

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation Mark Cuban Foundation		A Employer identification number 26-0063142	
% ROBERT HART			
Number and street (or P O box number if mail is not delivered to street address) PO Box 12388	Room/suite	B Telephone number (see instructions) (214) 696-2133	
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX 75225		C If exemption application is pending, 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 26,112,318	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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	51,162			
	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	685,229	685,229		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	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	736,391	685,229		
	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).	14,160	7,080	0	7,080
	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).	15,821	2,763		13,058
	24 Total operating and administrative expenses. Add lines 13 through 23	29,981	9,843	0	20,138
	25 Contributions, gifts, grants paid	1,255,301			1,255,301
	26 Total expenses and disbursements. Add lines 24 and 25	1,285,282	9,843	0	1,275,439
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-548,891			
	b Net investment income (if negative, enter -0-)		675,386		
	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			51,509	14,761	14,761
	2 Savings and temporary cash investments			26,291,092	5,887,187	5,887,187
	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)			693,750	20,036,500	20,036,500
	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	173,870	173,870
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			27,039,388	26,112,318	26,112,318
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			27,029,388	26,102,318	
	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)			27,029,388	26,102,318	
	31 Total liabilities and net assets/fund balances (see instructions)			27,039,388	26,112,318	

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	27,029,388
2	Enter amount from Part I, line 27a	2	-548,891
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	26,480,497
5	Decreases not included in line 2 (itemize) ▶ _____	5	378,179
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	26,102,318

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see 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))
2014	659,408	26,887,795	0 024524
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

2	Total of line 1, column (d).	2	0 053774
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 010755
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	23,965,504
5	Multiply line 4 by line 3.	5	257,749
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,754
7	Add lines 5 and 6.	7	264,503
8	Enter qualifying distributions from Part XII, line 4.	8	1,275,439

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 ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868).

6d

Backup withholding erroneously withheld

7

Total credits and payments Add lines 6a through 6d.

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.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded

1

6,754

2

3

6,754

4

5

6,754

6a

3,000

6b

6c

6d

7

3,000

8

70

9

3,824

10

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?	Yes	No
1a			No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		No
	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		
c	Did the foundation file Form 1120-POL for this year?		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		No
	If "Yes," attach a detailed description of the activities		
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?		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		No
	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?	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		
	TX		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G?	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?		No
	If "Yes," complete Part XIV		
10	Did any persons become substantial contributors during the tax year?		No
	If "Yes," attach a schedule listing their names and addresses		

Form 990-PF (2015)

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? Website address ► <u>www.fallenpatriotfund.org</u>	13	Yes	
14	The books are in care of ► <u>ROBERT HART</u> Telephone no ► <u>(214) 696-2133</u> Located at ► <u>5424 DELOACHE AVENUE DALLAS TX</u> ZIP+4 ► <u>75220</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <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 2015, 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? 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 ►	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b			
	Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>			
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 2015? 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 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 2015</i>). 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 2015?	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 checked="" 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 checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" 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. ▶				
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				
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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		No
<i>If "Yes" to 6b, file Form 8870</i>				
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

Part VII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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.

	Expenses
1FALLEN PATRIOT FUND-PROVIDES SUPPORTS THE FAMILIES OF THE US MILITARY PERSONNEL WHO WERE KILLED OR SERIOUSLY INJURED DURING IRAQI FREEDOM	277,722
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
1NO 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	8,790,042
b	Average of monthly cash balances.	1b	15,540,419
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	24,330,461
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	24,330,461
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	364,957
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,965,504
6	Minimum investment return. Enter 5% of line 5.	6	1,198,275

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	1,198,275
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	6,754
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,754
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,191,521
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,191,521
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	1,191,521

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	1,275,439
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	1,275,439
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	6,754
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,268,685

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,191,521
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			1,013,830	
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,275,439				
a Applied to 2014, but not more than line 2a			1,013,830	
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 2015 distributable amount.				261,609
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				929,912
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 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	0			

Part XIV

--

b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

b 85% of line 2a

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

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a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

--	--	--	--	--

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

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

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)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	1,255,301
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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?

(1) Cash.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

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]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

2016-11-15

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name Sonja A Quaschnick	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00446038
	Firm's name <input type="checkbox"/> Hein & Associates LLP			Firm's EIN <input type="checkbox"/>	
	Firm's address <input 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>				
Khatia Yarborough 9020 Marina Avenue Ocean Springs, MS 39564	NONE		See attachment	1,000
Randy Grant 154 Wayfair Lane Hinesville, GA 31313	NONE		See attachment	1,500
Arica Olive 371 Salem Glen Way SE Conyers, GA 30013	NONE		See attachment	1,000
Terrance Quiller 4 Sterling Cross Ct Columbia, SC 29229	NONE		See attachment	1,000
Jacquelynn Jackson 5406 Dragon Weed San Antonio, TX 78253	NONE		See attachment	1,000
Corey Brooks 9 Rosa Lane Savannah, GA 31419	NONE		See attachment	1,000
Monique Palmer 39 Crystal Lake Drive Pooler, GA 31322	NONE		See attachment	1,000
Keith Darnall 19628 N 15th Place Phoenix, AZ 85024	NONE		See attachment	1,500
Torrie Patterson 413 Avon Rd Montgomery, AL 36109	NONE		See attachment	1,000
Desmond Gaston 5703 Mandalay Killeen, TX 76549	NONE		See attachment	1,000
Elie Taylor 11209 Long Summer Dr Austin, TX 78754	NONE		See attachment	1,000
James Williams 209 Eastdale Rd South Apt G Montgomery, AL 36117	NONE		See attachment	1,000
Whitney Crumpler 3216 Sanders Court Marion, SC 29571	NONE		See attachment	1,000
Shawann Crumpler 2707 Westwood Dr Killeen, TX 76549	NONE		See attachment	1,000
Marcus McCord 105 Fontenot Drive Savannah, GA 31405	NONE		See attachment	1,000
Total			▶ 3a	1,255,301

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>				
Nichole Washington 106 Grapevine Circle Raeford, NC 28376	NONE		See attachment	1,000
Jeff Andrew 768 McCumber Drive Allenhurst, GA 31301	NONE		See attachment	1,000
Zalina Jones 34 Blue Deron Court Richmond Hill, GA 31324	NONE		See attachment	1,000
James Collins 8 Peppermill Court Port Wentworth, GA 31407	NONE		See attachment	1,000
Denise Davis 22 Crosby Drive Hinesville, GA 31313	NONE		See attachment	1,000
Orlando Andrews 4519 Middlefork Rd Montgomery, AL 36106	NONE		See attachment	1,000
Matthew Murphy 115 Manor Avenue 141B Harrison, NJ 07029	NONE		See attachment	1,000
Richard King 1411 Kings Mountain Rd Columbus, GA 31907	NONE		See attachment	750
Roderick Butler 212 Wedgewood Court Stockbridge, GA 30281	NONE		See attachment	1,000
Willie Boyd 2129 New Hope Rd McCormick, SC 29835	NONE		See attachment	1,000
Antanee Charles 1082 Tremont Flint, MI 48505	NONE		See attachment	1,000
Amy Hendricks 29 Chapel Lake North Savannah, GA 31419	NONE		See attachment	1,000
Russell Shook 3920 Galloway Rd Sandusky, OH 44870	NONE		See attachment	1,000
Jason Payne 135 Invierno St Kyle, TX 78640	NONE		See attachment	1,000
Andrew Bennings 1724 Wrencrest Drive Mt Juliet, TN 37122	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Aaron Bennett 619 Tanglewood Drive Hinesville,GA 31313	NONE		See attachment	1,000
Stephen Bowers 400 Clairemore Court Hinesville,GA 31313	NONE		See attachment	1,000
Shabazz Williams 131 W Skyline View Dallas,GA 30157	NONE		See attachment	1,000
Gary Porter 105 Walnut St 5 Louisville,MS 39339	NONE		See attachment	1,000
James Felix 105 Lakeview Court St Robert,MO 65584	NONE		See attachment	1,000
Mark A Morris 1203 Persimmon Way McDonough,GA 30252	NONE		See attachment	1,000
Jason Hyatt 780 Evans Mill Circle Roberta,GA 31078	NONE		See attachment	1,000
Damarcus Jackson 71552 Sunnyvale Drive 29 Palms,CA 92277	NONE		See attachment	1,000
DeShavis Wainwright 749 E Anamosa St 210 Rapid City,SD 57701	NONE		See attachment	1,000
Tori Moore 4106 Maid Marian Circle Killeen,TX 76549	NONE		See attachment	1,000
Timothy Fleming 3503 Maid Marian Killeen,TX 76549	NONE		See attachment	1,000
Charles E Daniels 56 Burnt Pines Rd NE Ludowici,GA 31316	NONE		See attachment	1,000
Anthony Q Roberson 262 Briarcrest Dr NE Ludowici,GA 31316	NONE		See attachment	1,000
Lorenzo McElroy 1002 Largo Lane Montgomery,AL 36116	NONE		See attachment	1,000
Ralph Ray 213 W Anderson Copperas Cove,TX 76522	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Howard Pruitt 1375 Elmer King Drive Belton,TX 76513	NONE		See attachment	1,000
Delanor Myrick 2222 SW Edinburgh Drive Lawton,OK 73505	NONE		See attachment	1,000
Reginald Christor 2908 290111 St South Roy, WA 98580	NONE		See attachment	1,000
Joseph Anthony 328 Kuwe Trail Hinesville,GA 31313	NONE		See attachment	1,000
Stanley Scott PO Box 2361 Hinesville,GA 31310	NONE		See attachment	1,000
Miguel Childress 715 Eden Lane Hinesville,GA 31313	NONE		See attachment	1,000
Patricia Charles 203 Porno Trail Harker Heights,TX 76548	NONE		See attachment	1,000
James Spaulding 3818 Teton Pass Ellenwood,GA 30294	NONE		See attachment	1,000
Shawn Thornton 220 Red Oak Drive Richmond Hill,GA 31324	NONE		See attachment	1,000
Jerome Smith 4400 Janelle Drive Killeen,TX 76549	NONE		See attachment	1,000
Kenneth Rhodes 1509 Yaupon Drive Harker Heights,TX 76548	NONE		See attachment	1,000
Julius Harris 3712 Suwanee Mill Drive Buford,GA 30518	NONE		See attachment	1,000
Curtis Holt 4507 9th Avenue Place Kearney,NE 68845	NONE		See attachment	1,000
Adam Veach 2105 Marigold Drive Pekin,IL 61554	NONE		See attachment	1,000
Andrew Bogan 935 Prince Rd SE Ludowici,GA 31316	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Timothy Johnson 6667 Bedford Rd Rex, GA 30273	NONE		See attachment	1,000
David White 1527 Connettere New Braunfels, TX 78132	NONE		See attachment	1,000
Alvin Cooper 2740 Mulberry Drive Kempner, TX 76539	NONE		See attachment	1,000
Edward Brabender III 34 Ivaloo Avenue Albany, NY 12203	NONE		See attachment	1,000
Alan Jones Jr 89 Pamela Drive Allenhurst, GA 31301	NONE		See attachment	1,000
William R Perry 103 Castletown Lane Madison, AL 35757	NONE		See attachment	1,000
Leotis Hightower 2426 Yellow Maple Lane Fresno, TX 77545	NONE		See attachment	1,000
Lucas Deras-Perez 101 South Stephanie Court Jacksonville, NC 28540	NONE		See attachment	1,000
Christopher Lewis 10 Lake Shore Blvd Port Wentworth, GA 31407	NONE		See attachment	1,000
Frankie Cruz 54 Epsom Court Hinesville, GA 31313	NONE		See attachment	1,500
Samuel Cox 482 Holliwell Bridge Schertz, TX 78154	NONE		See attachment	1,000
Shonda Griffin 24102 Horse Prairie San Antonio, TX 78261	NONE		See attachment	1,000
Tank Jackson 2327 Lull Water Drive Fayetteville, NC 28306	NONE		See attachment	1,000
Duval Page 1103 Montclair Drive Hinesville, GA 31313	NONE		See attachment	1,000
Annie Rodriquez 6860 Pin Oak Lane Fayetteville, NC 28314	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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 Hooks 3313 Horseshoe Circle Montgomery, AL 36116	NONE		See attachment	1,000
Meltonia Jenkins 6130 Plumbago Place San Antonio, TX 78218	NONE		See attachment	1,000
William E Smith III 331 Mortar Place Hinesville, GA 31313	NONE		See attachment	1,000
Cory Demps 100 Fort Wayne Universal City, TX 78148	NONE		See attachment	1,000
Patrick Thompson 13142 Winamack Rd Midlothian, VA 23114	NONE		See attachment	1,000
Joe W Ford Jr 225 Seabiscuit Lane Elgin, SC 29045	NONE		See attachment	1,000
Jaqueline Moore 161 Biltmore Drive Birmingham, AL 35242	NONE		See attachment	1,500
Kevin L Young 5300 Grazing Court Killeen, TX 76542	NONE		See attachment	1,000
Larry Dismukes 399 Meloney Drive Hinesville, GA 31313	NONE		See attachment	1,000
Lynette Morant 3612 Carnousty Cove Round Rock, TX 78664	NONE		See attachment	1,000
Michael Allen 70 Patterson Way Covington, GA 30016	NONE		See attachment	1,000
Keith B Jones 939 Ruth Drive Hinesville, GA 31313	NONE		See attachment	1,000
Calvin Gowdy 4738 Shenandoah Drive Columbus, GA 31907	NONE		See attachment	1,000
Miyoshi Lanier 470 Trinity Trail Ellenwood, GA 30294	NONE		See attachment	1,000
Danvis Bryan 309 Bristol Way Richmond Hill, GA 31324	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Veronica Trueblood 2501 River Oaks Blvd 51 Jackson,MS 39211	NONE		See attachment	1,000
Antonio Alsobrooks 6945 Reese Rd Memphis,TN 38133	NONE		See attachment	1,000
Reginald Moore 5205 Windmill Place Evans,GA 30809	NONE		See attachment	1,000
Darryl Bryant 11801 E Loop 1604N 13101 Universal City,TX 78148	NONE		See attachment	1,000
Anthony Williams 105 Bluecoat Trail Byron,GA 31008	NONE		See attachment	1,000
Michael Mangum 309 Irwin Way Cibolo,TX 78108	NONE		See attachment	1,000
Evan Yarborough 9016 Marina Avenue Ocean Springs,MS 39564	NONE		See attachment	1,500
Stacy Davis 5665 Arapaho Rd 3024 Dallas,TX 75248	NONE		See attachment	1,000
Eric Magee 2146 Walberg Drive Hinesville,GA 31313	NONE		See attachment	1,000
Lorenzo Moore 53 Tranquil Place Pooler,GA 31322	NONE		See attachment	1,000
Terence Young 166 Gruene Vista Trail New Braunfels,TX 78132	NONE		See attachment	1,000
Narciso Aleman 2429 Saddleridge Drive Midway Park,NC 28544	NONE		See attachment	1,000
Jarrett Rogers 1784 Riverhaven Drive Adams,TN 37010	NONE		See attachment	1,000
Andre Edouard 207 Old Oak Drive Raeford,NC 28376	NONE		See attachment	1,000
Cesar Aguero 5610 Hunters Ridge Trail Killeen,TX 76542	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Aziz A Ward 6403 Serpentine Drive Killeen,TX 76542	NONE		See attachment	1,000
Anthony Iglehart 300 Sandra Sue Drive Killeen,TX 76542	NONE		See attachment	1,000
William Bryant 13417 Indian Oak Bend Manor,TX 78653	NONE		See attachment	1,000
Maureen Story 2802 Coosa Circle NW Huntsville,AL 35810	NONE		See attachment	1,000
Marible Washington 106 Grapevine Circle Raeford,NC 28376	NONE		See attachment	1,000
Keith Garrison 503 Laurel Hill Circle Richmond Hill,GA 31324	NONE		See attachment	1,000
Charles Eaves Jr 644 Prince Phillip Way Madisonville,KY 42431	NONE		See attachment	1,000
Denise Collins Walker 322 Nottingham Way Hinesville,GA 31313	NONE		See attachment	1,000
Lee Troope Jr 691 Superior Lane Clarksville,TN 37043	NONE		See attachment	1,000
Terrence Williams 69 Serenity Loop Cataula,GA 31804	NONE		See attachment	1,000
Jeanetta Roberson 9805 Byward Blvd Bowie,MD 20721	NONE		See attachment	1,000
Michael D Childress 708 Brooklyn Kay Drive Killeen,TX 76542	NONE		See attachment	1,000
Najee Jihad 100 Azalea Park Trail 9 Radcliff,KY 40160	NONE		See attachment	1,000
Lloyd West 3951 Lucas Lane Ellenwood,GA 30294	NONE		See attachment	1,000
Gregory Pitts 1309 Gatewood Drive 1009 Auburn,AL 36830	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
William Dismukes 3234 Clisby Rd Westpoint, MS 39773	NONE		See attachment	1,000
Paul Thornton 2268 Bristol Spring Court Jacksonville, FL 32246	NONE		See attachment	1,000
Donald Currence 119 Huntsmen Lane Harvest, AL 35749	NONE		See attachment	1,000
Darren Lyde 152 Parker Lane Richmond Hill, GA 31324	NONE		See attachment	1,000
Daniel Velasquez 30182 Knotty Pine St Murrieta, CA 92563	NONE		See attachment	1,000
Gregory Drake 4206 Windwood Drive Killeen, TX 76542	NONE		See attachment	1,000
Jerome McFadden PO Box 20052 Augusta, GA 30916	NONE		See attachment	1,000
John Slappy 186 Arbor Ridge Way Midway, GA 31320	NONE		See attachment	1,000
Timothy Jones 1340 Tractor Pass Schertz, TX 78154	NONE		See attachment	1,000
Benson Shoulders 19730 Stallion Lane Waynesville, MO 65583	NONE		See attachment	1,000
Edwin Hardwick 2209 Napier Drive Killeen, TX 76542	NONE		See attachment	1,000
Nicholas Porter 2786 Huntcliff Drive Augusta, GA 30909	NONE		See attachment	1,000
Douglas Johnson 2103 Dalton Park Court Spring, TX 77373	NONE		See attachment	1,000
Faqueline E Thomas 1511 Neta Drive Killeen, TX 76549	NONE		See attachment	1,000
David Flores 1400 Willamette Lane Killeen, TX 76549	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Willie Martin Jr 324 Colts Pride Drive Fayetteville, NC 28312	NONE		See attachment	1,000
Ernestine D Shields 104 Fairfax Court Hinesville, GA 31313	NONE		See attachment	1,000
Desmond Akridge 107 Alexis Drive Killeen, TX 76542	NONE		See attachment	1,000
Lonnie Mathis 800 Cattail Circle Harker Heights, TX 76548	NONE		See attachment	1,000
Kaleef Hickson 1355 Bradley Blvd Savannah, GA 31419	NONE		See attachment	1,000
Joseph Green 104 Rustler Circle Harker Heights, TX 76548	NONE		See attachment	1,000
Kenneth Williams 5400 Siltstone Loop Killeen, TX 76542	NONE		See attachment	1,000
Bernard A Williams 8500 Franciscan Woods Dr 4902 Columbus, GA 31909	NONE		See attachment	1,000
Jared Cash 2219 Bridle Trail Midway Park, NC 28544	NONE		See attachment	1,000
Joseph Y Fowlkes 4209 Rainlily Street Killeen, TX 76542	NONE		See attachment	1,000
Donnie West 1227 Castle Point Court SW Conyers, GA 30094	NONE		See attachment	1,000
Alton Lewis 4518 Logans Way Augusta, GA 30909	NONE		See attachment	1,000
Michael Todd 4725 Bouganville Dr 165 Honolulu, HI 96818	NONE		See attachment	1,000
Keith Harris 4201 Lori Drive Killeen, TX 76549	NONE		See attachment	1,000
Tyron Rhodes 4512 Neta Drive Killeen, TX 76549	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Chalky Haden 4514 Neta Drive Killeen, TX 76549	NONE		See attachment	1,000
Renaldo Bivens 8444 Carttrnan Drive Fayetteville, NC 28314	NONE		See attachment	1,000
Oshandrea Faison 313 Scarlet Lane Harker Heights, TX 76548	NONE		See attachment	1,000
Douglas Huey 2302 Schwald Rd Killeen, TX 76543	NONE		See attachment	1,000
David Crawford 448 Murray Crossing Blvd Ludowici, GA 31316	NONE		See attachment	1,000
Kenneth Hartley 804 Zapata Lane Fayetteville, NC 29314	NONE		See attachment	1,000
Angela Hill 92 Boxwood Lane Midland, GA 31820	NONE		See attachment	1,000
John Shabazz 14739 Keystone Green Drive Cypress, TX 77492	NONE		See attachment	1,000
Tyrone Wells 4122 Stanley Park Converse, TX 78109	NONE		See attachment	1,000
Jared Gains 18975 Rosings Way Triangle, VA 22172	NONE		See attachment	1,000
Adrian Alexander 5201 Northwood Court Killeen, TX 76542	NONE		See attachment	1,000
Ethoia Lewis 2607 Fala Drive Harker Heights, TX 76548	NONE		See attachment	1,000
Terry Hilson 1825 Parker Rd SE 1006 Conyers, GA 30094	NONE		See attachment	1,000
Robert Williams 2500 Eastwood Drive Killeen, TX 76549	NONE		See attachment	1,000
Victoria Williams 69 Serenity Loop Cataula, GA 31804	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Steffon Knox 3406 Rudland Court Fayetteville, NC 29304	NONE		See attachment	1,000
Carlos Chapman Jr 1203 Ridgemont Drive Killeen, TX 76549	NONE		See attachment	1,000
Alvin Turner 1870 Eastwind Court Madisonville, KY 42431	NONE		See attachment	1,000
Darryl Williams 2103 Agate Dr A Killeen, TX 76549	NONE		See attachment	1,000
Luftee Washington 303 Sandra Sue Drive Killeen, TX 76542	NONE		See attachment	1,000
Donald L Kennedy Jr 4010 Salt Fork Drive Killeen, TX 76549	NONE		See attachment	1,000
James Taylor 6905 Alvin Drive Killeen, TX 76542	NONE		See attachment	1,000
Charles Black 1116 Southeast Circle Hattiesburg, MS 39402	NONE		See attachment	1,000
Charles McMorris 409 Jefferson Circle Allenhurst, GA 31301	NONE		See attachment	1,000
Deidre Smalls-Edwards 1000 Canton Court Hinesville, GA 31313	NONE		See attachment	1,000
Gregory Brackett 1422 Stratford Hall Court Grayson, GA 30017	NONE		See attachment	1,000
Kevin Brown 6119 Oaklawn Woodbridge, VA 22193	NONE		See attachment	1,000
Curtis Blaylock 241 Villa Ray Drive Radcliff, KY 40160	NONE		See attachment	1,000
Frank Tanner 10 Rusty Drive Phenix City, AL 36869	NONE		See attachment	1,000
Gerren Thibodeaux 1423 James Street Morgan City, LA 70380	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Richard Fontenette 405 Wakefield Drive Hope Mills, NC 29348	NONE		See attachment	1,000
Carlton Clay Sr 402 Sawyer Rd Cameron, NC 28326	NONE		See attachment	1,000
Mack Kyles III 2513 Thoroughbred Drive Killeen, TX 76549	NONE		See attachment	1,000
Stacey Johnson 1909 Schorn Drive Killeen, TX 76542	NONE		See attachment	1,000
Nicolas Johnson 2213 Coach Drive Killeen, TX 76543	NONE		See attachment	1,000
Rupert Rose 8009 Bella Charca Parkway Nolanville, TX 76559	NONE		See attachment	1,000
Valerie Pickard 4390 King St 403 Alexandria, VA 22302	NONE		See attachment	1,000
Rhonda Phillips 967 Highgrove Drive Spring Lake, NC 28390	NONE		See attachment	1,000
Myron Jenkins 4310 Neta Drive Killeen, TX 76549	NONE		See attachment	1,000
Bobby Thompson 3622 Willowood Blvd San Antonio, TX 78219	NONE		See attachment	1,000
Luis D Feliz 5305 Jim Avenue Killeen, TX 76549	NONE		See attachment	1,000
Tony Thomas 419 Nevis Drive Elizabethtown, KY 42701	NONE		See attachment	1,000
JeNetta Olive 2033 Oak Springs Drive Cordova, TN 38016	NONE		See attachment	1,000
Rodney Close 606 Ash Street Copperas Cove, TX 76522	NONE		See attachment	1,000
John Silva 366 Charma Trace Dripping Springs, TX 78620	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Anastasia Ward 5954 Pearl Pass San Antonio, TX 78222	NONE		See attachment	1,000
Edward Perez Perez 1056 Clove Hitch Drive Georgetown, TX 78628	NONE		See attachment	1,000
Mark Carwise 703 Cowhand Drive Harker Heights, TX 76548	NONE		See attachment	1,000
Greg Farley 737 Stonecross Drive Springlake, NC 28390	NONE		See attachment	1,000
Kevin Patterson 9006 Devonshire Court Killeen, TX 76542	NONE		See attachment	1,000
Stewart Taylor 1143 Helmsley Drive Fayetteville, NC 28314	NONE		See attachment	1,000
Calvin Wineglass 1 1639 Kristidawn San Antonio, TX 78253	NONE		See attachment	1,000
Adam Scarr 2108 Modoc Drive Harker Heights, TX 76548	NONE		See attachment	1,000
Yong Pom Yi 2010 Schorn Drive Killeen, TX 76542	NONE		See attachment	1,000
Julio Santa 2187 Mistybrook Court Jacksonville, FL 32221	NONE		See attachment	1,000
Frederick Demps 811 Kaduna Loop Harker Heights, TX 76548	NONE		See attachment	1,000
Bernard Gaines 209 Shadow Trail SW Huntsville, AL 35824	NONE		See attachment	1,000
Neal Yarbrough 15063 Rim Rock Court Baton Rouge, LA 70819	NONE		See attachment	1,000
Mark Williams 1315 County Road 3150 Kempner, TX 76539	NONE		See attachment	1,000
Annie Dennis 4110 Kit Carson Trail Killeen, TX 76542	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Glenn M Smith 2116 Ashridge Drive Fayetteville, NC 28304	NONE		See attachment	1,000
Cypress Phipps 4749 Raggedy Point Rd Fleming Island, FL 32003	NONE		See attachment	1,000
Daryel Hood 6405 Tuckers Place Rowlett, TX 75089	NONE		See attachment	1,000
Brian Morris 212 Windover Drive Raeford, NC 28376	NONE		See attachment	1,000
Courtney Harrington 105 Walnut Street 5 Louisville, MS 39339	NONE		See attachment	1,000
William Schneider 7115 Great Lakes Drive San Antonio, TX 78244	NONE		See attachment	1,000
Mark Taylor 2010 Prestige Loop Killeen, TX 76549	NONE		See attachment	1,000
Fritz Miller 1811 Ledgstone Drive Killeen, TX 76549	NONE		See attachment	1,000
Eddie Jimenez-Carrasquillo 7165 Mazarron Drive Fayetteville, NC 28314	NONE		See attachment	1,000
Eric Espinoza 184 CR 4963 Kempner, TX 76539	NONE		See attachment	1,000
Darryl Melvin 136 Overlake Drive Raeford, NC 28376	NONE		See attachment	1,000
Dolly Harris 1335 Sleepy Hollow Rd Pleasant, NJ 08742	NONE		See attachment	1,000
Gregory Hatcher 3659 Clipper Winds Way Houston, TX 77084	NONE		See attachment	1,000
Shawn Brinson 509 Cascade Court Hinesville, GA 31313	NONE		See attachment	1,000
Cedrick Lewis 5103 Bridgewaood Drive Killen, TX 76549	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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 Paid during the year				
Jamal Smith 5619 Tourmaline Drive Killeen,TX 76542	NONE		See attachment	1,000
Ricky Holmes 301 Walden Landing Drive Hampton,GA 30228	NONE		See attachment	1,000
Roger DeLandro 5403 Boot Scootin Court Killeen,TX 76542	NONE		See attachment	1,000
Maria Phillips 22111 Lake Jourdan Landing North Dinwiddie,VA 23803	NONE		See attachment	1,000
Peter Dancy 356 Owen Court Killeen,TX 76542	NONE		See attachment	1,000
Mark Cockrell 2207 Calumet Drive Harker Heights,TX 76548	NONE		See attachment	1,000
Marvin Fowler 2705 Summerlake Drive Atlanta,GA 30350	NONE		See attachment	1,000
Tammy Davenport 2919 Aylesbury Drive Augusta,GA 30909	NONE		See attachment	1,000
Leonard Sloan 73 Bradley Drive Ft Mitchell,AL 36856	NONE		See attachment	1,000
Angela Mallard 5321 Bull Street Augusta,GA 30309	NONE		See attachment	1,000
Michael Jamison 5046 Park Side Hoover,AL 35244	NONE		See attachment	1,000
Richard Enos 5504 Eldie Court Killeen,TX 76543	NONE		See attachment	1,000
Frankie Woods 1504 Ridgemont Place Fayetteville,NC 28314	NONE		See attachment	1,000
Brent K Williams 6203 Griffith Loop Killeen,TX 76549	NONE		See attachment	1,000
Matthew Wooten 6113 Malachi Lane Killeen,TX 76542	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Mark Childress 11707 English Meadow Drive Louisville, KY 40229	NONE		See attachment	1,000
Curtis Hammel 4400 Hwy 44 East Shepherdsville, KY 40165	NONE		See attachment	1,000
Kenneth Curb 206 Slawn Ranch Rd Killeen, TX 76542	NONE		See attachment	1,000
Henry Niemiec 5602 Whiterock Drive Killeen, TX 76542	NONE		See attachment	1,000
Crystal Rose 2303 2nd St Liverpool, TX 77577	NONE		See attachment	1,000
Jerry Powe 4108 Bull Run Drive Killeen, TX 76549	NONE		See attachment	1,000
Steven Forrest 2530 Carpenter Hill Rd Bennington, VT 05201	NONE		See attachment	1,000
Thomas Francis 6030 Begonia Drive Fayetteville, NC 28314	NONE		See attachment	1,000
Christopher Brewton 4603 Sydney Harbor Court Killeen, TX 76549	NONE		See attachment	1,000
Marcus Jones 8001 Brown Stone Rd 41127 Odessa, TX 79765	NONE		See attachment	1,000
Gordon Long 349 Cheyenne St Copperas Cove, TX 76522	NONE		See attachment	1,000
Seaward Guffin Jr 1118 Whiskerlake Drive Fayetteville, NC 28312	NONE		See attachment	1,000
Stober Evans 4020 Leatherwood Drive Orange Park, FL 32065	NONE		See attachment	1,000
Eric Horton 9113 Dunblane Drive Killeen, TX 76542	NONE		See attachment	1,000
Glenn Washington 119 Gladys Drive Beech Island, SC 29842	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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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>				
Johnny Williams 837 Baycreek Court Columbus,GA 31907	NONE		See attachment	1,000
James Epps 116 Wild Turkey Way Huntsville,AL 35824	NONE		See attachment	1,000
Mark Fuller 5004 Willamette Lane Killeen,TX 76549	NONE		See attachment	1,000
Dexter Thompson 5801 Luxor Drive Killeen,TX 76549	NONE		See attachment	1,000
Andrew Murray 4757 Friar Avenue Fayetteville,NC 28304	NONE		See attachment	1,000
Michael A Davis Sr 191 Richfield Street Raeford,NC 28376	NONE		See attachment	1,000
Kenneth Hill 1213 Carmet Court Columbus,GA 31907	NONE		See attachment	1,000
Clifford Camphor 1805 Sundown Drive Killeen,TX 76543	NONE		See attachment	1,000
Gene A Person 565 Congress Drive Radcliff,KY 40160	NONE		See attachment	1,000
Matthew Murphy 115 Manor Avenue 1B Harrison,NJ 07029	NONE		See attachment	1,000
Melvin Smith Jr 10233 Colville Lane Indianapolis,IN 46236	NONE		See attachment	1,000
Kenneth Taylor 3610 Raiford Drive Copperas Cove,TX 76522	NONE		See attachment	1,000
Bowman McArthur 24020 Stable Lane Waynesville,MO 65583	NONE		See attachment	1,000
Ronnie Glynn 1911 Northfield Drive Clarksville,TN 37040	NONE		See attachment	1,000
Jerry Holloway 5 Oakwood Court Phenix City,AL 36870	NONE		See attachment	1,000
Total ▶ 3a				1,255,301

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>				
Tammie Covington 5400 Boot Scootin Court Killeen, TX 76542	NONE		See attachment	1,000
Prince Humphries Jr 190109 Ventana Court Pflugerville, TX 78660	NONE		See attachment	1,000
Craig Parker 829 Baycreek Court Columbus, GA 31907	NONE		See attachment	1,000
John Clancy 1052 Macintosh Lane Florence, KY 41042	NONE		See attachment	20,000
Jeffrey & Melissa Tuttle 4817 Graham Court The Colony, TX 75056	NONE		See attachment	10,000
Susie Weinzierl 441 Montgomery Ave Bridgeville, PA 15017	NONE		See attachment	5,000
John Thomas 115 East Deer Horn Pass Harker Heights, TX 76548	NONE		See attachment	440
Michael Silva 3604 Starfish Drive Killeen, TX 76549	NONE		See attachment	1,100
Katal Yancey 121 Auburn Circle Glennville, GA 30427	NONE		See attachment	432
Reginald Tolbert Sr 757 Lancing Road West Deptford, NJ 08096	NONE		See attachment	500
Austin Street Shelter PO Box 710729 Dallas, TX 75371	NONE		See attachment	25,000
Code Org 1511 3rd Ave 301 Seattle, WA 98101	NONE		See attachment	250,000
Special Olympics World Games 633 W 5th Street Suite 2000 Los Angeles, CA 90071	NONE		See attachment	250,000
THON 210 HUB University Park, PA 16802	NONE		See attachment	1,000
Greenville Ave Area Business Association 5307 E Mockingbird Lane Dallas, TX 75206	NONE		See attachment	50,000
Total ▶ 3a				1,255,301

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>				
Resource Center of Dallas 2701 Reagan St Dallas,TX 75219	NONE		See attachment	10,000
Irving Healthcare Foundation 1901 N McArthur Blvd Irving,TX 75061	NONE		See attachment	5,000
The UCLA Foundation 5670 Wilshire Blvd Los Angeles,CA 90036	NONE		See attachment	97,500
Louis J Fox Center 203 Lothrop St Pittsburg,PA 15213	NONE		See attachment	25,000
University of Michigan co EFT Depository Account 10090 Wolverine Tower - 10th Floor 3003 S State Street Ann Arbor,MI 48109	NONE		See attachment	190,679
Jill E Harrington Hanzalik Memorial Fund PO Box 797 Brattleboro,VT 05302	NONE		See attachment	35,000
The UCLA Foundation 5670 Wilshire Blvd Los Angeles,CA 90036	NONE		See attachment	2,500
Other Grants NONE NONE,TX 00000	NONE		SEE ATTACHED	900
Total ▶ 3a				1,255,301

TY 2015 Accounting Fees Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	14,160	7,080		7,080

TY 2015 All Other Program Related Investments Schedule

Name: Mark Cuban Foundation
EIN: 26-0063142

Category	Amount
NONE	

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

TY 2015 Depreciation Schedule

Name: Mark Cuban Foundation

EIN: 26-0063142

TY 2015 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.	20,036,500	20,036,500

TY 2015 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
ACCRUED INTEREST	0	170,833	170,833

TY 2015 Other Decreases Schedule**Name:** Mark Cuban Foundation**EIN:** 26-0063142

Description	Amount
UNREALIZED LOSS	378,179

TY 2015 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	2,763	2,763		
TELEPHONE	2,921			2,921
DUES AND SUBSCRIPTIONS	1,309			1,309
ADMINISTRATION FEES	-1,678			-1,678
LEGAL FEES	1,403			1,403
OFFICE SUPPLIES	251			251
POSTAGE AND DELIVERY	8,762			8,762
REGISTERED AGENT FEE	90			90