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# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

# 2009

Department of the Treasury  
Internal Revenue Service

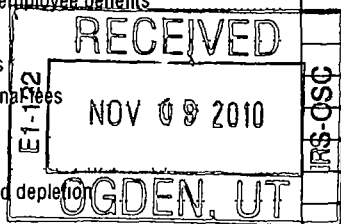
**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**G** Check all that apply:  Initial return,  Amended return,  Initial return of a former public charity,  Address change,  Final return,  Name change

Use the IRS label. Otherwise, print or type See Specific Instructions.	Name of foundation <b>MATTEL CHILDREN'S FOUNDATION</b> Number and street (or P O box number if mail is not delivered to street address) Room/suite <b>333 CONTINENTAL BLVD</b> City or town, state, and ZIP code <b>EL SEGUNDO, CA 90245</b>	<b>A</b> Employer identification number <b>95-3263647</b> <b>B</b> Telephone number <b>(310) 252-3630</b>
<b>H</b> Check type of organization	<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)	<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
	▶ \$ <b>230,673.</b> (Part I, column (d) must be on cash basis)	
<b>E</b> If exemption application is pending, check here	<input type="checkbox"/>	
<b>D 1</b> Foreign organizations, check here	<input type="checkbox"/>	
<b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation	<input type="checkbox"/>	
<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here	<input type="checkbox"/>	
<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	<input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received	2,308,476.		N/A	
<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
<b>3</b> Interest on savings and temporary cash investments				
<b>4</b> Dividends and interest from securities				
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
<b>b</b> Gross sales price for all assets on line 6a				
<b>7</b> Capital gain net income (from Part IV, line 2)		0.		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold				
<b>c</b> Gross profit or (loss)				
<b>11</b> Other income				
<b>12</b> Total. Add lines 1 through 11	2,308,476.	0.		
<b>13</b> Compensation of officers, directors, trustees, etc	0.	0.		0.
<b>14</b> Other employee salaries and wages				
<b>15</b> Pension plans, employee benefits				
<b>16a</b> Legal fees				
<b>b</b> Accounting fees				
<b>c</b> Other professional fees				
<b>17</b> Interest				
<b>18</b> Taxes				
<b>19</b> Depreciation and depletion				
<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings				
<b>22</b> Printing and publications				
<b>23</b> Other expenses <span style="float: right;">STMT 1</span>	58,328.	0.		58,328.
<b>24</b> Total operating and administrative expenses Add lines 13 through 23	58,328.	0.		58,328.
<b>25</b> Contributions, gifts, grants paid	2,250,148.			2,635,328.
<b>26</b> Total expenses and disbursements. Add lines 24 and 25	2,308,476.	0.		2,693,656.
<b>27</b> Subtract line 26 from line 12				
<b>a</b> Excess of revenue over expenses and disbursements	0.			
<b>b</b> Net investment income (if negative, enter -0-)		0.		
<b>c</b> Adjusted net income (if negative, enter -0-)			N/A	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	93,328.	42,933.	42,933.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable	710,776.	187,740.	187,740.
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings and equipment basis				
Less accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis				
Less accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers)	804,104.	230,673.	230,673.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	804,104.	230,673.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	804,104.	230,673.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		0.	
	25 Temporarily restricted		0.	
	26 Permanently restricted		0.	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	0.	0.		
31 Total liabilities and net assets/fund balances	804,104.	230,673.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	0.
2 Enter amount from Part I, line 27a	2	0.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	0.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	0.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	4,217,001.	153,033.	27.556155
2007	3,978,090.	205,667.	19.342384
2006	4,421,864.	306,370.	14.433084
2005	4,169,530.	352,564.	11.826307
2004	5,962,015.	5,962,015.	1.000000
2	Total of line 1, column (d)		74.157930
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		14.831586
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5		175,138.
5	Multiply line 4 by line 3		2,597,574.
6	Enter 1% of net investment income (1% of Part I, line 27b)		0.
7	Add lines 5 and 6		2,597,574.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		2,693,656.

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

Table with 11 rows for excise tax calculations. Includes sub-sections 6a-6d for credits and payments. Total tax due is 0.00.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, unrelated business income, and substantial contributors. Most 'Yes' boxes are checked.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.MATTEL.COM/ABOUT-US/PHILANTHROPY
14 The books are in care of LAURA MITCHELL Telephone no 310-252-2000
Located at 333 CONTINENTAL BLVD., EL SEGUNDO, CA ZIP+4 90245
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A

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) Transfer any income or assets to a disqualified person (or make any of 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 or to employ the official for a period after termination of government service, if terminating within 90 days )
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?
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
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 2009 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 2009.)
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 2009?

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No  
 N/A

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included 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 devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000  0

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

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
3 All other program-related investments. See instructions	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	177,805.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	177,805.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	177,805.
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	2,667.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	175,138.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	8,757.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	8,757.
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	8,757.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	8,757.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	8,757.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,693,656.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,693,656.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,693,656.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				8,757.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	5,961,908.			
b From 2005	4,169,530.			
c From 2006	4,421,864.			
d From 2007	3,967,807.			
e From 2008	4,209,349.			
f Total of lines 3a through e	22,730,458.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$	2,693,656.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				8,757.
e Remaining amount distributed out of corpus	2,684,899.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	25,415,357.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	5,961,908.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	19,453,449.			
10 Analysis of line 9				
a Excess from 2005	4,169,530.			
b Excess from 2006	4,421,864.			
c Excess from 2007	3,967,807.			
d Excess from 2008	4,209,349.			
e Excess from 2009	2,684,899.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

**SEE STATEMENT 4**

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

**c** Any submission deadlines

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

**Part XV** Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT A				2,635,328.
<b>Total</b>				▶ 3a 2,635,328.
b Approved for future payment SEE STATEMENT B				65,000.
<b>Total</b>				▶ 3b 65,000.





**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2009**

Name of the organization

MATTEL CHILDREN'S FOUNDATION

Employer identification number

95-3263647

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

**MATTEL CHILDREN'S FOUNDATION**

**95-3263647**

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MATTEL, INC.  333 CONTINENTAL BLVD  EL SEGUNDO, CA 90245	\$ 2,308,476.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990-PF	OTHER EXPENSES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SCHOLARSHIP MANAGEMENT FEES	58,328.	0.		58,328.	
TO FORM 990-PF, PG 1, LN 23	58,328.	0.		58,328.	

FOOTNOTES

STATEMENT 2

FORM 990-PF, PART I:  
 IN-KIND SERVICES IN THE AMOUNT OF \$109,114 WERE PROVIDED TO  
 MATTEL CHILDREN'S FOUNDATION IN 2009.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 3  
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEIDRE LIND 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECTOR 12.50	0.	0.	0.
CARY DICKSON 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0.50	0.	0.	0.
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0.50	0.	0.	0.
ALAN KAYE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE CHAIRMAN & PRESIDENT 0.50	0.	0.	0.
LISA MARIE BONGIOVANNI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0.50	0.	0.	0.
DIANNE DOUGLAS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0.50	0.	0.	0.
CLARA WONG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREASURER 0.50	0.	0.	0.
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST. SEC 0.50	0.	0.	0.
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY/BOARD MEMBER 0.50	0.	0.	0.
VERONICA D'ANNIBALE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY 0.50	0.	0.	0.
TOM DEBROWSKI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0.50	0.	0.	0.

TONY DIMICHELE  
333 CONTINENTAL BLVD  
EL SEGUNDO, CA 90245

BOARD MEMBER  
0.50

0. 0. 0.

RICHARD DICKSON  
333 CONTINENTAL BLVD  
EL SEGUNDO, CA 90245

BOARD MEMBER  
0.50

0. 0. 0.

TIM KILPIN  
333 CONTINENTAL BLVD  
EL SEGUNDO, CA 90245

BOARD MEMBER  
0.50

0. 0. 0.

RAY GREGER  
333 CONTINENTAL BLVD  
EL SEGUNDO, CA 90245

BOARD MEMBER  
0.50

0. 0. 0.

DAVID ALLMARK  
333 CONTINENTAL BLVD  
EL SEGUNDO, CA 90245

BOARD MEMBER  
0.50

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 4

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MATTEL CHILDREN'S FOUNDATION  
333 CONTINENTAL BLVD  
EL SEGUNDO, CA 90245

TELEPHONE NUMBER

310-252-3630

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS WILL ONLY BE ACCEPTED WHEN SUBMITTED ELECTRONICALLY USING THE ONLINE APPLICATION FORM AVAILABLE AT WWW.MATTEL.COM/ABOUT\_US/PHILANTHROPY FOLLOWING THE TIMELINE AS NOTED ON THE WEBSITE. APPLICATIONS FOR INTERNATIONAL ORGANIZATIONS SERVING CHILDREN IN NEED ARE ACCEPTED BY INVITATION ONLY. APPLICATIONS MUST INCLUDE PROGRAM BUDGET, CERTIFICATION OF CHARITABLE STATUS, AND A CURRENT LIST OF THE ORGANIZATION'S BOARD OF DIRECTORS. DETAILS FOR ALL PROGRAMS, INCLUDING INTERNATIONAL AND DOMESTIC GRANTS, ARE AVAILABLE AT: WWW.MATTEL.COM/ABOUT\_US/PHILANTHROPY.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE CONSIDERED YEAR ROUND, FROM JANUARY 1 - DECEMBER 31

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION'S FOCUS IS TO MAKE A MEANINGFUL DIFFERENCE, ONE CHILD AT A TIME BY SUPPORTING CHARITABLE ORGANIZATIONS THAT DIRECTLY SERVE CHILDREN IN NEED. NO AWARDS WILL BE MADE FOR:

- ENDOWMENTS
- INDIVIDUALS
- RELIGIOUS, FRATERNAL, POLITICAL, SOCIAL OR VETERANS ORGANIZATIONS
- LABOR GROUPS
- ADVERTISING

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<u>Payee Organization</u>	<u>Amount</u>	<u>Tax Status</u>
<i>Grant Purpose/Project Title</i>		
<b>The Aaron Diamond AIDS Research Center</b> 455 First Avenue New York, NY 10016 <i>Support of AIDS research related to youth</i>	\$ 15,000	Public Charity
<b>A.C. Hogar Bambi Venezuela</b> Av. Lic. Sanz San Bernardino, Caracas, Venezuela <i>Care for orphaned and abandoned children</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Aldeas Infantiles SOS Chile</b> Los Leones 382 Oficina 501 Providencia Santiago de Chile <i>Playgrounds for children</i>	\$ 25,000	Expenditure Responsibility Attached
<b>Asociacion Civil Centro Lekotek</b> Moreno 431, Third Floor Postal Code 1091 Buenos Aires, Argentina <i>Playground for children with special needs</i>	\$ 25,000	Expenditure Responsibility Attached
<b>Association of Y.R.J.S. Handicapped Children's Home</b> TBP 3730 & 3731 Jalan Belimbing, Ladang Chip Joo 1000 Bukit Tengah Bukit Mertajam, Penang, Malaysia <i>Purchase of home for handicapped children</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Boys &amp; Girls Clubs Of Broward County</b> 877 NW 61st Street Fort Lauderdale, FL 33309 <i>Keep It Simple Snack (KISS) Program</i>	\$ 2,500	Public Charity
<b>Boys and Girls Clubs of America</b> 1275 Peachtree Street NE Atlanta, GA 30309 <i>General operating support</i>	\$ 15,000	Public Charity
<b>Boys and Girls Clubs of America</b> 1275 Peachtree Street NE Atlanta, GA 30309 <i>General operating support</i>	\$ 15,000	Public Charity

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<b>Boys and Girls Club of Mexico</b> Antares #27 Fracc Moreno C.P. 22640 Tijuana, B.C. Mexico <i>No Kid Left Behind</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Brunswick School</b> 100 Maher Avenue Greenwich, CT 06830 <i>General operating</i>	\$ 10,000	Public Charity
<b>Buzzi Milan Children's Hospital</b> OBM Onlus c/o Buzzi Hospital Via Castelvetro, 32 Italy <i>Friends of Humor program</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Casa da Paz</b> Rua Caminho Célio José de Paulo 142 - Bairro da Flórida II CEP: 06900-000 - Embu-Guaçu/SP - Brazil <i>Youth center activities</i>	\$ 45,000	Expenditure Responsibility Attached
<b>Chankajorn Promotion and Production House co., Ltd</b> 53/300 M.5 <i>Chaengwattana Road, Bang Talad</i> Pakkret District Nonthaburi 11120 Thailand <i>Expansion of schools to rural children</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Children Affected by AIDS Foundation</b> 6033 West Century Blvd., Suite 260 Los Angeles, CA 90046 <i>Expand support of CAAF internationally to affected children orphaned by AIDS in Latin America and Caribbean</i>	\$ 185,000	Public Charity
<b>Children for a Better World</b> Nikolaistr. 7 80802 Muenchen <i>Help hungry children</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Children's Institute, Inc.</b> 711 S. New Hampshire Avenue Los Angeles, CA 90005 <i>Baby Talk Baby Read</i>	\$ 5,000	Public Charity
<b>Corporacion Dia del Nino</b> Calle 97 N 60D-6 Barrio Los Andes Bogota, Colombia <i>NAVES artistic library</i>	\$ 25,000	Expenditure Responsibility Attached
<b>Crisis Nursery Inc</b> 2334 East Polk Street Phoenix, AZ 85259 <i>Children's Shelter Program</i>	\$ 2,500	Public Charity

Mattel Children's Foundation  
 \*EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<b>Fraternidad sin Fronteras</b> <i>Av. Canal Nacional 1057</i> <i>Villa Quietud, Coyoacan</i> <i>C.P. 04690 Mexico</i> <i>Orphanage for abandoned children with mental disabilities</i>	\$ 25,000	Expenditure Responsibility Attached
<b>The Fund For Public Schools Inc</b> <i>52 Chambers Street, Room 305</i> <i>New York, NY 10007</i> <i>Elementary School Music Appreciation</i>	\$ 10,000	Public Charity
<b>The Fund For Public Schools Inc</b> <i>52 Chambers Street, Room 305</i> <i>New York, NY 10007</i> <i>Elementary School Music Appreciation</i>	\$ 10,000	Public Charity
<b>Fundacion Dar Amor/Fundamor Bogota</b> <i>Carrera 15 No. 81</i> <i>30 Of. 303</i> <i>Bogota D.C. Colombia</i> <i>National Network of Boys, Girls and Teenagers who</i> <i>live with HIV/AIDS</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Fundacja Speinionych Marzen</b> <i>ul. Nowogrodzka 6A/22</i> <i>00-513 Warszawa</i> <i>Poland</i> <i>Assist children with Cancer</i>	\$ 25,000	Expenditure Responsibility Attached
<b>Ghiberti Foundation</b> <i>1100 California Street</i> <i>San Francisco, CA 94108</i> <i>general operating support</i>	\$ 15,000	Public Charity
<b>Guangdong Charity Federation</b> <i>111 Yuehua Road</i> <i>Guangzhou 510030</i> <i>China</i> <i>Children welfare foundation</i>	\$ 25,000	Expenditure Responsibility Attached
<b>Guangdong Charity Federation</b> <i>111 Yuehua Road</i> <i>Guangzhou 510030</i> <i>China</i> <i>Children welfare foundation</i>	\$ 100,000	Expenditure Responsibility Attached
<b>Happy Angel - Shanghai Charity Federation</b> <i>6F, No. 88 Zhizaoju Road</i> <i>Shanghai P.R. China</i> <i>Rural teacher training</i>	\$ 25,000	Expenditure Responsibility Attached

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<b>High Rocks Educational Corporation</b> HC 64 Box 438 Hillsboro, WV 24946 <i>Bridge program for at-risk girls</i>	\$ 15,000	Public Charity
<b>Impact India Foundation</b> Nhava House 65, Maharshi Karve Road Marine Lines, Mumbai 400 002, India <i>Various services to school children</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Institute of International Education</b> Dunnigan, Naoko West Coast Center 530 Bush Street San Francisco, CA 94108 <i>2010-2011 Scholarship Program</i>	\$ 177,828	Public Charity
<b>International Yehudi Menuhin Foundation aisbl</b> 61 chaussée de la Hulpe B-1180 Brussels, Belgium <i>Environment education for youth</i>	\$ 20,000	Expenditure Responsibility Attached
<b>Kids Help Phone</b> 300-439 University Avenue Toronto, Ontario Canada M5G 1Y8 <i>Student Ambassador Training Program</i>	\$ 20,000	Expenditure Responsibility Attached
<b>L.A.'s BEST (Better Educated Students for Tomorrow)</b> 200 North Main St., Suite 700 Los Angeles, CA 90012 <i>After-school enrichment in schools</i>	\$ 15,000	Public Charity
<b>LA SCORES</b> 3685 Motor Ave. Suite 110 Los Angeles, CA 90034 <i>Literacy and physical fitness programs for Disadvantaged youth</i>	\$ 5,000	Public Charity
<b>Lastenklainikoiden Kummit ry            Barnklinikers Faddraf rf</b> Vattuniemenkatu 23 A 00210 Helsinki Finland <i>Near infrared spectroscopy for children's hospital</i>	\$ 25,000	Expenditure Responsibility Attached
<b>Los Angeles Children's Chorus</b> 585 E. Colorado Blvd. Pasadena, CA 91101 <i>CORE program of choral music education and performance for children</i>	\$ 10,000	Public Charity

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<b>Los Angeles Children's Chorus</b> 585 E. Colorado Blvd. Pasadena, CA 91101 <i>CORE program of choral music education and performance for children</i>	\$	10,000	Public Charity
<b>Los Angeles Regional Foodbank</b> 1734 E. 41st Street Los Angeles, CA 90058-1502 <i>General operating support</i>	\$	2,500	Public Charity
<b>Make A Wish Foundation of America</b> 3550 North Central, Suite 300 Phoenix, AZ 85012 <i>Wishes for kids with life-threatening illnesses</i>	\$	25,000	Public Charity
<b>Make-A-Wish Foundation International</b> 3550 North Central, Suite 1020 Phoenix, AZ 85012 <i>Wishes for kids with life-threatening illnesses</i>	\$	100,000	Public Charity
<b>Make A Wish Foundation of Japan</b> Ichibancho Tokyu Bldg. 7F 21 Ichibancho 102-0082 Japan <i>Wishes for kids with life-threatening illnesses</i>	\$	25,000	Expenditure Responsibility Attached
<b>Mattel Children's Hospital UCLA</b> 10945 Le Conte Avenue, Suite 3132 Box 951784 Los Angeles, CA 90095-1784 <i>Nano-pediatrics</i>	\$	250,000	Public Charity
<b>Me2 Club</b> 1a Park House 17 Headley Road Woodley Berkshire RG5 4JB ENGLAND <i>Youth with special needs</i>	\$	20,000	Expenditure Responsibility Attached
<b>Megan Furth Academy</b> 2445 Pine Street San Francisco, CA 94115 <i>Scholarships for low-income students</i>	\$	15,000	Public Charity
<b>Montessori Kindergarten Elementary Learning Foundation</b> 24 Tompa u. Budapest 1214 Hungary <i>Education for children with disabilities</i>	\$	25,000	Expenditure Responsibility Attached

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<b>Mychal's Learning Place</b> 11901 Acacia Ave Hawthorne, CA 90250 <i>Programs for children with special needs</i>	\$	2,500	Public Charity
<b>National Association of Children's Hospitals and Related Institutions</b> 401 Wythe Street Alexandria, VA 22314 <i>Childhood obesity prevention</i>	\$	112,500	Public Charity
<b>Northside Center for Child Development</b> 1301 Fifth Avenue New York, NY 10029 <i>General operating support</i>	\$	5,000	Public Charity
<b>Northside Center for Child Development</b> 1301 Fifth Avenue New York, NY 10029 <i>General operating support</i>	\$	15,000	Public Charity
<b>Peninsula Education Foundation</b> P.O. Box 2632 Palos Verdes Peninsula, CA 90274 <i>General operating support</i>	\$	5,000	Public Charity
<b>Pertubuhan Rumah Kebajikan Seri Cahaya</b> 7137 Mk. 12, Permatang Damar Laut 11960 Batu Maung Penang, Malaysia <i>Purchase van for transportation of kids</i>	\$	25,000	Expenditure Responsibility Attached
<b>Playright Children's Play Association</b> 18 A. Block F, 3 Lok Man Road Chai Wan Hong Kong <i>Enriching playtime for disadvantaged kids</i>	\$	25,000	Expenditure Responsibility Attached
<b>Pratham USA</b> 5890 Point West Drive Houston, TX 77036 <i>General operating support</i>	\$	10,000	Public Charity
<b>SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO</b> 824 E 6th St San Bernardino, CA 92410 <i>General operating funds for program support</i>	\$	2,500	Public Charity
<b>Save the Children</b> 54 Wilton Road Westport, CT 06880 <i>Early Steps to School Success in U.S., El Salvador and the Philippines</i>	\$	350,000	Public Charity

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement A**  
**2009 Grants Paid**

<b>Save the Children</b> 54 Wilton Road Westport, CT 06880 <i>General operating support</i>	\$ 15,000	Public Charity
<b>The School of American Ballet</b> 70 Lincoln Center Plaza New York, NY 10023 <i>Scholarship program</i>	\$ 5,000	Public Charity
<b>Second Stage Theatre</b> 307 West 43rd Street New York, NY 10036 <i>Education programs for disadvantaged youth</i>	\$ 10,000	Public Charity
<b>Special Olympics</b> 1133 19th Street, 12th Floor Washington DC, 20036-3604 <i>Young Athletes and SO Get Into It programs</i>	\$ 450,000	Public Charity
<b>Stichting Kinderen Kankervrij</b> Hortensialaan 46 1185 EE Amstelveen Netherlands <i>Youth cancer research</i>	\$ 20,000	Expenditure Responsibility Attached
<b>UCLA Foundation</b> Rhonda Fleming Mann Resource Center 200 UCLA Medical Plaza, #502 Los Angeles, CA 90095 <i>Youth cancer treatment research</i>	\$ 10,000	Public Charity
<b>Vermont Academy</b> P.O. Box 500 Saxtons River, VT 05154 <i>Performing arts for youth</i>	\$ 5,000	Public Charity
<b>The Waverly School</b> 67 West Bellevue Drive Pasadena, CA 91105 <i>Sports programs</i>	\$ 5,000	Public Charity
<b>The Waverly School</b> 67 West Bellevue Drive Pasadena, CA 91105 <i>Sports programs</i>	\$ 5,000	Public Charity
<b>Wildlife Conservation Society</b> 2300 Southern Blvd. Bronx, NY 10640 <i>Youth education</i>	\$ 5,000	Public Charity

Mattel Children's Foundation

EIN: 95-3263647

Form 990-PF, Part XV

**Statement A**

**2009 Grants Paid**

<b>Yayasan Sarana Pengembangan Kota</b>	\$	25,000	Expenditure Responsibility Attached
Info Plaza, JL Ki Hajar Kewantara No. 69-71 Jakarta Education Park Kota Kababeka Cikarang Baru Bekasi 17550 Indonesia <i>Elementary school renovation</i>			

<b>University of Houston</b>	\$	2,500	
4800 Calhuon Rd. Houston, TX 77004 <i>General operating support</i>			

<b>Cash Grand Total</b>	<u>\$</u>	<u>2,635,328</u>	
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Plus Matching Gifts paid to JK, Group Inc.	\$	215,754	
Plus Grants Approved in 2009 paid in 2010	\$	65,000	(See Statement B)
Misc Grant Expense Paid in 2009	\$	394	
Less Grants Approved in 2008 paid in 2009	\$	(472,500)	
Less IIE Grants Approved in 2008, paid in 2009	\$	(177,828)	
Less Reversal of IIE Scholarship	\$	(16,000)	
<b>Total 2009 Grant Expenses</b>	<u>\$</u>	<u>2,250,148</u>	

Mattel Children's Foundation  
 EIN: 95-3263647  
 Form 990-PF, Part XV  
**Statement B**  
**2009 Grants Approved for Future Payment**

<u>Payee Organization</u>	<u>Amount</u>	<u>Tax Status</u>
<i>Grant Purpose/Project Title</i>		
<b>PAID OUT IN 2010</b>		
<b>Cathedral School for Boys</b> 1275 Sacramento Street San Francisco, CA 94018 <i>Scholarship for low-income students</i>	\$7,500	Public Charity
<b>Children's Heart Foundation</b> c/o Patient Resource Centre G/F Main Block Grantham Hospital Hong Kong <i>Purchase Ambulatory Electrocardiographic Monitoring System</i>	\$20,000	Expenditure Responsibility Attached
<b>Katherine Delmar Burke School</b> 7070 California Street San Francisco, CA 94121-1798 <i>General operating support</i>	\$7,500	Public Charity
<b>Yayasan Sarana Pengembangan Kota</b> Info Plaza, JL Hajar Dewantara No. 69-71 Jakarta Education Park Kota Jababeka Cikarang Baru Bekasi 17550 Indonesia <i>Elementary school renovation</i>	\$20,000	Expenditure Responsibility Attached
<b>Northside Center for Child Development</b> 1301 Fifth Avenue New York, NY 10029 <i>General operating support</i>	\$10,000	Public Charity
	<u>\$65,000</u>	

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** A.C. Hogar Bambi Venezuela  
Av. Lic. Sanz  
San Bernardino  
Caracas, Venezuela

**(2) Date Paid in Current Tax Year:** \$20,000 paid on September 24, 2009

**(3) Total Paid:**

\$20,000 paid on September 24, 2009.

**(4) Purpose:** Grant funds will be used for care for orphaned and abandoned children.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Aldeas Infantiles SOS Chile  
Los Leones 382  
Office 501  
Santiago  
Chile 8340422

**(2) Date Paid in Current Tax Year:** \$25,000 paid on April 22, 2009

**(3) Total Paid:**

\$25,000 paid on April 22, 2009

**(4) Purpose:** Grant funds will be used to support the playgrounds for children that contribute to their development.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Asociacion Civil Centro Lekotek  
Moreno 431, Third Floor  
Postal Code 1091  
Buenos Aires City, Argentina

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 16, 2009

**(3) Total Paid:**

\$ 25,000 paid on January 16, 2009

**(4) Purpose:** Grant funds will be used to create a playground for the integration of disabled children.

**(5) Amount of Grant Spent by Grantee:** Not Available.

**(6) Diversion:**

To Grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Association Y.R.J.S. Handicapped Children's Home  
TBP 3730 & 3731, Jalan Belimbing  
Ladang Chip Joo  
1000 Bukit Tengah  
Bukit Mertajam  
Penang, Malaysia

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 17, 2009

**(3) Total Paid:**

\$20,000 paid on December 17, 2009

**(4) Purpose:** Funds are to be used to purchase a home for handicapped children.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Club de Ninos y Ninas de Mexico A.C.  
Antares Elote No. 27  
Fracc. Moreno C.P. 22640  
Tijuana B.C.  
Mexico

**(2) Date Paid in Current Tax Year:** \$20,000 paid on October 8, 2009

**(3) Total Paid:**

\$20,000 paid on October 8, 2009

**(4) Purpose:** Grant funds will be used to create awareness of the importance of making children feel that someone cares for them and the ability to attain success.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** OBM Ospedale dei Bambini Milano – Buzzi Onlus  
c/o Buzzi Hospital  
Via Castelvetro 32  
20154 Milano  
Italy

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 8, 2009

**(3) Total Paid:**

\$20,000 paid on December 8, 2009

**(4) Purpose:** Grant funds will be used to support game rooms for children in Buzzi Hospital.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Casa da Paz  
Rua Caminho Celio Jose de Paulo  
142 – Bairro da Florida II  
CEP: 06900-000 – Embu Guacu/SP  
Brazil

**(2) Date Paid in Current Tax Year:** \$20,000 paid on October 8, 2009

**(3) Total Paid:**

\$20,000 paid on October 8, 2009

**(4) Purpose:** Grant funds will be used for youth center activities.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

---

**(1) Grantee:** Casa da Paz  
Rua Caminho Celio Jose de Paulo  
142 – Bairro da Florida II  
CEP: 06900-000 – Embu Guacu/SP  
Brazil

**(2) Date Paid in Current Tax Year:** \$25,000 paid on April 2, 2009

**(3) Total Paid:**

\$25,000 paid on April 2, 2009

**(4) Purpose:** Grant funds will be used for youth center activities.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Chankajorn Promotion and Production House co., Ltd.  
53/300 M. 5  
Chaengwattana Road  
Bang Talad  
Pakkret District  
Nonthaburi 11120  
Thailand

**(2) Date Paid in Current Tax Year:** \$20,000 paid on September 22, 2009

**(3) Total Paid:**

\$20,000 paid on September 22, 2009

**(4) Purpose:** Grant funds will be used to construct a new school building in a rural community, construct a library corner, provide water containers, and purchase teaching and learning materials for teachers and students.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Children for a Better World  
Nikolaistr. 7  
80802 Muenchen  
Germany

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 17, 2009

**(3) Total Paid:**

\$20,000 paid on December 17, 2009

**(4) Purpose:** Grant funds will be used for support of hungry children.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Corporacion Dia del Nino  
Calle 97 N. 60D-6  
Barrio Los Andes  
Bogota, Colombia

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 13, 2009

**(3) Total Paid:**

\$ 25,000 paid on January 13, 2009

**(4) Purpose:** Grant funds will be used for the NAVES artistic library.

**(5) Amount of Grant Spent by Grantee:** Not Available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Fundación Faternidad sin Fronteras IAP  
Av. Canal Nacional 1057  
Villa Quietud, Coyoacán, C.P.  
04690 Mexico D.F.  
Mexico

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 9, 2009

**(3) Total Paid:**

\$25,000 paid on January 9, 2009

**(4) Purpose:** Funds are to be used to help disadvantaged children.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Fundacion Dar Amor/Fundamor Bogota  
Carrera 15 No. 81  
30 Of. 303  
Bogota D.C.  
Colombia

**(2) Date Paid in Current Tax Year:** \$20,000 paid on November 24, 2009

**(3) Total Paid:**

\$ 20,000 paid on November 24, 2009

**(4) Purpose:** Grant funds will be used to support the National Network of Boys, Girls and Teenagers who live with HIV/AIDS

**(5) Amount of Grant Spent by Grantee:** Not Available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Fundacja Spelnionych Marzen  
Ul. Nowogrodzka 6A/22  
00-513 Warszawa  
Poland

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 9, 2009

**(3) Total Paid:**

\$25,000 paid on January 9, 2009

**(4) Purpose:** Funds are to be used for psychological support to children with cancer.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course..

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Guangdong Charity Federation  
No. 111 Yuehua Road  
Guangzhou, 510030  
China

**(2) Date Paid in Current Tax Year:** \$25,000 paid on November 10, 2009

**(3) Total Paid:**

\$25,000 paid on November 10, 2009

**(4) Purpose:** Funds are to be used to help children with special needs with treatments and rehabilitation.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Guangdong Charity Federation  
No. 118 Yuehua Road  
Guangzhou, 510030  
China

**(2) Date Paid in Current Tax Year:** \$100,000 paid on January 14, 2009

**(3) Total Paid:**

\$100,000 paid on January 14, 2009

**(4) Purpose:** Funds are to be used to help children with special needs with treatments and rehabilitation.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** The Happy Angel Charity Special Foundation  
Shanghai Charity Foundation  
6F, No. 88 Zhizaoju Road  
Shanghai, PR. China

**(2) Date Paid in Current Tax Year:** \$25,000 paid on December 21, 2009

**(3) Total Paid:**

\$25,000 paid on December 21, 2009

**(4) Purpose:** Grant funds will be used for support of training teachers in rural areas

**(5) Amount of Grant Spent by Grantee:** Not Available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Impact India Foundation  
Nhava House  
65, Maharshi Karve Road  
Marine Lines  
Mumbai 400 002  
India

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 24, 2009

**(3) Total Paid:**

\$20,000 paid on December 24, 2009

**(4) Purpose:** Grant funds will be used for various services for school children.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** International Yehudi Menuhin Foundation aisbl  
61 chaussee de la Hulpe  
B-1180 Brussels Belgium

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 17, 2009

**(3) Total Paid:**

\$20,000 paid on December 17, 2009

**(4) Purpose:** Grant funds will be used for environmental education for youth

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Kids Help Phone  
300-439 University Avenue  
Toronto, Ontario  
Canada M5G 1Y8

**(2) Date Paid in Current Tax Year:** \$20,000 paid on October 8, 2009

**(3) Total Paid:**

\$20,000 paid on October 8, 2009

**(4) Purpose:** Grant funds will be used for Student Ambassador Training Program.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Lastenklainikoiden Kummit ry, Barnklinikers Faddraf rf  
Vattuniemenkatu 23 A  
00210 Helsinki  
Finland

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 20, 2009

**(3) Total Paid:**

\$25,000 paid on January 20, 2009

**(4) Purpose:** Funds are to be used to purchase a near infrared spectroscopy machine.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Make-A-Wish Japan  
Ichibancho Tokyu Bldg. 7F  
21 Ichibancho  
Chiyoda-Ku, Tokyo  
102-0082 Japan

**(2) Date Paid in Current Tax Year:** \$25,000 paid on February 5, 2009

**(3) Total Paid:**

\$25,000 paid on February 5, 2009

**(4) Purpose:** Funds are to be used to grant wishes for children with life-threatening illnesses.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Me2Club  
1a Park House  
17 Headley Road  
Woodley, Berkshire  
RG5 4JB  
United Kingdom

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 7, 2009

**(3) Total Paid:**

\$20,000 paid on December 7, 2009

**(4) Purpose:** Grant funds will be used for short breaks for social inclusion of youth with special needs.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Montessori Kindergarten Elementary Learning Foundation  
Lángné Németh, Ildikó  
24, Tompa u. Budapest  
1214 Hungary

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 30, 2009

**(3) Total Paid:**

\$25,000 paid on January 30, 2009

**(4) Purpose:** Funds are to be used for education for children with learning disabilities.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Pertubuhan Rumah Kebajikan Seri Cahaya Pulau Pihang  
7137 Mk 12  
Permatang Damar Laut  
11960 Batu Maung  
Penang, Malaysia

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 20, 2009

**(3) Total Paid:**

\$25,000 paid on January 20, 2009

**(4) Purpose:** Funds are to be used to purchase a van to transport children to school, hospital, outdoor activities.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Playright Children's Play Association  
18 A , Block F  
3 Lok Man Road  
Chai Wan, Hong Kong

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 29, 2009

**(3) Total Paid:**

\$25,000 paid on January 29, 2009

**(4) Purpose:** Funds will be used to make a difference in the care of disadvantaged children in schools through play.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Stichting Kinderen Kankervrij  
Hortensialaan 46  
1185 EE Amstelveen  
Netherlands

**(2) Date Paid in Current Tax Year:** \$20,000 paid on November 24, 2009

**(3) Total Paid:**

\$20,000 paid on November 24, 2009

**(4) Purpose:** Grant funds will be used for cancer research for youth.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
ATTACHMENT TO 2009 FORM 990-PF  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Yayasan Sarana Pengembangan Kota – Cikarang  
Info Plaza, Jl. Ki Hajar  
Kewantara No. 69-71  
Jakarta Education Park  
Kota Kababeka Cikarang  
Baru Bekasi 17550  
Indonesia

**(2) Date Paid in Current Tax Year:** \$25,000 paid on January 30, 2009

**(3) Total Paid:**

\$25,000 paid on January 30, 2009

**(4) Purpose:** Funds are to be used to help renovated a local school.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
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STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

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**(1) Grantee:** Children's Heart Foundation  
5A, 122 Pokfulam Road  
Hong Kong

**(2) Date Paid in Current Tax Year:** \$20,000 paid on February 26, 2010

**(3) Total Paid:**

\$20,000 paid on February 26, 2010

**(4) Purpose:** Grant funds will be used to purchase an ambulatory electrocardiographic monitor system.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

**MATTEL CHILDREN'S FOUNDATION**  
E.I.N. # 95-3263647  
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RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

**INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS**

---

**(1) Grantee:** Yayasan Sarana Pengembangan Kota – Cikarang  
Info Plaza, Jl. Ki Hajar  
Kewantara No. 69-71  
Jakarta Education Park  
Kota Kababeka Cikarang  
Baru Bekasi 17550  
Indonesia

**(2) Date Paid in Current Tax Year:** \$20,000 paid on December 22, 2009

**(3) Total Paid:**

\$20,000 paid on December 22, 2009.

**(4) Purpose:** Funds are to be used to help renovated a local school.

**(5) Amount of Grant Spent by Grantee:** Not available.

**(6) Diversion:**

To grantor's knowledge, there has been no diversion of grant funds.

**(7) Date of Report(s) Received from Grantee:**

Report will be received in due course.

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
  - If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I** Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization <b>MATTEL CHILDREN'S FOUNDATION</b>	Employer identification number <b>95-3263647</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>333 CONTINENTAL BLVD</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>EL SEGUNDO, CA 90245</b>	

Check type of return to be filed (file a separate application for each return):

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation).                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

**LAURA MITCHELL**

- The books are in the care of ▶ **333 CONTINENTAL BLVD. - EL SEGUNDO, CA 90245**  
Telephone No. ▶ **310-252-2000** FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year **2009** or

▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

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- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box  **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

<b>Part II</b>		<b>Additional (Not Automatic) 3-Month Extension of Time.</b> Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization		Employer identification number
	MATTEL CHILDREN'S FOUNDATION		95-3263647
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	333 CONTINENTAL BLVD		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	EL SEGUNDO, CA 90245		

**Check type of return to be filed** (File a separate application for each return):

- Form 990   
  Form 990-EZ   
  Form 990-T (sec. 401(a) or 408(a) trust)   
  Form 1041-A   
  Form 5227   
  Form 8870  
 Form 990-BL   
 Form 990-PF   
 Form 990-T (trust other than above)   
 Form 4720   
 Form 6069

**STOP!** Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

**Laura Mitchell**

- The books are in the care of **Laura Mitchell** ▶ **333 CONTINENTAL BLVD. - EL SEGUNDO, CA 90245**  
Telephone No. ▶ **310-252-2000** FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010.**
- 5 For calendar year **2009**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.
- 6 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period
- 7 State in detail why you need the extension  
**TAXPAYER NEEDS ADDITIONAL TIME TO ACCUMULATE ALL OF THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
8b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
8c	<b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ *Laura Mitchell* Title ▶ **CPA** Date ▶ **8/11/2010**

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