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Form 990-PF

EXTENDED TO MAY 15, 2017

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

Depa	rtment of the Treasury nat Revenue Service	► Do not ent ► Information about F	er social security num form 990-PF and its s	nbers on enarate	this form as it may	y be ma vww.irs	ade public. s.gov/form990pf.	Open to Public Inspection
			L 1, 2015	Сригис	and ending		JUN 30, 2016	
_	me of foundation		<u>,</u>			-	A Employer identification	
_								
		VERICKS FOUNDATI			<del></del>		31-1767408	· · ·
		box number if mail is not delivered to str OR STREET	eet address)		Room	/suite	B Telephone number 214-747-62	87
	or town, state or p	province, country, and ZIP or foreign  75226-1909	n postal code				C If exemption application is p	ending, check here
G	Check all that apply:	Initial return	Initial retu	rn of a fo	rmer public charity		D 1. Foreign organizations	s, check here
		Final return	Amended	return			2 5	the 050/ test
		Address change	Name chai				Foreign organizations me check here and attach co	emputation
H (	Check type of organ				tion		E If private foundation sta	
L.Es		nonexempt charitable trust     lil assets at end of year		Cash	X Accrual		under section 507(b)(1)	• • •
	rom Part II, col (c	·   —	Other (specify)	Oasii	Accidal		F If the foundation is in a under section 507(b)(1)	
•	-\$	2,543,434. (Part I, co		n cash b	pasis)		andor 0000011 001 (b)( 1,	((o), 0110011 11010 P ====
Pa	(The total of ar	Revenue and Expenses nounts in columns (b), (c), and (d) may not ual the amounts in column (a) )	(a) Revenue a expenses per b		(b) Net investme	ent	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	<del>,</del>	s, gifts, grants, etc., received	402,9	03.			N/A	
	2 Check	If the foundation is not required to attach Sch. B.						
	3 Interest on savi	ngs and temporary ts	6,1	.65.	6,1	65.		STATEMENT 1
	4 Dividends and	d interest from securities						
	<b>5a</b> Gross rents							
	b Net rental incon	· · · · · · · · · · · · · · · · · · ·						
e	Gross sales pric	s) from sale of assets not on line 10 ce for all	<del>  -</del>					
Revenue	assets on line 6 7 Capital gain net	a Income (from Part IV, line 2)	-			0.		
æ	8 Net short-ter				<del></del> _			
	9 Income modi							
	10a Gross sales les	s returns 20,117	•					STATEMENT 2
	<b>b</b> Less Cost of g	pods sold 9,167						STATEMENT 3
	c Gross profit of	or (loss)	10,9					
	11 Other income		646,6		<u> </u>	0.		STATEMENT 4
	<del></del>	nes 1 through 11	1,066,6	0.	0,1	0.		0.
		of officers, directors, trustees, etc ree salaries and wages	<u> </u>					<u> </u>
		s, employee benefits		-				
es	16a Legal fees	, on project continue	;= <u>-</u> ;	-				<del> </del>
Expense	b Accounting for	es STMT-5		150.	2	45.		2,205.
Ĕ	c Other profess	sional fees						
<u>¥</u>	17 Interest	Sics & E YAM		2.		0.		0.
tra	18 Taxes	STMT 6	50	76.		0.		0.
inis	· ·	and depletion	¬					
Administrative	20 Occupancy	rences, and meetings			**		····	<del></del>
and A	21 Travel, conte	•	<u> </u>	397.		0.		0.
	23 Other expens		356,7			0.		0.
atu	'	ing and administrative					<del></del>	
Operating		dd lines 13 through 23	360,1	132.	2	45.		2,205.
ō	25 Contributions	s, gifts, grants paid	355,3	371.				329,802.
	i i	es and disbursements.						
	Add lines 24		715,5	03.	2	45.		332,007.
	27 Subtract line		251 1					
	i .	nue over expenses and disbursements	351,1	134.	5,9	20	<del></del>	<b> </b>
	Į.	ent income (if negative, enter -0-) : income (if negative, enter -0-)	<b> </b>	$\dashv$	3,9	20.	N/A	
5235	<del></del>	Panaguark Reduction Act Notice of					14/14	Form 900-PF (2015)

DALLAS MAVERICKS FOUNDATION

31-1767408

Page 2

2,473,684.

Form **990-PF** (2015)

4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2015)

<u> </u>	d Losses for Tax on Ir		t Income	176.11	1				
	the kind(s) of property sold (e.g. ouse; or common stock, 200 sh			( <b>b</b> )	now ac - Purcl - Dona	equired hase		acquired ay, yr.)	(d) Date sold - (mo., day, yr.)
1a		<del></del>			50,110				
b NONE	G						·		
С				L					
d				_					
<u>e</u>	(f) Depreciation allowed	(a) Co.	st or other basis	<u> </u>			(b) C:	ain or (loss	L
(e) Gross sales price	(or allowable)		expense of sale			<del>,, ,</del>		s (f) minus (	
<u>a</u>		<b>-</b>					<del></del>	<del></del>	
<u>b</u>									
d									
e	<u> </u>		<del> </del>	_					
Complete only for assets showing g	ain in column (h) and owned by	the foundation	on 12/31/69			(j	) Gains (C	ol. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			col	(k), but r Losses	not less that (from col. (	n -0-) <b>or</b> h))
a	•								
b									
C		<u> </u>							
d		<del> </del>					<u></u>		<del></del>
<u>e</u>		L Dort I line	7	$\neg$					
2 Capital gain net income or (net capital	If gain, also enter $\{f(loss), enter -0\}$	r in Part I, line I- in Part I, line	7	<u>}</u>	2				
3 Net short-term capital gain or (loss) a	` ,	nd (6):		$\langle \cdot  $					
If gain, also enter in Part I, line 8, coli	umn (c).			$\mid$	,				
If (loss), enter -0- in Part I, line 8  Part V   Qualification Und	ler Section 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inc	ome		
(For optional use by domestic private for									
, ,	,				,				
If section 4940(d)(2) applies, leave this p	part blank.								
Was the foundation liable for the section				rod?					Yes X No
If "Yes," the foundation does not qualify a 1 Enter the appropriate amount in each				ntrias					<del></del> -
(a)	(b)	IISH UCHONS DE	Tore making any e	(c)			1		(d) oution ratio
Base periód years Calendar year (or tax year beginning i	Advisted avalifying dia	tributions	Net value of no			use assets		Dıstrıt col. (b) dıv)	oution ratio rided by col. (c))
2014	19	5,562.				5,761		·	.098981
2013		3,324.				2,042			.080772
2012		8,667.				5,207		<del></del>	.077961
2011		7,674.				9,632			.106872
2010		5,058.			, 00	5,892	+		.145556
2 Tetal of line 1, column (d)							2		.509944
3 Average distribution ratio for the 5-ye	ear base period - divide the total	on line 2 by 5,	or by the number	of ye	ars				
the foundation has been in existence			•				3		.101989
4 Enter the net value of noncharitable-	use assets for 2015 from Part X,	line 5					4		2,066,570.
	•								
5 Multiply line 4 by line 3							5		210,767.
6 Enter 1% of net investment income (	1% of Part I, line 27b)						6		59.
7 Add lines 5 and 6							7		210,826.
8 Enter qualifying distributions from Pa	art XII, line 4						8		332,007.
If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, check the box in Part VI, line	e 15, and comp	olete that part usin	g a 1º	% tax r	ate.			
Joe mer art vi manuchuna.	<del>v </del>								

Form			1767			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<u> 48</u>	see	nstru	ictio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here \( \bigs \) 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 🕨 🗶 and enter 1%	1				<u>59.</u>
	of Part I, line 27b					
	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				0.
-	Add lines 1 and 2	3				59.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u> </u>			<u>59.</u>
6	Credits/Payments:					
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 120.					
þ	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d				_	
	Total credits and payments. Add lines 6a through 6d	7			1	20.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here 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				61.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 61 • Refunded ▶	11				0.
Pa	rt 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	n			Yes	_
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	•		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	dor				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. $\triangleright$ \$ 0. (2) On foundation managers. $\triangleright$ \$ 0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	Х	_
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	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:			<u> </u>		
	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 legislation.	aw				
	remain in the governing instrument?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7	X	
•	510 till 100					
R a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	TX					1
н	off the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	<b>I</b>
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar		<u> </u>		$\vdash$
3	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	J		9		х
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			10		X
<u></u>	and any personal designation of the rest o		Fo	rm <b>99</b> (	)-PF	

Yes   No section 512(N) 137   17   Nex, attach schedule (see natructions)   11   X   X   2   3   3   X   2   1   3   X   2   1   3   X   2   1   3   X   2   1   3   X   2   3   3   X   2   3   3   X   2   3   3   X   2   3   3   X   2   3   3   X   2   3   3   X   2   3   3   X   2   3   3   X   3   3   X   3   3   X   3   3	Pa	ort VII-A   Statements Regarding Activities (continued)			
sections 12(b)(13)? If 'res', attach schedule (see instructions)  10 bill the foundation make a destruction has doner adversed find over which the foundation or a disqualified person had advisory privileges?  10 bill the foundation comply with the boult engacetion resurrements for its annual returns and exemption application?  11 The books are in care of PROINTE FAUSS  12 X  13 X  14 The books are in care of PROINTE FAUSS  15 Section 497(a)(1) nonexempt charitable trusts fining from 990-Fin lieu of from 1041 - Check here and either fine amount of tra-evering interest received or accured during the year and either fine amount of fining interest received or accured during the year and either fine amount of tra-evering interest received or accured during the year and either fine amount of fining interest received or accured during the year and the fining interest received or accured during the year and the fining interest received or accured during the year and the year and the properties of the financial account in a foreign country?  10 See the instructions for exceptions and fining requirements for Finic From 114. If 'Yes,' enter the name of the foreign country P  11 Statements Regarding Activities for Which Form 4720 May Be Required  12 Fining the year did the foundation feether directly or indirectly;  13 Fining and the sake or exchange, or leasing of property with a disqualified person?  14 Engage in the sake or exchange, or leasing of property with a disqualified person?  15 Fining the year did the foundation (either directly) or indirectly;  16 Fining year or change, or leasing of property with a disqualified person?  17 Engage in the sake or exchange, or leasing of property with a disqualified person?  18 Fining the year of the fining with the foundation for accept them from) a dequalified person?  19 Fining year incomer or asset to a dequalified person?  10 Fining year incomer or asset to a dequalified person?  10 Fining year incomer or asset to a dequalified person?  11 Fining year incomer incomer prope				Yes	No
12 Did the foundation make a distribution to a donor advesed fund over which the foundation or a disqualified person had advisory privilegies?  If Yes, statis statement (see incore)  Website address ➤ WWW. MAYSFOUNDATION.COM  18 The books are incore of ➤ ROWNIE FAUSS  Located at ► 2909 TAYLOR STREET, DALLAS, TX  19 ADLLAS, TX  19 ADLLAS, TX  20-14 ► 75225-1909  15 Section 4987(19) to inserted interfacilible furbil stilling form 990-Fin itself of From 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year  19 Araly five during cleanerly are 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 the instructions for exceptions and fiving requirements for FiscEN Form 114, if Yes, enter the name of the foreign country.  File Form 4720 if any item is checked in the Yese' column, unless an exception applies.  1 During the year of the loundation (either directly or indirectly):  1 Segree in the sale or exchange, or leasing of property with a disqualified person?  2 Serow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  3 Firmship goods, services, or facilities to (or accept them from) a disqualified person?  4 Yes No  4 Pay compensation to, or pay or remburse the expenses of, a disqualified person?  5 Transfer any income or assets to a disqualified person (or make any or either available or the benefit or use of a disqualified person (or make any or either available or the benefit or used to discoulting person)?  (6) Agree to pay money or property to a government official (Exception, Check 'No' in the foundation disputed to make given to or to employ the official for a period after termination of government service, atterminating within 90 days.  5 If I may answer or 'Yes' To 14(1)-(5), did any of the acts fail to qualify under the exceptions described and Regulations section 3494(3)(3) or 4942(3)(3) or 4942(3)(3) or 4942(3)	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, attach statement (see instructions)  2.13		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Wheste address ► WWW. MAVSFOUNDATION.COM  1 The books are in care of ► RONNIE PAUSS 1 Telephone no. ►214-658-7188 1 Located at ► 2909 TAYLOR STREET, DALLAS, TX  15 Section 4947(e)(1) nonexempt characteristic trusts fling Form 990-Pir illeu of Form 1041-Check here and eter fire amount of lax-exempt interest received or accrued during the year  16. At any time during calendar year 2015, did the boundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.  1 buming the year of the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or lessing of properly with a disqualified person?  (2) Borrow money from, kind money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Firmst goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remultives the expenses of, a dequalified person?  (5) Transfer any income or assets to a dequalified person (or make any or either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check: No' if the foundation agreed to make a grant to roll to employ the official for a period after termination of government service, if terminating within 90 disks,)  b) If any answers "Res' to 16[1]-66, did any of the act state to qualify under the exceptions described in Regulations section 942(2)(3) or a surrent notice regarding disseter assistance (see instructions)?  Organizations relying on a current notice regarding dissets assistance (see instructions)?  Organizations relying on a current collect regarding dissets assistance (s		If "Yes," attach statement (see instructions)	12		X
14. The books are in care of	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at № 2909 TAXLOR STREET, DALLAS, TX    Section 4947(a)(1) nonexempt chartable trusts frings form 930-9F in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued dumy the year  16. At any time during clained ary 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 the instructions for exceptions and fring requirements for FinCEN Form 114. If Yes, enter the name of the foreign country   Part VIII-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.   1		Website address ► WWW.MAVSFOUNDATION.COM			
15 Section 4947(a)(1) nenezempt charitable trusts timp Form 990-PF in leu of Form 1041 - Check here and either the amount of tax-exempt interest received or accrued during the year  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 the instructions for exceptions and filing requirements for FincEN Form 114. 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.  1 0 Jump the year of the bloundation (either directly or indirectly);  1 1 Engage in the sale or exchange, or leasing of property with a disqualified person?  2 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  3 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  4 Pey compensation to, or pay or remburse the expenses of, a disqualified person?  5 First Form 4720 if any item is a disqualified person?  5 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  6 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  7 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  8 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  9 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  1 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 First Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 First Form 4720 if any item is checked in the "Yes" column, and applies for applies for applies.  1 First Form 4720	14	The books are in care of ► RONNIE FAUSS  Telephone no. ► 214 – 65	8-7	188	
And enter the amount of tax-exempt interest received or accrued during the year    A lany 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 the instructions for exceptions and filing requirements for FinCEN Form 114. 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		Located at ▶ 2909 TAYLOR STREET, DALLAS, TX ZIP+4 ▶75	226	-19	09
No securities, or other financial account in a foreign country?   16   X   X	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>&gt;</b>	
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.  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    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)   4 squalified 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 dequalified 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 (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of the make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts discribed in 1a, other than exceptions described in Regulations section 53.491(f)-3 or in a current notice regarding disaster assistance check here   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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  1b Yes   No   Yes   No   Yes   No   Ye		and enter the amount of tax-exempt interest received or accrued during the year	N		
See the mstructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the torrogin 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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) If a rister any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the part a	16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16		_X_
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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?  If "Yes," list the years   b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.					
before 2015?  If "Yes," list the years   b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	a				
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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		before 2015?		l	
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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		If "Yes," list the years > , , , , , , , , , , , , , , , , , ,			
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
Jes X 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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?		statement - see instructions.) N/A	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?  Ab X	C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
during the year?  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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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?  3 b  4 a X					
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)  10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  11 A 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?  22 A 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?	32				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 X		• ,			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  4b X	t				
Form 4720, to determine if the foundation had excess business holdings in 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  4b X					
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  4b X	_	,	$\vdash$	_	<del></del>
had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4a		
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				)_DE	

orm 990°PF (2015) DALLAS MAVERICKS FOUNDAT			31-1/6/	108	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
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))?	Y	es 🗶 No	ŀ	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	-	I	-   -
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	>	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				
4945(d)(4)(A)? (see instructions)		[ ] Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	ĺ
Organizations relying on a current notice regarding disaster assistance check hi	•		<b>▶</b> □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned			
expenditure responsibility for the grant?		/A 🗀 Ye	es 🗀 No		
If "Yes," attach the statement required by Regulations section 53 4945		.,,,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	• •				
	Day premiums on		es X No		
a personal benefit contract?	orognal bonefit contract?		5 <u>22</u> NO	6Ь	l x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		}	-	<del>-   ^</del> -
If "Yes" to 6b, file Form 8870	haltar transaction?		es X No	l l	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		10	N/A	7b	<del></del>
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trusto		nagara Highli		70	
Paid Employees, and Contractors		mayers, migni	<b>y</b>		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
/ Mana and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e)	Expense ount, other
(a) Name and address	to position	enter -0-)	and deferred compensation	alle	owances
SEE STATEMENT 8		0.	0	•	0.
					•
				1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	employee benefit plans and deferred compensation	alle	owances
NONE					
				1	
				1	
				1	
				1	
				+	
Total number of other employees paid over \$50 000		· · · · · · · · · · · · · · · · · · ·		٠	0

Form 990-PF (2015) DALLAS MAVERICKS FOUNDATION		76/408 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(-) 11	
HOND		
	*****	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, et	rmation such as the	Expenses
1 N/A		
2	<del>"</del>	
2		
3		
4		
Part IX-B Summary of Program-Related Investments	<del></del>	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	no 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

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Page 8

	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations)	ndation	ne eee instructions )
_		T	is, see instructions ;
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	ایرا	0
	Average monthly fair market value of securities	1a 1b	0. 2,098,041.
b			2,030,041.
	Fair market value of all other assets	1c	2,098,041.
d		1d	2,030,041.
е	Reduction claimed for blockage or other factors reported on lines 1a and  1c (attach detailed explanation)  1e 0 •		
	to (utation dotained explicit etcol)		0
2	Acquisition indebtedness applicable to line 1 assets	2	2,098,041.
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	31,471.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,066,570.
6	Minimum investment return. Enter 5% of line 5	6	103,329.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certai	n
1	Minimum investment return from Part X, line 6	1	103,329.
-	Tax on investment income for 2015 from Part VI, line 5		
	1 210	l	
b		2c	1,377.
C	Distributable amount before adjustments. Subtract line 2c from line 1	3	101,952.
3		4	0.
4	Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4	5	101,952.
5		6	0.
6	Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	101,952.
7 	art VII	- 1	101,001
<u>_</u>	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	332,007.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	332,007.
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	5	59.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	331,948.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies	for the section

Part XIII Undistributed Income (see instructions)

1 Destributible amount for 2015 From Part XI, Inte? 2 Undestrobution scann, 4'my, sor of he end of 2015 a Sinter amount for 2014 only) 5 Food for prior years: 3 Excess distributions carryover, if any, to 2015. a From 2010 1 105, 386. s From 2012 1 77, 140. s From 2012 1 77, 140. s From 2012 1 77, 140. s From 2014 1 96, 887. s From 2014 1 96, 887. s From 2014 1 0 unsimply getributions for 2015 from Part XII, line 4 + 5 3 32, 0.07. a Applied to 2015, but not more than line 2a happing to unsimbated amount of prior years (Election reguered -see instructions) 1 Freated as distributions out of corp use (Election reguered -see instructions) 1 Freated as distributions out of corp use (Election reguered -see instructions) 1 Freated as distributions out of corp use (Election reguered -see instructions) 1 Freated as distributions out of corp use (Election reguered -see instructions) 1 Freated as distributions out of corp use (Election reguered -see instructions) 2 Freated as distributions out of corp use (Election reguered -see instructions) 2 Freated as distributions out of corp use (Election reguered -see instructions) 2 Freated as distributions out of corp use (Election reguered -see instructions) 2 Freated as distributions out of corp use (Election reguered -see instructions) 2 Freated as distributions out of corp use (Election reguered -see instructions) 3 Execusion 450(2) (as Kins beign to the State of t		(a) Corpus	(b) Years prior to 2014	(c) 2014	<b>(d)</b> 2015
2 Undestrocked recover, 4 any, and the worl of 2015	•		· · · · · · · · · · · · · · · · · · ·		101 952.
Secret distributions carryovery, flamy, to 2015; a From 2010	_			. =	20273320
\$ Excess destributions carryover, flam, to 2015.  \$ Excess fearbutions carryover, flam, to 2015.  \$ From 2010	-			0.	
3 Excess distributions carryover, rlany, to 2015: a From 2010	-				
3 Excess fearbutiones carryowar, flany, to 2015: a From 2010 1 105, 386. c From 2012 57, 140. d From 2014 95, 887. 1 Total of lines 32 through 6 4 Qualifying distributions for 2015 from Part XII, line 4; № \$ 332, 2, 07. a Applied to 2014, but not more than line 2a B Applied to 2014, but not more than line 2a B Applied to 2014, but not more than line 2a B Applied to 2014, but not more than line 2a B Applied to 2014, but not more than line 2a B Applied to 2015 from security as the structures of the security of the securit	g reaction prior years.		0.		
a From 2010	3 Excess distributions carryover, if any, to 2015:				
Firm 2011					
From 2012   57, 140.					
4From 2014   96 , 887     1 Total of lines 3a through e   482 , 662 .   4 Outlifying distributions for 2015 from 2014     4 Outlifying distributions for 2015 from 2014     4 Papilly III, etc. ▶ ≤ 332 , 007 .   3 Appilled to 2014, but not more than line 2a   0 .   4 Appilled to understributed income of prior years (Election required - see instructions)     4 Appilled to 2015 distributions out of Corpus     5 Excess distributions county with the semant outlines     6 Inter the net total of each Column as indicated below:   230 , 055 .   5 Excess distributions county with a notice of differency has been exceed, or on which the section 4942(a) tax has been previously assessed     5 Extent the net total of each Column as indicated below:   712 , 717 .   5 Extent the amount of prior years' undistributed momes. Subtract line 4b from line 2b   0 .   6 Enter the net total of each Column as indicated below:   712 , 717 .   7 Enter the net total of each Column as indicated below:   712 , 717 .   8 Prior years' undistributed momes. Subtract line 4b from line 2b   0 .   9 Enter the amount of prior years' (additional time 2b   0 .   10 Enter the net total of each Column as indicated below:   712 , 717 .   9 Expendence of the ex	c From 2012 57, 140.				
From 2014   96,887   170 tal of lines 3 at through E   4 (0.14) through E   4 (0.14) through E   4 (0.14) through E   4 (0.14) through E   5 (0.14) through E   4 (0.14) through E   5 (0.14) throu	dFrom 2013 62,349.				
4 Ouallying distributions for 2015 from Part XII, Im 4 № \$ 3 32 2, 007 .  a Applied to 2014, but not more than line 2a b Applied to undistributed income of nor years (Election required - see instructions)  c Treated as distributions out of corpus (election required - see instructions)  d Applied to 2015 distributions amount elements are seen structions of the more of the seen amount distributed out of corpus (election required - see instructions)  d Applied to 2015 distributions amount elements of the seen amount makes the semant distributed out of corpus (election required - see instructions)  5 Excess distributions carryowar applied to 2015  10 .  1					
4. Qualifying distributions for 2015 from Part XII, line 4: № \$ 332,007.  a Applied to 2014, but not more than line 2a  Applied to undistributed moome of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  Excess distributions carepover applied to 2015 (if an amount appears in column (d), the same amount must be destinated to 2015 (if an amount appears in column (d), the same amount must be destinated as destinated to 2015 (if an amount appears in column (d), the same amount must be destinated in a destinated to 2015 (if an amount appears in column (d), the same amount must be destinated in a destinated to 2015 (if an amount appears in column (d), the same amount must be destinated in a		482,662.			
Part XII, line 4 ► \$ 332,007. a Applied to 2014, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount eRemaining amount distributed out of corpus (Election required - see instructions) d Applied to 2015 distributable amount eRemaining amount distributed out of corpus (if an amount speeze in column (if the seam emount must be above in column tol)  Enter the net total of each column as indicated below.  230,055.  5 Excess distributions carryover applied to 2015 (if an amount appears in column (if the seam emount must be above in column tol)  Enter the amount of pror years' undistributed income for which a nobe of deficiency has been insued, or on which the section 494(2a) tax has been previously assessed  4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2016, Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2016, (Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2016, (Subtract lines 4d and 5 from line 6a  7 Amounts treated as distributions carryover from 2010 not applied on line 5 or line 7  160, 900.  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analyses of line 9:  a Excess from 2011  105, 386. b Excess from 2013  62, 387. e Excess from 2014  62, 387. e Excess from 2015  230, 055.  101, 95. e Company to the seam emount must be distributed income for 2015.  101, 900.  102, 900.  103, 900.  103, 900.  104, 900.  105, 900.  106, 900.  107, 900.  108, 900.  109.  109.  100.  100.  100.  100.  100.  100.  100.  100.  100.  100.  1	-				
A Applied to 2014, but not more than line 22 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 e Remaining amount distributed out of corpus 5 Excess destributions curpower applied to 2015 of an amount appears in column as indicated below: a Corpus Add lines 3f. 4c, and 4e Substract line 5 b Phory years' undistributed income. Subtract line 4b from line 22 Ceffets the amount of prior years' undistributed income for which a notice of deficiency has been assuad, 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 e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 A mounts 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 from line 9:  10 Analysis of line 9:  10 Excess from 2011 10 5, 386 - Excess from 2015 10 Analysis of line 9:  10 Excess from 2015 10 Analysis of line 9:  10 Excess from 2015 10 Analysis of line 9:  10 Excess from 2015 10 Analysis of line 9:  10 Excess from 2015 10 Analysis of line 9:  10 Excess from 2015 10 Analysis of line 9:  10 Excess from 2015 10 Analysis of line 9:  10 Analysis of line 9:  11 Analysis of line 9:  12 Excess from 2015 10 Analysis of line 9:  13 Analysis of line 9:  14 Excess from 2015 10 Analysis of line 9:  15 Excess from 2015 10 Analysis of line 9:  16 Excess from 2015 10 Analysis of line 9:  17 Excess from 2015 10 Analysis of line 9:  18 Excess from 2015 10 Analysis of line 9:  18 Excess from 2015 10 Analysis of line 9:  18 Excess from 2015 10 Analysis of line 9:  18 Excess from 2015 10 Analysis of line 9:  18					
b Applied to undistributed recome of prior years (Election required - see instructions) corrected a distributions out of corpus (Election required - see instructions) dapplied to 2015 distributable amount e Remaning amount distributed out of corpus 5 Excess distributions carryover applied to 2015 corpus and to 2015 corpus and to 2015 corpus and to 2016 corpus and to 2016 corpus described to 2015 corpus and to 2016 corpus corpus corpus to satisfy equirements imposed by a corpus c				0.	
Value   Circle   Compared   See instructions   Circle					
CTreated as distributions out of corpus (Election required - see instructions)   O			0.		
(Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  E emaining amount distributed out of corpus  5 Excess distributions carryver to 2016. Subtract line 40 from line 2.  Center the amount of prior years' undistributed income. Subtract line 40 from line 20  Center the amount of prior years' undistributed income for which a notice of deflicency has been seed, or on which the section 4942(a) tax has been previously assessed  Subtract line 60 from line 6b. Taxable amount - see instructions  Undistributed income for 2014. Subtract line 44 from line 2a. Taxable amount - see instructions  Undistributed income for 2015. Subtract line 44 from line 2a. Taxable amount - see instructions  Undistributed income for 2015. Subtract line 44 from line 2a. Taxable amount - see instructions  Undistributed income for 2015. Subtract line 45 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to safely requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryver from 2010 not applied on line 5 or line 7  9 Excess from 2011  105 , 386 - before sir more 2012  Excess from 2011  105 , 386 - before sir more 2014  Excess from 2014  62, 349 - dexcess from 2015  Excess from 2015  Excess from 2015  Excess from 2015  Excess from 2016	· · · · · · · · · · · · · · · · · · ·				*** ** <del>**</del> * *
E Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (in a minust appears in column (in))  6 Enter the net total of each column as indicated below:  2 Corpus Acid heads 3.4c, and 4e Subtract line 5  5 Pror years' undistributed income. Subtract line 4b from line 2b  6 Enter the amount of pror 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  e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed and 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(b)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 2010 not applied on line 5 or line 7  2 Excess from 2011  b Excess from 2012  c Excess from 2012  c Excess from 2013  d Excess from 2014  d Excess from 2014  d Excess from 2015  d Excess from 2015  d Excess from 2016  Excess from 2017  d Excess from 2018  e Excess from 2018  e Excess from 2019  e Excess from 2011  d Excess from 2015  e Ex	· ·	0.			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (in a mount applied to 3015 (in a mount applied	` '				101,952.
5 Excess distributions carryover applied to 2015 (fra amount appears in oclumn (a)) 6 Enter the nat total of each column as indicated below:  2 Corpus Add kines 31, 4c, and 4e Subtract line 5 b Priory 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) tan 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 e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(p)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9:  Excess from 2011 b Excess from 2011 c Excess from 2012 c Excess from 2012 c Excess from 2014 d Excess from 2014 e Excess from 2014 e Excess from 2014 e Excess from 2014 e Excess from 2015 e Carryover from 2015 e Excess		230,055.			
indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Frorry 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 sisued, or on which the section A942(a) tas 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 e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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 9. Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10. Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2012 c Excess from 2012 c Excess from 2013 d Excess from 2014 d Excess from 2014 e Excess from 2015 e Excess from 201	5 Excess distributions carryover applied to 2015				0.
indicated below:  a Corpus Add times 3f, 4c, and 4e Subtract time 5 b Pror y ears' 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 sisued, 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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011	(If an amount appears in column (d), the same amount must be shown in column (a) )				
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 insued, or on which the section 4942(a) tax bas 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 e Undistributed income for 2015, Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011  10 5 , 386 b Excess from 2012 c Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2014 e Excess from 2015 23 0 , 055 b					
Inter 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   G   Subtract line 6c from line 6b. Taxable amount - see instructions   O   European   O   C   C   C   C   C   C   C   C   C	· · · · · · · · · · · · · · · · · · ·	712,717.			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been susud, 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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  9 Excess distributions carryover to 2016. Subtract lines 9. a Excess from 2011  105, 386. b Excess from 2011 c Excess from 2014 c Excess from 2014 d Excess from 2014 e Excess from 2015 d Excess from 2014 e Excess from 2015 d Excess from 2015 e Excess from 2015 d Excess from 2016 e Excess from 2016 e Excess from 2017 e Excess from 2017 e Excess from 2018 e Excess from 2018 e Excess from 2019 e Excess from 2019 e Excess from 2019 e Excess from 2019 e Excess from 2011 e Excess from 2015 e Excess from 2016 e Excess from 2016 e Excess from 2016	<b>b</b> Prior years' undistributed income. Subtract				
undstributed 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 Undstributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions f Undstributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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) Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a DAnalysis of line 9: a Excess from 2011 C Excess from 2011 C Excess from 2014 C Excess from 2014 C Excess from 2015 C Excess from 2015 C Excess from 2014 C Excess from 2015 C Excess from 2015 C Excess from 2015 C Excess from 2015 C Excess from 2016 C Excess from 2017 C Excess from 2018 C Excess from 2019 C Excess fro	line 4b from line 2b		0.		
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amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2014 b Excess from 2014 c Excess from 2014 e Excess from 2015  2 3 0 , 0 5 5 .	ŀ				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  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 2 30 , 055 .			0.		
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2011	<b>)</b>			*** *******************************	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011				0.	
be distributed in 2016 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 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 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 2 30 , 055 .					
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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011	lines 4d and 5 from line 1. This amount must				
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  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011	be distributed in 2016				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8	7 Amounts treated as distributions out of				
may be required - see instructions)  8	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  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 230,055.	section 170(b)(1)(F) or 4942(g)(3) (Election				
not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  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 230,055.	may be required - see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  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 230,055.	8 Excess distributions carryover from 2010				
Subtract lines 7 and 8 from line 6a 551,817.  10 Analysis of line 9:  a Excess from 2011	not applied on line 5 or line 7	160,900.			
10 Analysis of line 9:  a Excess from 2011	9 Excess distributions carryover to 2016.				
a Excess from 2011 105,386. b Excess from 2012 57,140. c Excess from 2013 62,349. d Excess from 2014 96,887. e Excess from 2015 230,055.	Subtract lines 7 and 8 from line 6a	551,817.			
b Excess from 2012 57,140. c Excess from 2013 62,349. d Excess from 2014 96,887. e Excess from 2015 230,055.	10 Analysis of line 9:				
c Excess from 2013 62,349. d Excess from 2014 96,887. e Excess from 2015 230,055.					
d Excess from 2014 96,887. e Excess from 2015 230,055.					
e Excess from 2015 230, 055.					
	e Excess from 2015 230,055.				

	MAVERICKS F			31-17	67408 Page 10
Part XIV   Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	fation is a private operatir	ng foundation described i		4942(j)(3) or 49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	( <b>b</b> ) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					-
each year listed		ļ	,		
<b>b</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	1				
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					
<b>、</b> ,		·		† · <del>- · · · · · · · · · · · · · · · · · </del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter	<del></del>			<u> </u>	
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)					<del></del>
(3) Largest amount of support from					
an exempt organization			··		<del></del>
(4) Gross investment income	<u> </u>		6.1. 6	1 105 000	
Part XV Supplementary Info			it the foundation	nad \$5,000 or mo	ore in assets
at any time during t	ne year-see insti	uctions.)			<del></del>
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			ributions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed in	iore man \$5,000). (See s	ection 507 (a)(2).)			
MARK CUBAN					
b List any managers of the foundation wh			or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation ha	s a 10% of greater interes	SL.			
NONE	<del></del>		_ <del>,</del>		
2 Information Regarding Contribut		•			
Check here ► if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	nder other conditions, c	omplete items 2a, b, c, and	<u>d.</u>
a The name, address, and telephone num	ber or e-mail address of t	he person to whom apple	cations should be addre	ssed:	
SEE STATEMENT 9					
<b>b</b> The form in which applications should t	e submitted and information	tion and materials they sh	ould include:		
c Any submission deadlines:		<del></del>	<del></del>	<del></del>	
e miy submission deauillies.					
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kınds of institutions, or	other factors;	

Part XV Supplementary Information  Grants and Contributions Paid During the	<del></del>	Payment		
Recipient	If recipient is an individual,		Purpose of great or	<del> </del>
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADVENTIST COMMUNITY SERVICE	NONE	PUBLIC CHARITY	UNRESTRICTED - GENERAL	
GRANGER REC CENTER - 1310 W. AVENUE F GARLAND, TX 75040			PURPOSE - TORNADO RELIEF	10,341
BOYS & GIRLS CLUB OF FT WORTH 4651 RAMEY AVENUE FT WORTH, TX 76105	NONE	PUBLIC CHARITY	GENERAL PURPOSE - READING CENTER	16 516
T WORTH, TX 70103				16,516
CAFE MOMENTUM 1510 PACIFIC AVE	NONE	PUBLIC CHARITY	UNRESTRICTED GENERAL PURPOSE	
DALLAS, TX 75270				25,000
CHURCH OF FAITH - YOUTH WORLD 1121 W WHEATLAND RD	NONE	PUBLIC CHARITY	GENERAL PURPOSE - NEW BASKETBALL COURT	
DALLAS, TX 75232				39,914
CITY OF DALLAS - DALLAS POLICE	NONE	GOVERNMENTAL ENTITY	GENERAL PURPOSE - GOALS & BASKETBALL	
1400 S LAMAR DALLAS, TX 75215			EQUIPMENT	4,145
Total SEE CO	NTINUATION SHEE	T(S)	<b>▶</b> 3a	329,802
Approved for future payment				
BOYS & GIRLS CLUB OF FT WORTH 4651 RAMEY AVENUE	NONE	PUBLIC CHARITY	GENERAL PURPOSE - READING CENTER	
FT WORTH, TX 76105		1		9,927
KIDS-U DALLAS COMMUNITY LIGHT	NONE	DIBLIC CHARTMY	GENERAL PURPOSE -	
P.O. BOX 495787  GARLAND, TX 75049	NOME	CODUC CHARITI	READING CENTER	14,842
UNION GOSPEL MISSION OF TARRANT COUNTY P.O. BOX 1957	NONE	PUBLIC CHARITY	GENERAL PURPOSE - COMPUTER LAB	
FT WORTH, TX 76101		<u> </u>	<b>▶</b> 3b	800. 25,569.
	· · · · · · · · · · · · · · · · · · ·			- 000 DE (201

Part XVI-A Analysis of Income-Producing Activiti	Part XVI-A	Analysi	s of Incom	ne-Producing	<b>Activitie</b>
--	------------	---------	------------	--------------	------------------

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	7	code	701106110	
a			<u> </u>		
b			<u> </u>		
c			<u> </u>		
0			<b> </b>		
e			<u> </u>	ļ <u>.</u>	<del>_</del>
f					
g Fees and contracts from government agencies			Ĺ		
2 Membership dues and assessments			<u> </u>	<u>-</u>	
3 Interest on savings and temporary cash			۱.,	6 465	
investments			14	6,165.	
4 Dividends and interest from securities			<u> </u>		
5 Net rental income or (loss) from real estate:					
a Debt-financed property			<u> </u>		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			L		
7 Other investment income		<u> </u>			
8 Gain or (loss) from sales of assets other					
than inventory					
,	900099	9,788.	01		
10 Gross profit or (loss) from sales of inventory			01	10,950.	
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		9,788.		297,259.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	307,047.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	emp	t Purposes	
					<del></del>
Line No. Explain below how each activity for which incom			contrit	outed importantly to the accon	iplishment of
the foundation's exempt purposes (other than b	y providing 10	nas for such purposes).			
				<u> </u>	<del></del>
				<u> </u>	
523621 11-24-15				<u> </u>	Form <b>990-PF</b> (2015)

ווע	res, complete the following schedule.			
	(a) Name of organization	(b) Type of organization	(c) Description of relationship	
	N/A			
				•
Sign Here		than taxpayer) is based on all information of whether the second of the	mich preparer has any knowledge REASURER  May the HS return with the shown below X Yes	w (see instr )?
Paid	VANCE K MAULTSBY	s signature Date  5/4/	, , , , , , , , , , , , , , , , , , ,	
Prep Use	arer   Firm's name ► HUSELTON, MORGAN	& MAULTSBY P.C.	Firm's EIN ► 75-24091	112
	Firm's address ► 12221 MERIT DRIV DALLAS, TX 7525	· — •	Phone no. (972) 404	1-1010

Form **990-PF** (2015)

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No 1545-0047

Name of the organization

Employer identification number

31-1767408

Γ	DALLAS MAVERICKS FOUNDATION	31-1767408
Organization type (check	cone)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt chantable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	Rule. See instructions.
General Rule		
J	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II See instructions for determining a contributor.	•
Special Rules		
sections 509(a)( any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supports and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount EZ, line 1 Complete Parts I and II	sa, or 16b, and that received from
year, total contri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received froi butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or edificately to children or animals. Complete Parts I, II, and III	
year, contributio is checked, ente purpose. Do not	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled or here the total contributions that were received during the year for an exclusively religion complete any of the parts unless the <b>General Rule</b> applies to this organization because tible, etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box us, charitable, etc ,
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Scheduli on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its set the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name	of organization	

Employer identification number

DALLA	S MAVERICKS FOUNDATION-	-	31-1767408
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) rs Type of contribution
1	FRIENDS OF THE TRINITY STRAND TRAIL  1444 OAK LAWN AVENUE, SUITE 200  DALLAS, TX 75207	\$51,5	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
2	COCA COLA  14185 DALLAS PARKWAY, SUITE 1400  DALLAS, TX 75254	\$55,0	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
3	A. H. BELO CORP - THE DALLAS MORNING NEWS, INC  508 YOUNG STREET  DALLAS, TX 75202	\$12,3	Person X Payroll  Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
4	CLUB CORP CHARITIES, INC  3030 LBJ FREEWAY SUITE 500  DALLAS, TX 75234	\$6,8:	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
5	EMERUS - DALLAS MAVERICKS- RUN THIS TOWN 5K  8686 NEW TRAILS DRIVE, SUITE 100  THE WOODLANDS, TX 77381	\$ 25,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
6	AMICA INSURANCE 50 AMICA WAY	\$10,00	Person X Payroll Noncash (Complete Part II for
523452 10-2	LINCOLN, RI 02865	Schedule R	noncash contributions.) (Form 990, 990-EZ, or 990-PF) (2015)
	= ·=	Jenouale D	,,  \

Name of organization

Employer identification number

DALLA	S MAVERICKS FOUNDATION	31	<u>-1767408</u>
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	AA BEST BAIL BONDS  103 S. COMAL STREET  SAN ANTONIO, TX 78207	\$14,000.	Person X Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	COMMUNITIES FOUNDATION OF TEXAS  5500 CARUTH HAVEN LANE  DALLAS, TX 75225	\$14,276.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	MR. & MRS. ROBERT STANTON  11 WINDSOR RDG  FRISCO, TX 75034	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	SMITH THOMPSON SECURITY  6652 PINECREST #500  PLANO, TX 75024	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	WINGSTOP  15303 DALLAS PARKWAY #1300  ADDISON, TX 75001	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u>	BTIG, LLC  600 MONTGOMERY STREET, 6TH FLOOR  SAN FRANCISCO, CA 94111	\$ 25,000.	Person X Payroll

Name of organization

Employer identification number

### DALLAS MAVERICKS-FOUNDATION

31-1767408---

Part i	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
13	KIETH KINDER  253 LOWER WHITE OAK RD  ASHFOR, WV 25009	\$15,300.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
14	PRO PLAYERS FOUNDATION  1256 MAIN STREET, SUITE 252  SOUTHLAKE, TX 76092	\$ 45,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
15	LEVENSON & HILL LLC 717 N. HARWOOD STREET, SUITE 800 DALLAS, TX 75201	\$5,000 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions)				
(a) No.	(b) - Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		   \$	Person Payroll Payroll Noncash Complete Part II for noncash contributions )				
(a) <b>N</b> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash Complete Part II for noncash contributions )				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
523452 10-2		\$	Person Payroll Noncash (Complete Part II for noncash contributions) 990, 990-EZ, or 990-PF) (2015)				

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization

Employer identification number

### DALLAS MAVERTCKS FOUNDATION

31-1767408

Part II	Noncash Property (see instructions) Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
13	CAN-AM (ATV) VEHICLE		
<del></del>			02/26/16
(a) No. from Part I	. (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

,					
Schedule B	8 (Form 990, 990-EZ, or 990-PF) (2015)				Page 4
Name of org					Employer identification number
DALLAS	S-MAVERICKS FOUNDATION				31-1767408
Part III	Exclusively religious, charitable, etc., con- the year from any one contributor. Complete completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	columns (a) through (e) and the folions, charitable, etc., contributions of \$1,000	llowing line	entry, For organizations	\$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desci	ription of how gift is held
-		(e) Transfer of g	gift		
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of trar	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desci	ription of how gift is held
		(e) Transfer of g	jift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tran	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	ription of how gift is held
		(e) Transfer of g	uift		
	Transferee's name, address, a			elationship of tran	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	iption of how gift is held

Part XV Supplementary Information		····		<del></del>
3 Grants and Contributions Paid During the		<del></del>		
Recipient	If recipient is an individual, show any relationship to any foundation manager	status of	Purpose of grant or contribution	- Amount
Hambard address (Name of Sections)	or substantial contributor	recipient		
CITY OF WEST - PARKER'S PARK	NONE	GOVERNMENTAL	GENERAL PURPOSE -	
1404 STILLMEADOW DR		ENTITY	BASKETBALL COURT	
WEST, TX 76691				30,000
		DUDY TO CUID I WIL	TOWN DOWN TOWN OF THE PARTY OF	
CROSSROADS CHURCH	NONE	PUBLIC CHARITI	UNRESTRICTED - GENERAL PURPOSE - TORNADO	
7900 CHIESA ROAD ROWLETT, TX 75089			RELIEF	13,566
ROWLETT, TA 75005				13,300
DALLAS HOLOCAUST MUSEUM	NONE	PUBLIC CHARITY	UNRESTRICTED GENERAL	
211 N RECORD ST #100			PURPOSE	
DALLAS, TX 75202				25,000
FIRST UNITED METHODIST CHURCH OF	NONE	PUBLIC CHARITY	UNRESTRICTED - GENERAL	
ROWLETT			PURPOSE - TORNADO	
4405 MAIN STREET		+	RELIEF	
ROWLETT, TX 75088		<del> </del>		23,521
DOGULO ON THEIRIG	NONE	DUDITO CUADITA	UNRESTRICTED GENERAL	
FOCUS ON TEENS 3131 MCKINNEY AVE, STE 600	NONE	FOBILC CHARILI	PURPOSE	
DALLAS, TX 75204				25,000
. COADIAND	NONE	PUBLIC CHARITY		
GOOD SAMARITANS OF GARLAND 214 N. 12TH STREET	NONE	PUBLIC CHARITI	BEEMER - 04/18/17	
GARLAND, TX 75040		<u> </u>	02:01PM WORKSHEET	
			PRIVATE FOUNDATION	16,222
KIDS-U DALLAS COMMUNITY LIGHT	NONE	PUBLIC CHARITY	GENERAL PURPOSE -	
PO BOX 495787 GARLAND, TX 75049			READING CENTER	2,158
METROCREST SERVICES INC	NONE	PUBLIC CHARITY	UNRESTRICTED GENERAL	
13801 HUTTON DR #150			PURPOSE	
FARMERS BRANCH, TX 75234				25,000
DED ONE ICH EDNICHMICH ECHANIMICH	NONE	DIIRI.TO OUNDIMU	TINDESTRICTED - COMPONT	
RED OAK ISD EDUCATION FOUNDATION P.O. BOX 9000	NONE	FUBLIC CHARITY	UNRESTRICTED - GENERAL PURPOSE - TORNADO	
RED OAK, TX 75154			RELIEF	25,000
RONALD MCDONALD HOUSE OF DALLAS	NONE	PUBLIC CHARITY	GENERAL PURPOSE - VAN	
4707 BENGAL STREET	'		WRAP	
DALLAS, TX 75235				2,165
Total from continuation sheets				233,886

Part XV   Supplementary Information				
3 Grants and Contributions Paid During the Y	If recipient is an individual,	1	1	
Recipient  Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	any foundation manager or substantial contributor	recipient		
		•		
M WRIGHT FOUNDATION	NONE	PUBLIC CHARITY	GENERAL PURPOSE -	
9213 SOVEREIGN ROW			CHRISTMAS PARTY FOR	
DALLAS, TX 75247			LOW INCOME FAMILIES	10,000
SHARING LIFE	NONE		UNRESTRICTED - GENERAL	
3544 EMPORIUM CIRCLE		•	PURPOSE - TORNADO	11 177
MESQUITE, TX 75150			RELIEF	11,172
CYCLAN C WOMEN NODEN MENAC	VONE	DUDI IC CUADIMY	UNRESTRICTED GENERAL	
SUSAN G KOMEN NORTH TEXAS	NONE	PUBLIC CHARITI	PURPOSE	
PO BOX 261730 PLANO, TX 75026			PURPOSE	5,155
UNION GOSPEL MISSION OF TARRANT	NONE	PUBLIC CHARITY	GENERAL PURPOSE -	
COUNTY			COMPUTER LAB	
PO BOX 1957				
FT WORTH, TX 76101				9,927
UDBOOM DALLAC THO	NONE	DUDI TO CUADIMY	GENERAL PURPOSE - NEW	
UPTOWN DALLAS, INC. 3600 MCKINNEY AVENUE, #210	NONE	PUBLIC CHARITI	BASKETBALL COURT	
DALLAS, TX 75204			BASKETBALLI COURT	10,000
DADDAD, IA 73201				
Total from continuation sheets	<u> </u>	L	<u> </u>	

FORM 990-PF	INTEREST	ON SAVING	S AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE				(A) REVENUE ER BOOKS	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
INTEREST INC	OME			6,165.		6,165.		
TOTAL TO PAR	T I, LINE	3	_	6,165.		6,165.		

FORM 990-PF	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10	S	STATEMENT 2
INCOME			
1. GROSS RECEIPTS		20,117	
3. LINE 1 LESS LINE 2	NCES		20,117
	(LINE 15)	9,167	10,950
6. OTHER INCOME			
7. GROSS INCOME (ADD I	LINES 5 AND 6)		10,950
COST OF GOODS SOLD		-	
8. INVENTORY AT BEGINA 9. MERCHANDISE PURCHAS 10. COST OF LABOR	SED	7,912	
11. MATERIALS AND SUPPI 12. OTHER COSTS 13. ADD LINES 8 THROUGH		1,255	9,167
14. INVENTORY AT END OF 15. COST OF GOODS SOLD	F YEAR (LINE 13 LESS LINE 14)		9,167

FORM 990-PF COST	OF GOODS S	OLD - OTHER C	OSTS	STATEMENT 3	
DESCRIPTION				AMOUNT	
CREDIT CARD FEES				1,255.	
TOTAL OTHER COSTS			_ _	1,255.	
FORM 990-PF OTHER INCOME				STATEMENT 4	
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS		646,639.	0.		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	646,639.	0.		
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,450	. 245	•	2,205.	
TO FORM 990-PF, PG 1, LN 16B	2,450	. 245	•	2,205.	
FORM 990-PF	TA	XES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
SECTION 4940 EXCISE TAX ON INVESTMENT INCOME	76	. 0	•	0.	
TO FORM 990-PF, PG 1, LN 18	76	. 0	•	0.	
=				<del>=</del> = = = = = = = = = = = = = = = = = =	

FORM 990-PF	OTHER EXPENSES				STATEMENT 7			
DESCRIPTION	(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES		
MAVS BALL 2016- A BLUE TIE AFFAIR 50/50 RAFFLE - SPECIAL EVENT	290,321. 66,386.		0.			0.		
TO FORM 990-PF, PG 1, LN 23	356,707.		0.			0.		
FORM 990-PF PART VIII - TRUSTEES	LIST OF OF			ORS	STAT	EMENT 8		
NAME AND ADDRESS		LE AND HRS/WK		IPEN- 'ION	EMPLOYEE BEN PLAN CONTRIB			
FLOYD JAHNER 2909 TAYLOR STREET DALLAS, TX 75226-1909	PRESIDENT 1.00		0.	0.	0.			
CHERYL KARALLA 2909 TAYLOR STREET DALLAS, TX 75226-1909	SECRETARY 1.00			0.	0.	0.		
BRIAN CUBAN 2909 TAYLOR STREET DALLAS, TX 75226-1909	DIRECTOR 1.00			0.	0.	0.		
JEFF CUBAN 8530 JOURDAN WAY DALLAS, TX 75225-3214	DIRECTOR 1.00			0.	0.	0.		
KIM CUBAN 8530 JOURDAN WAY DALLAS, TX 75225-3214	DIRECTOR 1.00			0.	0.	0.		
MARK CUBAN 5424 DELOACHE AVENUE DALLAS, TX 75220-2217	DIRECTOR 1.00			0.	0.	0.		
TIFFANY CUBAN 5424 DELOACHE AVENUE DALLAS, TX 75220-2217	DIREC 1	TOR .00		0.	0.	0.		

DALLAS MAVERICKS FOUNDATION			31-1	767408
GRETCHAN MINYARD WILLIAMS 12221 CREEK FOREST DRIVE DALLAS, TX 75230-2336	DIRECTOR 1.00	0.	0.	0.
DONNA CARLISLE 3925 GREENBRIER DRIVE DALLAS, TX 75225-5405	DIRECTOR 1.00	0.	0.	0.
RONNIE FAUSS 2909 TAYLOR STREET DALLAS, TX 75226-1909	VICE PRESIDEN 1.00	T/TREASURER 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	5, PART VIII	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DALLAS MAVERICKS FOUNDATION, ATTN: FOUNDATION GRANT APPLICATION 2909 TAYLOR STREET DALLAS, TX 75226

TELEPHONE NUMBER

214-747-6287

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHMENT B

ANY SUBMISSION DEADLINES

SUBMISSIONS MUST BE POSTMARKED BY JUNE 30 OF EACH YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE ATTACHMENT C