment	4,000
Michael D Monroe 118 Bealwood Dr Harlem, GA 30814	NONE		See Attachment	1,500
Adam M Zuniga 3123 Sinton Rd 127 Colorado Springs, CO 80907	NONE		See Attachment	2,000
Justin Lindle 7720 E 103 Ave Crown Point, IN 46307	NONE		See attachment	2,000
Michael Monroe 1770 Gordon Highway Augusta, GA 30904	NONE		see attachment	1,500
Emmanuel Mena 1106 Haigler St Abbeville, SC 11226	NONE		See attachment	1,000
Walker B Marshall 219 Iris Glen Court Evans, GA 30809	NONE		see attachment	1,000
Total				645,750

TY 2014 Accounting Fees Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	21,473	10,737		10,737

**TY 2014 All Other Program
Related Investments Schedule**

Name: Mark Cuban Foundation
EIN: 26-0063142

Category	Amount
NONE	

TY 2014 Compensation Explanation

Name: Mark Cuban Foundation

EIN: 26-0063142

Person Name	Explanation
Daw n Knox	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

**TY 2014 Investments Corporate
Bonds Schedule**

Name: Mark Cuban Foundation

EIN: 26-0063142

Name of Bond	End of Year Book Value	End of Year Fair Market Value
LEHMAN BROTHERS HOLDINGS, INC.	693,750	693,750

TY 2014 Other Assets Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EXCISE TAX RECEIVABLE	3,037	3,037	3,037

TY 2014 Other Decreases Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

Description	Amount
UNREALIZED LOSS	325,000

TY 2014 Other Expenses Schedule**Name:** Mark Cuban Foundation**EIN:** 26-0063142

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	2,000	2,000		
TELEPHONE	2,568			2,568
IT EXPENSES	65			65
ADMINISTRATION FEES	288			288

TY 2014 Other Increases Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

Description	Amount
RETURN OF CAPITAL - PARTIALLY WORTHLESS	0
SECURITIES	551,840