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Form 990-PF

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

OMB No 1545-0052

2011

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 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

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

Name of foundation: MATTEL CHILDREN'S FOUNDATION; A Employer identification number: 95-3263647; B Telephone number: (310) 252-4705; H Check type of organization: Section 501(c)(3) exempt private foundation; I Fair market value of all assets at end of year: \$ 583,946

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	47,438	52,446	52,446	
	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	212,846	531,500	531,500	
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	260,284	583,946	583,946		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable	260,284	583,946		
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
23 Total liabilities (add lines 17 through 22)	260,284	583,946			
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	0		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances (see page 17 of the instructions)	0	0			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	260,284	583,946			

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			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(j) F M V as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) 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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the 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))
2010	3,137,429	176,695	17.756184
2009	2,693,656	175,138	15.380192
2008	4,217,001	153,033	27.556155
2007	3,978,090	205,667	19.342384
2006	4,421,864	306,370	14.433084

2	Total of line 1, column (d).	2	94.467999
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	18.893600
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	185,219
5	Multiply line 4 by line 3.	5	3,499,454
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	3,499,454
8	Enter qualifying distributions from Part XII, line 4.	8	4,079,848

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>CORPORATE MATTEL COM/ABOUT-US/PHILANTHROPY/</u>	13	Yes	
14 The books are in care of ▶ <u>LAURA MITCHELL</u> Telephone no ▶ <u>(310) 252-4705</u> Located at ▶ <u>333 CONTINENTAL BLVD EL SEGUNDO CA</u> ZIP+4 ▶ <u>90245</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country **▶**

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

		Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2011?	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(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)? (see page 22 of the instructions). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d). </p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	No
	6b	No
	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 (see page 23 of the instructions). 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
3 All other program-related investments. See page 24 of the instructions	

Total. Add lines 1 through 3. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	188,040
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	188,040
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	188,040
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	2,821
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	185,219
6	Minimum investment return. Enter 5% of line 5.	6	9,261

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	9,261
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	9,261
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	9,261
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	9,261

Part XII Qualifying Distributions (see page 25 of the 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	4,079,848
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		
a	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	4,079,848
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,079,848

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				9,261
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.	4,421,864			
b From 2007.	3,967,807			
c From 2008.	4,209,349			
d From 2009.	2,684,899			
e From 2010.	3,128,594			
f Total of lines 3a through e.	18,412,513			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>4,079,848</u>				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d Applied to 2011 distributable amount.				9,261
e Remaining amount distributed out of corpus	4,070,587			
5 Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,483,100			
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 page 27 of the instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	4,421,864			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	18,061,236			
10 Analysis of line 9				
a Excess from 2007.	3,967,807			
b Excess from 2008.	4,209,349			
c Excess from 2009.	2,684,899			
d Excess from 2010.	3,128,594			
e Excess from 2011.	4,070,587			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of 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))

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

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the 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

MATTEL CHILDREN'S FOUNDATION
333 CONTINENTAL BLVD
EL SEGUNDO, CA 90245
(310) 252-4705

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

APPLICATIONS FOR DOMESTIC ORGANIZATIONS ARE ACCEPTED BY INVITATION ONLY BY PROGRAM, WITH AN EMPHASIS ON DIRECTLY SERVING CHILDREN IN NEED. APPLICATIONS FOR INTERNATIONAL ORGANIZATIONS SERVING CHILDREN ARE ALSO 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 [HTTP://CORPORATE.MATTEL.COM/ABOUT-US/PHILANTHROPY/](http://CORPORATE.MATTEL.COM/ABOUT-US/PHILANTHROPY/)

c Any submission deadlines

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

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

THE MATTEL CHILDREN'S FOUNDATION BELIEVES PLAY IS ESSENTIAL FOR ALL CHILDREN BECAUSE IT IS FUNDAMENTAL TO LEARNING AND DEVELOPMENT BUT MILLIONS OF CHILDREN LACK ACCESS TO PLAY. THE FOUNDATION'S FOCUS IS TO MAKE A MEANINGFUL DIFFERENCE, ONE CHILD AT A TIME BY SUPPORTING ORGANIZATIONS THAT DIRECTLY SERVE CHILDREN IN NEED IN SUPPORT OF OUR BELIEFS. NO AWARDS WILL BE MADE FOR - ENDOWMENTS - INDIVIDUALS - RELIGIOUS, FRATERNAL, POLITICAL, SOCIAL OR VETERAN'S ORGANIZATIONS - LABOR GROUPS - ADVERTISING

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				4,010,369
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				582,446

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

Schedule of Contributors

OMB No 1545-0047

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

2011

Department of the Treasury
Internal Revenue Service

Name of 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 33¹/₃% 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 in the heading 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).

Name of organization
 MATTEL CHILDREN'S FOUNDATION

Employer identification number

95-3263647

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) Aggregate contributions	(d) Type of contribution
1	MATTEL INC 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	\$ 4,402,703	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)

Name of organization
 MATTEL CHILDREN'S FOUNDATION

Employer identification number

95-3263647

Part II **Noncash Property** (see Instructions) Use duplicate copies of Part 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
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____
—	_____ _____ _____	\$ _____	_____

Name of organization MATTEL CHILDREN'S FOUNDATION	Employer identification number 95-3263647
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Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
 For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	
—	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	

Additional Data

Software ID:

Software Version:

EIN: 95-3263647

Name: MATTEL CHILDREN'S FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 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
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 CHAIR & PRESIDENT 0 50	0	0	0
LISA MARIE BONGIOVANNI 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VP & SECRETARY 0 50	0	0	0
H SCOTT TOPHAM 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VP & TREASURER 0 50	0	0	0
DIANNE DOUGLAS 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREASURER 0 50	0	0	0
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VP & ASSISTANT SECRETARY 0 50	0	0	0
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY 0 50	0	0	0
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0
STEPHANIE COTA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 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
RAY GREGER 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
JEAN-CHRISTOPHE PEAN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
10TH STREET ELEMENTARY1000 GRATTAN STREET LOS ANGELES,CA 90015	N/A	PUBLIC CHARITY	YOUTH EDUCATION	5,000
112TH STREET ELEMENTARY 1256 E 112TH STREET LOS ANGELES,CA 90059	N/A	PUBLIC CHARITY	YOUTH EDUCATION	5,000
A WISH WITH WINGS917 WEST SANFORD STREET ARLINGTON,TX 76012	N/A	PUBLIC CHARITY	WISHES FOR CHILDREN WITH LIFE-THREATENING ILLNESSES	5,000
AARON DIAMOND AIDS RESEARCH CENTER455 FIRST AVENUE NEW YORK,NY 10016	N/A	PUBLIC CHARITY	SUPPORT FOR YOUTH WITH AIDS	5,000
ADOPT-A-CLASSROOM INC4141 NORTH EAST 2ND AVENUE SUITE 20 MIAMI,FL 33137	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
AGIR ET VIVRE L'AUTISME2 SQUARE VIVALDI LE CHESNAY FR	N/A	FOREIGN ORGANIZATION	SUPPORT FOR CHILDREN WITH AUTISM	20,000
ALDO LEOPOLD NATURE CENTER 300 FENRITE DRIVE MONONA,WI 53716	N/A	PUBLIC CHARITY	ENVIRONMENT EDUCATION TO YOUTH	30,000
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC - ST JUDE CHILDREN'S RESEAR501 ST JUDE PLACE MEMPHIS,TN 38105	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,075
AMERICAN RED CROSS2700 WILSHIRE BLVD LOS ANGELES,CA 90057	N/A	PUBLIC CHARITY	DISASTER RELIEF	45,282
ANGELMAN SYNDROME FOUNDATION INC4255 WESTBROOK DRIVE AURORA,IL 60504	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
ASSOCIAS PORTUGUESA DE PORTADORES DE TRISSOMIA 21 RUA DR ESPIRITO SANTO LOTE 49 LOIA LISBOA OC	N/A	FOREIGN ORGANIZATION	SOCIAL FUND TO ASSIST DISADVANTAGED CHILDREN	20,000
ASSUMPTION HIGH SCHOOL INC 2170 TYLER LANE LOUISVILLE,KY 40205	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
BATOR TABOR ALAPITVANYH-1146 BUDAPEST AJTOSI DURER SOR HU	N/A	FOREIGN ORGANIZATION	THERAPEUTIC PROGRAMS FOR SICK CHILDREN	20,000
BEST BUDDIES INTERNATIONAL INC100 SE 2ND ST STE 2200 MIAMI,FL 33131	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,685
BHS SCHOLARSHIPS INC441 MILWAUKEE AVE BURLINGTON,WI 53105	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC2059 ATWOOD AVE MADISON,WI 53704	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,475
BIG BROTHERS BIG SISTERS OF PEEL INC71 WEST DRIVE UNIT 23 BRAMPTON ON LT E CA	N/A	FOREIGN ORGANIZATION	FEMALE MENTORING PROGRAM	25,000
BLAKE SCHOOLPO BOX 86 MINNEAPOLIS,MN 55486	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
BOYS & GIRLS CLUB FORT WORTH3218 E BELKNAP STREET FORT WORTH,TX 76111	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
BOYS & GIRLS CLUB OF AMERICA 1275 PEACHTREE STREET NE ATLANTA,GA 30309	N/A	PUBLIC CHARITY	SUPPORT DISADVANTAGED CHILDREN	15,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61ST STREET FORT LAUDERDALE,FL 33309	N/A	PUBLIC CHARITY	SUPPORT DISADVANTAGED CHILDREN	5,000
BOYS & GIRLS CLUBS OF BUFFALO INC370 MASSACHUSETTS AVENUE BUFFALO,NY 14213	N/A	PUBLIC CHARITY	SUPPORT DISADVANTAGED CHILDREN	7,500
BOYS AND GIRLS CLUB OF DANE COUNTY INC2001 TAFT ST MADISON,WI 53713	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,800
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INCPO BOX 36 EAST AURORA,NY 14052	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350
BOYS CLUB OF EAST AURORA INC24 PAINE STREET EAST AURORA,NY 14052	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	900
BOYS CLUB OF HOLLAND INC51 SOUTH MAIN STREET HOLLAND,NY 14080	N/A	PUBLIC CHARITY	SUPPORT DISADVANTAGED CHILDREN	7,500
BOYS CLUB OF HOLLAND INCPO BOX 25 HOLLAND,NY 14080	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,060
BRING ME A BOOK1045 TERRA BELLA AVE MOUNTAIN VIEW,CA 94043	N/A	PUBLIC CHARITY	READING PROGRAM FOR CHILDREN	2,500
BUCKLEY SCHOOL3900 STANSBURY AVENUE SHERMAN OAKS,CA 91423	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
BUFFALO ACADEMY OF THE SACRED HEART INC3860 MAIN ST BUFFALO,NY 14226	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAMP RANDALL ROWING CLUB INC14 W MIFFLIN ST STE 206 MADISON, WI 53703	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD N HOLLYWOOD,CA 91607	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750
CANISIUS HIGH SCHOOL1180 DELAWARE AVE BUFFALO,NY 14209	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,100
CASA DA PAZCELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA CEP BR	N/A	FOREIGN ORGANIZATION	YOUTH CENTER ACTIVITIES	25,000
CASAL DEIS INFANTSC/JUNTA DE COMERC 16 PRAL 1 BARCELONA SP	N/A	FOREIGN ORGANIZATION	SERVICES FOR CHILDREN IN NEED	23,000
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN FRANCISCO,CA 94018	N/A	PUBLIC CHARITY	SCHOLARSHIPS	7,500
CATHOLIC CHARITIES OF BUFFALO741 DELAWARE BUFFALO,NY 14209	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,375
CATHOLIC RELIEF SERVICES INC228 W LEXINGTON STREET BALTIMORE,MD 21201	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WHOLLYWOOD,CA 90048	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,250
CENTRAL ASIA INSTITUTEPO BOX 7209 BOZEMAN,MT 59771	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
CHANDLER SCHOOL1005 ARMADA DRIVE PASADENA,CA 91103	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CHILD & FAMILY SERVICES OF ERIE COUNTY330 DELAWARE AVENUE BUFFALO,NY 14202	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CHILD AND ADOLESCENT TREATMENT SERVICES INC301 CAYUGA RD CHEEKTOWAGA,NY 14225	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365
CHILDREN AFFECTED BY AIDS FOUNDATION6033 W CENTURY BLVD SUITE 260 LOS ANGELES,CA 90046	N/A	PUBLIC CHARITY	SUPPORT FOR WOMEN AND CHILDREN WITH HIV/AIDS	248,298
CHILDREN'S CANCER AND BLOOD FOUNDATION333 EAST 38TH SHEET SUITE 830 NEW YORK,NY 10016	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500
CHILDREN'S HOSPITAL OF LOS ANGELES4650 SUNSET BOULEVARD LOS ANGELES,CA 90027	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CHILDREN'S HOSPITAL OF MICHIGAN3901 BEAUBIEN STREET DETROIT,MI 48201	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
CHILDREN'S INSTITUTE INC711 5 NEW HAMPSHIRE LOS ANGELES,CA 90004	N/A	PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	15,000
CHILDREN'S MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY,UT 84101	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	375
CHILDREN'S REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC6114 BROADWAY LANCASTER,NY 14086	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	175
CHINA CHILDREN AND TEENAGER'S FUNDNO 15 JIANGUOMENNEI STREET BEIJING CH	N/A	FOREIGN ORGANIZATION	YOUTH CENTER ACTIVITIES	25,000
CHOC FOUNDATION455 S MAIN ST ORANGE,CA 92868	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
CHRISTIAN CENTRAL ACADEMY 39 ACADEMY DRIVE WILLIAMSVILLE,NY 14221	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
CHRISTIAN FOUNDATION FOR CHILDREN AND AGINGONE ELMWOOD AVE KANSAS CITY,KS 66103	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	520
CITY HONORS FOUNDATION186 EAST NORTH STREET BUFFALO,NY 14204	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CITY OF KNOWLEDGE3285 N GAREY AVE POMONA,CA 91767	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
CLAIRBOURN SCHOOL8400 HUNTINGTON DRIVE SAN GABRIEL,CA 91775	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
CLUB 21 LEARNING AND RESOURCE CENTER INC539 NORTH LAKE AVE PASADENA,CA 91101	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
COMMUNITY'S CHILD INC25520 WOODWARD AVE LOMITA,CA 90717	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 SANTA MONICA,CA 90405	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CORONA DEL MAR HIGH SCHOOL BOOSTER CLUBPO BOX 7724 NEWPORT BEACH,CA 92658	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300
CORPORACION DIA DE LA NINEZ CALLE 97 NO 60 D-86 BARRIO LOS ANDES BOGOTA DC CO	N/A	FOREIGN ORGANIZATION	ARTS FOR CHILDREN	25,000
COTA CHILDREN'S ORGAN TRANSPLANT ASSOCIATION INC 2501 WCOTA DR BLOOMINGTON,IN 47403	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	780
COVENANT HOUSE5 PENN PLAZA 2ND FLOOR NEWYORK,NY 10001	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
CROSSROADS SPRINGS AFRICA INCPO BOX 242 E AURORA,NY 14052	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,398
CUREMITOC/O CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST 400 LOS ANGELES,CA 91102	N/A	PUBLIC CHARITY	CHILDREN'S HEALTH	15,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA,MD 20814	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
DAVINCI SCHOOL13500 AVIATION BLVD HAWTHORNE,CA 90250	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	385
DESARROLLO INTEARAL DE LA FAMILIARAUL SALINAS NO 800 COL CESTINO GASCA GRAL ESCOBEDO NUEVO LEON MX	N/A	FOREIGN ORGANIZATION	LEARNING CENTER	20,000
DREAM STREET FOUNDATION 433 NORTH CAMDEN DRIVE STE 600 BEVERLY HILLS,CA 90210	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
DUKE UNIVERSITYBOX 90581 DURHAM,NC 27708	N/A	PUBLIC CHARITY	SCHOLARSHIPS	15,000
ECHO FOUNDATION3430 MCMANUS AVENUE CULVER CITY,CA 90232	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
ELM LAWN ELEMENTARY SCHOOL PO BOX 67 UPLAND,CA 91785	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
EMPOWERING LIVES INTERNATIONAL33 CENTRAL PARK WEST NEWYORK,NY 10023	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
EXPLORE & MORE CHILDREN'S MUSEUM300 GLEED AVENUE EAST AURORA,NY 14052	N/A	PUBLIC CHARITY	CHILDREN'S MUSEUM	7,650
FAIRBURN YOUTH ASSOCIATION 1403 FAIRBURN AVE LOS ANGELES,CA 90024	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
FAMIGLIA TEMPORENEA ACCOGLIENZA VIA SG BATTISTA 2 20090 CESANO BOSCONI MILANO IT	N/A	FOREIGN ORGANIZATION	SUPPORT FOR ABUSED CHILDREN	20,000
FATHER FLANAGAN'S BOYS HOME14100 CRAWFORD ST BOYS TOWN,NE 68010	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,250
FEED THE CHILDREN INC333 NORTH MERIDIAN OKLAHOMA CITY,OK 73107	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	510
FIGURE SKATING IN HARLEM INC 361 W 125 ST 4TH FLOOR NEWYORK,NY 10027	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	225
FIVE ACRES-THE BOYS & GIRLS AID SOCIETY OF LOS ANGELES COUNTY760 W MOUNTAIN VIEW ST ALTADENA,CA 91001	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
FOOD FOR THE POOR INC6401 LYONS ROAD COCONUT CREEK,FL 33073	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	732
FRASER2400 WEST 64TH STREET RICHFIELD,MN 55423	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
FRIENDS OF AMERICAN MARTYRS SCHOOLPO BOX 2365 MANHATTAN BEACH,CA 90267	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
FRIENDS OF CASTLE HEIGHTS 9755 CATTARAUGUS AVE LOS ANGELES,CA 90034	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,700
FRIENDS OF MARQUEZPO BOX 1320 PACIFIC PALISADES,CA 90272	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,250
FRIENDS OF OVERLAND SCHOOL PO BOX 64501 LOS ANGELES,CA 90064	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
FRIENDS OF THE OPEN SCHOOL 5540 W 77TH STREET LOS ANGELES,CA 90045	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
FRIENDS OF UNIVERSITY OF WISC HOSP AND CLINICS ROOM G7 116 - AMERICAN FAMIL635 SCIENCE DR STE 150 MADISON,WI 53711	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	625
FUND FOR PUBLIC SCHOOLS52 CHAMBERS STREET ROOM 305 NEWYORK,NY 10007	N/A	PUBLIC CHARITY	YOUTH EDUCATION	20,000

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FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS - MEXICO AV ALEJANDRO VON HUMBOLT 11431 GARITA DE OTAY TIJUANA MX	N/A	FOREIGN ORGANIZATION	HEALTH CARE FOR CHILDREN IN NEED	25,000
GIFT OF ADOPTION FUND INC 2001 WAUKEGAN ROAD 5TH FLOOR TECHNY,IL 60082	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
GLSEN INC 90 BROAD STREET 2ND FLOOR NEW YORK,NY 10004	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
GODS KIDS ORGANIZATION 11700 INDUSTRY AVENUE FONTANA,CA 92337	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	120
GRAPE STREET ELEMENTARY 1940 EAST 111TH STREET LOS ANGELES,CA 90059	N/A	PUBLIC CHARITY	YOUTH EDUCATION	5,000
HABITAT FOR HUMANITY 17700 S FIGUEROA STREET GARDENA,CA 90248	N/A	PUBLIC CHARITY	HOUSING FAMILIES IN NEED	10,000
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON N HOLLYWOOD,CA 91604	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
HEAL THE BAY 1444 9TH STREET SANTA MONICA,CA 90401	N/A	PUBLIC CHARITY	ENVIRONMENTAL CLEAN-UP	10,000
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH,CA 90254	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
HIGH ROCKS EDUCATIONAL CORPORATION HC 64 BOX 438 HILLSBORO,WV 24946	N/A	PUBLIC CHARITY	YOUTH EDUCATION	20,000
HILLSIDES 940 AVE SIXTY-FOUR PASADENA,CA 91105	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
HOGAR BAMBI VENEZUELA C/O 237 WEST 35TH STREET SUITE 1203 CARACAS,NEW YORK 10001 VE	N/A	FOREIGN ORGANIZATION	SERVICES FOR CHILDREN IN NEED	25,000
HORACE MANN SCHOOL 231 WEST 246TH STREET RIVERDALE,NY 10471	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
IMAGINE A CHILDS CAPACITY 2875 FISH HATCHERY ROAD FITCHBURG,WI 53713	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	305
IMSA FUND FOR ADVANCEMENT OF EDUCATION 381 MADISON AVENUE NEW MILFORD,NJ 07646	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	120
INSTITUTE OF INTERNATIONAL EDUCATION 530 BUSH STREET SUITE 1000 SAN FRANCISCO,CA 94108	N/A	PUBLIC CHARITY	SCHOLARSHIP PROGRAM	195,000
JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA 345 S FIGUEROA ST STE M-1 LOS ANGELES,CA 90071	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD STE 800 LOS ANGELES,CA 90048	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
JOHN D SUTTER ELEMENTARY SCHOOL 3200 FORBES SANTA CLARA,CA 95051	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
JOHN TRACY CLINIC 806 WEST ADAMS BLVD LOS ANGELES,CA 90007	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST STE 222 BUFFALO,NY 14203	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,025
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK,NY 10004	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,325
KABOOM 4301 CONNECTICUT AVE NW SUITE ML-1 WASHINGTON,DC 20008	N/A	PUBLIC CHARITY	PLAYGROUND FOR CHILDREN	25,000
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO,CA 94121	N/A	PUBLIC CHARITY	SCHOLARSHIPS	20,000
KIDS HELP PHONE INTERNATIONAL 300-439 UNIVERSITY AVENUE TORONTO ONTARIO M G Y CA	N/A	FOREIGN ORGANIZATION	STUDENT AMBASSADOR TRAINING PROGRAM	25,000
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD PASADENA,CA 91103	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
KIPP BAY AREA SCHOOL 426 17TH STREET SUITE 200 OAKLAND,CA 94612	N/A	PUBLIC CHARITY	SCHOLARSHIPS	20,000
LA'S BEST (BETTER EDUCATED STUDENTS FOR TOMORROW) 200 NORTH MAIN STREET SUITE 700 LOS ANGELES,CA 90012	N/A	PUBLIC CHARITY	AFTER-SCHOOL ENRICHMENT PROGRAM	10,000
LA SCORES 388S MOTOR AVENUE SUITE 110 LOS ANGELES,CA 90034	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
LAREDO CHILDRENS MUSEUM 5300 SAN DARIO AVENUE LAREDO,TX 78041	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000

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LESTER & ROSALIE ANIXTER CENTER'S NATIONAL LEKOTEK CENTER6610 N CLARK STREET CHICAGO,IL 60626	N/A	PUBLIC CHARITY	CHILDREN WITH PHYSICAL AND INTELL DISABILITIES	10,000
LOS ANGELES REGIONAL FOOD BANK1734 E 41ST STREET LOS ANGELES,CA 90058	N/A	PUBLIC CHARITY	BACKPACKS OF FOOD FOR CHILDREN IN NEED	5,000
LOS ANGELES TEAM MENTORING INC A DELAWARE CORPORATION 714 W OLYMPIC BOULEVARD STE 940 LOS ANGELES,CA 90015	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300
LOS ANGELES UNIVERSAL PRESCHOOL888 S FIGUEROA ST STE 800 LOS ANGELES,CA 90017	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
LOYOLA VILLAGE BOOSTER CLUB8821 VILLANOVA AVE LOS ANGELES,CA 90045	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
LYCEE INTERNATIONAL DE LOS ANGELES7100 HAVENHURST VAN NUYS,CA 91406	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	650
MADISON COUNTRY DAY SCHOOL INC5606 RIVER RD WAUNAKEE,WI 53597	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
MADISON YOUTH CHOIRS INC PO BOX 5233 MADISON,WI 53705	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO,NY 14215	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
MAKE A WISH FOUNDATION INTERNATIONAL4742 N 24TH STREET SUITE 400 PHOENIX,AZ 85016	N/A	PUBLIC CHARITY	WISHES FOR CHILDREN WITH LIFE-THREATENING ILLNESSES	150,000
MAKE A WISH FOUNDATION OF AMERICA4742 N 24TH ST SUITE 400 PHOENIX,AZ 85016	N/A	PUBLIC CHARITY	WISHES FOR CHILDREN WITH LIFE-THREATENING ILLNESSES	25,075
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES1875 CENTURY PARK EAST STE 950 LOS ANGELES,CA 90067	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	900
MAKING HEADWAY FOUNDATION INC115 KING STREET CHAPPAQUA,NY 10514	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
MANHATTAN BEACH EDUCATION FOUNDATIONPO BOX 1110 MANHATTAN BEACH,CA 90267	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	16,525
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO,CA 94104	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	640
MARINE TOYS FOR TOTS FOUNDATION18251 QUANTICO GATEWAY DRIVE TRIANGLE,VA 22172	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
MARY CARIOLA CHILDREN'S CENTER INC1000 ELMWOOD AVE ROCHESTER,NY 14620	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	135
MATTEL CHILDREN'S HOSPITAL - UCLA10945 LE CONTE AVENUE SUITE 3132 LOS ANGELES,CA 90095	N/A	PUBLIC CHARITY	CHILDREN'S HEALTH	500,000
MERCY SHIPSP.O BOX 2020 LINDALE,TX 75771	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	220
MEXICANA DE LA CRUZ BLANCA NEUTRAL IAPPENSYLVANIA NO 91 COLONIA BARRIO SAN LUCAS CODIG POSTAL DELEGACION COYOACA MX	N/A	FOREIGN ORGANIZATION	YOUTH NUTRITION	25,000
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN,NJ 08057	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
MUSCULAR DYSTROPHY ASSOCIATION3300 E SUNRISE DR TUCSON,AZ 85718	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
MYCHAL'S LEARNING PLACE 11901 ACACIA AVENUE HAWTHORNE,CA 90250	N/A	PUBLIC CHARITY	YOUTH WITH INTELLECTUAL DISABILITIES	10,450
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS & RELATED INSTITUTIONS401 WYTHE STREET ALEXANDRIA,VA 22314	N/A	PUBLIC CHARITY	CHILDREN'S HOSPITALS	125,000
NEW HOPE UGANDA MINISTRIES INC18662 BAIT RD BELLE FOURCHE,SD 57717	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300
NORRIS CENTER FOR THE PERFORMING ARTS27575 CROSSFIELD DRIVE ROLLING HILLS,CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC1301 FIFTH AVENUE NEW YORK,NY 10029	N/A	PUBLIC CHARITY	CHILD SERVICES	7,500
NORTHSIDE ELEMENTARY SCHOOL3620 HIGH ROAD MIDDLETON,WI 53562	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
NURTURE COMPANY16 MOUNT BETHEL ROAD SUITE 245 WARREN,NJ 07059	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
OBM OSPEDALE DEL BAMBINI VIA CASTELVETRO 32 MILANO IT	N/A	FOREIGN ORGANIZATION	GAME ROOM IN CHILDREN'S HOSPITAL	25,000

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OCCIDENTAL COLLEGE1800 CAMPUS ROAD M-41 LOS ANGELES, CA 90041	N/A	PUBLIC CHARITY	SCHOLARSHIPS	5,000
OPERATION SMILE INC6435 TIDEWATER DRIVE NORFOLK, VA 23509	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	240
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 CZECH REPUBLIC EZ	N/A	FOREIGN ORGANIZATION	ASSIST WITH CHILDREN IN NEED	20,000
PALOS VERDES HIGH SCHOOL BOOSTER CLUB600 CLOYDEN ROAD PALOS VERDES ESTATES, CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
PALOS VERDES INTERMEDIATE SCHOOL BOOSTER CLUB2161 VIA OLIVERA PALOS VERDES ESTATES, CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	180
PALOS VERDES INTERMEDIATE SCHOOL2161 VIA OLIVERA PALOS VERDES, CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	195
PALOS VERDES PENINSULA EDUCATION FOUNDATIONPO BOX 2632 PALOS VERDES, CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,350
PALOS VERDES PENINSULA HIGH SCHOOL27118 SILVER SPUR ROAD ROLLING HILLS ESTATE, CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	130
PARK SCHOOL OF BUFFALO4625 HARLEM ROAD SNYDER, NY 14226	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
PARTNERSHIP FOR LOS ANGELES SCHOOLS1541 WILSHIRE BLVD LOS ANGELES, CA 90017	N/A	PUBLIC CHARITY	YOUTH EDUCATION	5,000
PENINSULA EDUCATION FOUNDATIONPO BOX 2632 PALOS VERDES PENINSULA, CA 90274	N/A	PUBLIC CHARITY	YOUTH EDUCATION	5,000
PENNEKAMP ELEMENTARY SCHOOL110 SOUTH ROWELL AVENUE MANHATTAN BEACH, CA 90266	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
PITTSBURGH PROMISE FOUNDATION1901 CENTRE AVENUE STE 204 PITTSBURGH, PA 15219	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
PLAYWORKS667 WEST CALIFORNIA BLVD PASADENA, CA 91105	N/A	PUBLIC CHARITY	PLAY ADVOCACY	400,000
POLYTECHNIC SCHOOL1030 EAST CALIFORNIA BLVD PASADENA, CA 91106	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,200
PRATHAM EDUCATION FOUNDATIONA-1/7/SAFDAR JUNG ENCLAVE NEW DELHI IN	N/A	FOREIGN ORGANIZATION	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25,000
PRATHAM USA9703 RICHMOND AVE STE102 HOUSTON, TX 77042	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
PTA CALIFORNIA CONGRESS OF PARENT TEACHERS INC - RIDGECREST INTERMEDIATE P 28915 NORTHBAY RD RANCHO PALOS VERDES, CA 90275	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	163
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - JEFFERSON ELE 600 HARKNESS LANE REDONDO BEACH, CA 90278	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	425
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - PALOS VERDES 600 CLOYDEN RD PALOS VERDES ESTATES, CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	190
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC2223 PLANT AVE REDONDO BEACH, CA 90278	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,635
RANCHO-STARBUCK INTERMEDIATE16430 WOODBRIER DR WHITTIER, CA 90604	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HIGHWAY STE 310 REDONDO BEACH, CA 90277	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	770
ROCHESTER EDUCATION FOUNDATION INC250 MILL STREET ROCHESTER, NY 14614	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA765 S PASADENA AVENUE PASADENA, CA 91105	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
RONALD MCDONALD HOUSE OF NEW YORK INC405 EAST 73RD STREET NEW YORK, NY 10021	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,280
ROOM TO READ111 SUTTER STREET 16TH FLOOR SAN FRANCISCO, CA 94104	N/A	PUBLIC CHARITY	YOUTH LITERACY	15,000
ROOSEVELT ELEMENTARY SCHOOL BOOSTER CLUB801 MONTANA AVENUE SANTA MONICA, CA 90403	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
ROSWELL PARK ALLIANCE FOUNDATIONELM AND CARLTON STREETS BUFFALO, NY 14263	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,748
RYE COUNTRY DAY SCHOOL POST RD AND CEDAR ST RYE, NY 10580	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50

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SALEM COUNTY CENTER FOR AUTISM INC390 NORTH BROADWAY 1200 PENNSVILLE TOWNSHIP, NJ 08070	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
SALESIAN SOCIETY INC2 LEFEVRE LANE NEW ROCHELLE, NY 10801	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
SANTA CLAUS INC824 E 6TH STREET SAN BERNARDINO, CA 92410	N/A	PUBLIC CHARITY	SERVICES FOR CHILDREN IN NEED	2,500
SANTA MONICA GROUP THEATRE1211 4TH STREET SANTA MONICA, CA 90401	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
SAVE THE CHILDREN54 WILTON ROAD WESTPORT, CT 06880	N/A	PUBLIC CHARITY	SUPPORT CHILDREN IN NEED	635,825
SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PUBLIC CHARITY	ARTS FOR CHILDREN	17,500
SHADY SIDE ACADEMY423 FOX CHAPEL ROAD PITTSBURGH, PA 15238	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
SHAREFEST COMMUNITY DEVELOPMENT INC3525 LOMITA BLVD STE 200 TORRANCE, CA 90505	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
SHATUCK-ST MARY'S SCHOOLS PO BOX 218 FARIBAULT, MN 55021	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
SMILE TRAIN INC41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	575
SMILES FOR SOPHIE FOREVER 31722 LEEWARD CT AVON LAKE, OH 44012	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
SOS CHILDREN'S VILLAGES PERU NATIONAL ASSOCIATION CALLE RICARDO ANGULO 744 URB CORPAC SAN ISIDRO LIMA PE	N/A	FOREIGN ORGANIZATION	GENERAL OPERATING SUPPORT	20,000
SOUTH PASADENA EDUCATIONAL FOUNDATIONPO BOX 3342 PASADENA, CA 91031	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
SPECIAL OLYMPICS INC1133 19TH STREET 12TH FLOOR WASHINGTON, DC 20036	N/A	PUBLIC CHARITY	SERVICES FOR PEOPLE WITH INTELLECTUAL DISABILITIES	510,650
SPECIAL OLYMPICS NEW YORK INC504 BALLTOWN ROAD SCHENECTADY, NY 12304	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	73
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC6730 EAST CARSON ST LONG BEACH, CA 90808	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,510
SPECIAL OLYMPICS WISCONSIN INC2310 CROSSROADS DRIVE STE 1000 MADISON, WI 53718	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
ST BALDRICKS FOUNDATION INC1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA, CA 91016	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,850
ST MARY'S HIGH SCHOOL142 LAVERACK AVENUE LANCASTER, NY 14086	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
ST MONICA ELEMENTARY SCHOOL1039 SEVENTH STREET SANTA MONICA, CA 90403	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,600
STUDENT CONSERVATION ASSOCIATION INC689 RIVER ROAD CHARLESTOWN, NH 03603	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
SUMMIT EDUCATIONAL RESOURCES INC150 STAHL ROAD GETZVILLE, NY 14068	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
SUNSHINE KIDS FOUNDATION 2814 VIRGINIA STREET HOUSTON, TX 77098	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	225
SUPPORTING FAMILIES TOGETHER ASSOCIATION700 RAYOVAC DRIVE SUITE 6 MADISON, WI 53711	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	30
THE ALANNAH & MADELINE FOUNDATIONLEVEL 1 6 CHARLES STREET SOUTH MELBOURNE VIC AS	N/A	FOREIGN ORGANIZATION	BUDDY BAGS FOR CHILDREN	25,000
THE BRIDGE TRUST THAMES KINGSWAY HOUSE KING STREET MAIDENHEAD BERKSHIRE SL EE UK	N/A	FOREIGN ORGANIZATION	SOCIAL SERVICES FOR CHILDREN	25,000
THE CORONA DELMAR HIGH SCHOOL FOUNDATION2549 EASTBLUFF DRIVE STE 483 NEWPORT BEACH, CA 92660	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
THE EDUCATION FOR DEVELOPMENT FOUNDATION50 KUA BLDG 3RD FLOOR PHAHOLYOTHIN RD JATUJAK BANGKOK TH	N/A	FOREIGN ORGANIZATION	SCHOLARSHIPS	25,000
THE EL SEGUNDO EDUCATIONAL FOUNDATIONPO BOX 591 EL SEGUNDO, CA 90245	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800
THE JOE TORRE SAFE AT HOME FOUNDATION483 TENTH AVENUE SUITE 410 NEW YORK, NY 10018	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50

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THE NIAPELE PROJECT3371 GLENDALE BLVD UNIT 227 LOS ANGELES, CA 90039	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	60
THE PEPPER FOUNDATIONPO BOX 334 BERKHAMSTED HERTFORDSHIRE HP UL UK	N/A	FOREIGN ORGANIZATION	NURSING CARE FOR SICK CHILDREN	25,000
THE UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD 11TH FL LOS ANGELES, CA 90024	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	8,093
THE WOMEN AND CHILDREN'S HOSPITAL OF BUFFALO FOUNDATION726 EXCHANGE ST STE 200 BUFFALO, NY 14210	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
THEATRE OF YOUTH COMPANY INC203 ALLEN STREET BUFFALO, NY 14201	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
TOY INDUSTRY FOUNDATION 1115 BROADWAY STE 400 NEW YORK, NY 10010	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750
US CATHOLIC CONFERENCE - ST VINCENT DE PAUL SCHOOL6441 SENECA STREET SPRING BROOK, NY 14140	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
UCLA FOUNDATION10920 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90024	N/A	PUBLIC CHARITY	CHILDREN'S HEALTH	10,000
UNITED STATES FUND FOR UNICEF125 MAIDEN LANE 6TH FLOOR NEW YORK, NY 10038	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	630
UNIVERSITY OF HOUSTON204 E CULLEN BUILDING HOUSTON, TX 77204	N/A	PUBLIC CHARITY	SCHOLARSHIPS	5,000
US CATHOLIC CONFERENCE - CATHOLIC ACADEMY OF WEST BUFFALO1069 DELAWARE AVENUE BUFFALO, NY 14209	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350
US CATHOLIC CONFERENCE - EDGEWOOD CAMPUS SCHOOL 2219 MONROE STREET MADISON, WI 53711	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	120
US CATHOLIC CONFERENCE - IMMACULATA ACADEMY5138 SOUTH PARK AVE HAMBURG, NY 14075	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
US CATHOLIC CONFERENCE - NARDIN ACADEMY135 CLEVELAND AVE BUFFALO, NY 14222	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	360
US CATHOLIC CONFERENCE - SAINTS PETER & PAUL SCHOOL 68 EAST MAIN ST HAMBURG, NY 14075	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,600
US CATHOLIC CONFERENCE - ST JAMES SCHOOL4625 GARNET ST TORRANCE, CA 90503	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,940
US CATHOLIC CONFERENCE - ST JOHN BOSCO HIGH SCHOOL 13640 BELLFLOWER BLVD BELLFLOWER, CA 90706	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
US CATHOLIC CONFERENCE - ST ANTHONY'S SCHOOL233 LOMITA STREET EL SEGUNDO, CA 90245	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
US CATHOLIC CONFERENCE - ST MARIA GORETTI SCHOOL5405 FLAD AVE MADISON, WI 53711	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
VERMONT ACADEMYPO BOX 500 SAXTONS WALK, VT 05154	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
VITAMIN ANGEL ALLIANCE INC 111 W MICHELTORENA SANTA BARBARA, CA 93101	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	420
WASHINGTON ELEMENTARY4339 W 129TH STREET HAWTHORNE, CA 90250	N/A	PUBLIC CHARITY	YOUTH EDUCATION	5,000
WESTMINSTER SCHOOLS INC 1424 W PACES FERRY RD NW ATLANTA, GA 30327	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
WILDWOOD ELEMENTARY SCHOOL INC11811 WEST OLYMPIC BLVD LOS ANGELES, CA 90064	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,460
WISCONSIN YOUTH SYMPHONY ORCHESTRA INC455 N PARK ST RM 1625 HUMANITIES BUILDING MADISON, WI 53706	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
WISEBURN 21ST CENTURY CHARTER SCHOOLS13500 AVIATION BLVD HAWTHORNE, CA 90250	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	160
WISHING WELL FOUNDATION USA INC3000 WESPLANADE AVENUE STE 100 METARIE, LA 70002	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,337
YAYASAN SARANA PENGEMBANGAN KOTAHAJAR DEWANTARA NO 69-71 JAKARTA EDUCATION PARK KOTA JABABEKA CIKARANG BARU BEKASI ID	N/A	FOREIGN ORGANIZATION	ELEMENTARY SCHOOL RENOVATION	45,000
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREENWICH CONNECTICUT259 EAST PUTNAM AVENUE GREENWICH, CT 06830	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH POLICY INSTITUTE INC634 SOUTH SPRING STREET 10 FL LOS ANGELES, CA 90014	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
ZOE INTERNATIONAL MINISTRIES 23018 OAK STREET NEWHALL, CA 91321	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
Total ▶ 3a				4,010,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
AAPQ789 VILA MARIANA SAO PAULO BR	N/A	FOREIGN ORGANIZATION	SUPPORT PLAY FOR CHILDREN IN NEED	35,000
ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT)UPPER COLABA ROAD MUMBAI 400 005 MAHARASHTRA IN	N/A	FOREIGN ORGANIZATION	SERVICES FOR DISABLED CHILDREN	25,000
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC - ST JUDE CHILDREN'S RESEAR501 ST JUDE PLACE MEMPHIS,TN 38105	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
AMERICAN RED CROSS2700 WILSHIRE BLVD LOS ANGELES,CA 90057	N/A	PUBLIC CHARITY	DISASTER RELIEF	50,025
ARUTJYOTH VALLALAR MANDRAM PO BOX 2308000 SUNGAI PETANJ KEDAH MY	N/A	FOREIGN ORGANIZATION	SERVICES FOR ORPHANED CHILDREN	25,000
ASSOCIACIO DA ME A TUA MAO MIGUEL BOMBARDA ARRENTELA SEIXAL OC	N/A	FOREIGN ORGANIZATION	FEEDING CHILDREN IN NEED	12,000
CANISIUS HIGH SCHOOL1180 DELAWARE AVE BUFFALO,NY 14209	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	625
CASA DA PAZCELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA CEP BR	N/A	FOREIGN ORGANIZATION	YOUTH CENTER ACTIVITIES	25,000
CHILD & FAMILY SERVICES OF ERIE COUNTY330 DELAWARE AVENUE BUFFALO,NY 14202	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CHILDREN AFFECTED BY AIDS FOUNDATION6033 W CENTURY BLVD SUITE 260 LOS ANGELES,CA 90046	N/A	PUBLIC CHARITY	SUPPORT FOR WOMEN AND CHILDREN WITH HIV/AIDS	2,800
CHILDREN FOR A BETTER WORLD NIKOLAISTR 7 MUENCHEN GM	N/A	FOREIGN ORGANIZATION	FEEDING CHILDREN IN NEED	17,000
CHILDREN'S MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY,UT 84101	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CHINA CHILDREN AND TEENAGER'S FUNDNO 15 JIANGUOMENNEI STREET BEIJING CH	N/A	FOREIGN ORGANIZATION	YOUTH CENTER ACTIVITIES	25,000
CHRISTIAN FOUNDATION FOR CHILDREN AND AGINGONE ELMWOOD AVE KANSAS CITY,KS 66103	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	40
COMMUNITY ACTION ORGANIZATION OF ERIE COUNTY 70 HARVARD PLACE BUFFALO,NY 14209	N/A	PUBLIC CHARITY	FUND HEADSTART PROGRAM	10,000
COTA CHILDREN'S ORGAN TRANSPLANT ASSOCIATION INC 2501 W COTA DR BLOOMINGTON,IN 47403	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
CROSSROADS SPRINGS AFRICA INCPO BOX 242 EAST AURORA,NY 14052	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
EDUNATIONS INC48 MCNAIR RD WILLIAMSVILLE,NY 14221	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
ETHICAL CULTURE FIELDSTON SCHOOL33 CENTRAL PARK W NEWYORK,NY 10023	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
EXCEPTIONAL CHILDREN'S FOUNDATION A CORP8740 W WASHINGTON BLVD CULVER CITY,CA 90232	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
FAMILY INTEGRATION DEVELOPMENTRAUL SALINAS NO 800 COL CELESTINO GASCA GENERAL ESCOBEDO NUEVO LE MX	N/A	FOREIGN ORGANIZATION	CARE FOR CHILDREN	20,000
FOUNDATION OF FULFILLED DREAMSUI NOWOGRODZKA 6A LOK22 WARSZAWA PL	N/A	FOREIGN ORGANIZATION	ACTIVITIES FOR CHILDREN WITH CANCER	12,000
FRIENDS OF THE OPEN SCHOOL 5540 W 77TH STREET LOS ANGELES,CA 90045	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
FUNDACION AYUDAME A VIVIR9 AV 8-00 ZONA 11 EDIFICIO UNOP NIVEL GUATEMALA GT	N/A	FOREIGN ORGANIZATION	CHILDREN'S HEALTH	20,000
FUNDACION GARRAHANCOMBATE DE LOS POZOS 1881 SECOND FLOOR CIUDAD AUTONOMA DE BUENOS AR	N/A	FOREIGN ORGANIZATION	HELPING CHILDREN WITH CANCER	40,000
FUNGATES SUPERFLOW FOUNDATION1885-A GROUND FLOOR JALAN STADIUM ALOR SETAR KEDAH MY	N/A	FOREIGN ORGANIZATION	TOYS FOR CHILDREN IN NEED	25,000
GUANGDONG CHARITY FEDERATIONNO 118 YUEHUA ROAD GUANGZHOU CH	N/A	FOREIGN ORGANIZATION	CHILDREN'S WELFARE FOUNDATION	65,000
HEATHERWOOD & WEXHAM PARK HOSPITALWARD 24 WEXHAM HOSPITAL WEXHAM STREET SLOUGH SLHL UK	N/A	FOREIGN ORGANIZATION	ASSIST WITH SICK CHILDREN	12,500
HOPE FOR GABE1036 BALDWIN LN BIRMINGHAM,AL 35242	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
HORACE MANN SCHOOL231 WEST 246TH STREET RIVERDALE,NY 10471	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50

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Name and address (home or business)				
b <i>Approved for future payment</i>				
IMSA FUND FOR ADVANCEMENT OF EDUCATION381 MADISON AVENUE NEW MILFORD,NJ 07646	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
IOWA SPECIAL OLYMPICS INC 551 SE DOVETAIL ROAD GRIMES,IA 50111	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL26 BROADWAY 14TH FLOOR NEWYORK,NY 10004	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	825
KDC NIFTERLAKEGROENELAAN 1 1186 AA AMSTELVEEN NL	N/A	FOREIGN ORGANIZATION	YOUTH RELAXATION ROOM FOR CHILDREN	15,000
KIDS IN DANGER116 WEST ILLINOIS STREET SUITE 4E CHICAGO,IL 60654	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
KIPP BAY AREA SCHOOL426 17TH STREET SUITE 200 OAKLAND,CA 94612	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
LOYOLA VILLAGE BOOSTER CLUB 8821 VILLANOVA AVE LOS ANGELES,CA 90045	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MADISON COUNTRY DAY SCHOOL INC5606 RIVER RD WAUNAKEE,WI 53597	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,225
MADISON YOUTH CHOIRS INCPO BOX 5233 MADISON,WI 53705	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES1875 CENTURY PARK EAST STE 950 LOS ANGELES,CA 90067	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
MANHATTAN BEACH EDUCATION FOUNDATIONPO BOX 1110 MANHATTAN BEACH,CA 90267	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,250
MATERNITY CARE COALITION 2000 HAMILTON STREET SUITE 205 PHILADELPHIA,PA 19130	N/A	PUBLIC CHARITY	FUND HEADSTART PROGRAM	10,000
ORPHANAGE OUTREACH INC6611 W ROBERT E LEE ST GLENDALE,AZ 85308	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
PALOS VERDES PENINSULA EDUCATION FOUNDATIONPO BOX 2632 PALOS VERDES,CA 90274	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
PARK SCHOOL OF BUFFALO4625 HARLEM ROAD SNYDER,NY 14226	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON210 HUB UNIVERSITY PARK,PA 16802	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
POLYTECHNIC SCHOOL1030 EAST CALIFORNIA BLVD PASADENA,CA 91106	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	8,000
PTA CALIFORNIA CONGRESS OF PARENT TEACHERS INC2223 PLANT AVE REDONDO BEACH,CA 90278	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	530
ROSWELL PARK ALLIANCE FOUNDATIONELM AND CARLTON STREETS BUFFALO,NY 14263	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
SALESIAN SOCIETY INC2 LEFEVRE LANE NEW ROCHELLE,NY 10801	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
SAVE THE CHILDREN54 WILTON ROAD WESTPORT,CT 06880	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	785
SIERRA CANYON HIGH SCHOOL FOUNDATION20801 RINALDI STREET CHATSWORTH,CA 91311	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300
SMILE TRAIN INC41 MADISON AVE 28TH FLOOR NEWYORK,NY 10010	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	525
SOUTH PASADENA EDUCATIONAL FOUNDATIONPO BOX 3342 PASADENA,CA 91031	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
SPECIAL OLYMPICS WISCONSIN INC2310 CROSSROADS DRIVE STE 1000 MADISON,WI 53718	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
ST FRANCIS HIGH SCHOOL OF LA CANADA FLINTRIDGE200 FOOTHILL BLVD LA CANADA FLINTRIDGE,CA 91011	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
ST JAMES SCHOOL EDUCATION FOUNDATION85 STONE NULIAH LANE WANCHAI HK	N/A	FOREIGN ORGANIZATION	SERVICES FOR CHILDREN IN NEED	20,000
ST MONICA ELEMENTARY SCHOOL1039 SEVENTH STREET SANTA MONICA,CA 90403	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
STICHTING FONDSWERVING VILLA PARDOESPOSTBUS 133 5170 AC KAATSHEUVEL NL	N/A	FOREIGN ORGANIZATION	RENOVATE THERAPEUTIC POOL FOR SICK CHILDREN	15,000
STUDENT CONSERVATION ASSOCIATION INC689 RIVER ROAD CHARLESTOWN,NH 03603	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250

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Name and address (home or business)				
b <i>Approved for future payment</i>				
TAFEL FRANKFURT RIEDERHOFSTRASSE 14B FRANKFURT AM MAIN GERMANY GM	N/A	FOREIGN ORGANIZATION	SERVICES FOR CHILDREN IN NEED	18,000
TANDEMFAIDONOS 15 VARI ATHENS GR	N/A	FOREIGN ORGANIZATION	SERVICES FOR CHILDREN WITH DISABILITIES	50,000
UNATTI FOUNDATION824 17TH ST APT 4 SANTA MONICA, CA 90403	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
US CATHOLIC CONFERENCE - MOUNT MERCY ACADEMY88 RED JACKET PARKWAY BUFFALO, NY 14220	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
US CATHOLIC CONFERENCE - NARDIN ACADEMY135 CLEVELAND AVE BUFFALO, NY 14222	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY ELEMENTARY1709 BULL ST SAVANNAH, GA 31401	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
WESTWOOD INVOLVEMENT SUPPORTS EDUCATIONPO BOX 642360 LOS ANGELES, CA 90064	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	391
Total ▶ 3b				582,446

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

TY 2011 Expenditure Responsibility Statement

Name: MATTEL CHILDREN'S FOUNDATION

EIN: 95-3263647

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
AGIR ET VIVRE L'AUTISME	2 SQUARE VIVALDI LE CHESNAY FR	2011-12-22	20,000	SUPPORT FOR CHILDREN WITH AUTISM	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
THE ALANNAH & MADELINE FOUNDATION	LEVEL 1 6 CHARLES STREET SOUTH MELBOURNE VIC AS	2011-12-14	25,000	BUDDY BAGS FOR CHILDREN	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
BATOR TAVOR ALAPITVANY	H-1146 BUDAPEST AJTOSI DURER SOR HU	2011-11-30	20,000	THERAPEUTIC PROGRAMS FOR SICK CHILDREN	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
BIG BROTHERS BIG SISTERS OF PEEL INC	71 WEST DRIVE UNIT 23 BRAMPTON ON LT E CA	2011-09-16	25,000	FEMALE MENTORING PROGRAM	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
THE BRIDGE TRUST THAMES	KINGSWAY HOUSE KING STREET MAIDENHEAD BERKSHIRE SL EE UK	2011-11-16	25,000	SOCIAL SERVICES FOR CHILDREN	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
CASA DA PAZ	CELIO JOSE DE PAULO 142 BAIRRO DA FLORIDA CEP BR	2011-10-21	25,000	YOUTH CENTER ACTIVITIES	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
CASAL DEIS INFANTS	C/ JUNTA DE COMERC 16 PRAL 1 BARCELONA SP	2011-12-14	23,000	SERVICES FOR CHILDREN IN NEED	23,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
CHINA CHILDREN AND TEENAGER'S FUND	NO 15 JIANGUOMENNEI STREET BEIJING CH	2011-11-09	25,000	YOUTH CENTER ACTIVITIES	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
CORPORACION DIA DE LA NINEZ	CALLE 97 NO 60 D-86 BARRIO LOS ANDES BOGOTA DC CO	2011-12-14	25,000	ARTS FOR CHILDREN	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
THE EDUCATION FOR DEVELOPMENT FOUNDATION	50 KUA BLDG 3RD FLOOR PHAHOLYOTHIN RD JATUJAK BANGKOK CH	2011-11-30	25,000	SCHOLARSHIPS	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
FAMIGLIA TEMPORNEA ACCOGLIENZA	VIA SG BATTISTA 2 20090 CESANO BOSCONI MILANO IT	2011-12-22	20,000	SUPPORT FOR ABUSED CHILDREN	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS - MEXICO	AV ALEJANDRO VON HUMBOLT 11431 GARITA DE OTAY TIJUANA MX	2011-09-16	25,000	HEALTH CARE FOR CHILDREN IN NEED	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
HOGAR BAMBI VENEZUELA	C/O 237 WEST 35TH STREET SUITE 1203 CARACAS, NEW YORK 10001 VE	2011-11-04	25,000	SERVICES FOR CHILDREN IN NEED	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
KIDS HELP PHONE INTERNATIONAL	300-439 UNIVERSITY AVENUE TORONTO ONTARIO MG Y CA	2011-06-29	25,000	STUDENT AMBASSADOR TRAINING PROGRAM	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
MEXICANA DE LA CRUZ BLANCA NEUTRAL IAP	PENSYLVANIA NO 91 COLONIA BARRIO SAN LUCAS CODIG POSTAL DELEGACION COYOACAN MX	2011-10-19	25,000	YOUTH NUTRITION	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
OUR CHILD FOUNDATION	USTAVNI 91/95 PRAGUE 8 CZECH REPUBLIC CZ	2011-12-09	20,000	ASSIST WITH CHILDREN IN NEED	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
THE PEPPER FOUNDATION	PO BOX 334 BERKHAMSTED HERTFORDSHIRE HP UL UK	2011-11-09	25,000	NURSING CARE FOR SICK CHILDREN	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
YAYASAN SARANA PENGEMBANGAN KOTA	HAJAR DEWANTARA NO 69-71 JAKARTA EDUCATION PARK KOTA JABABEKA CIKARANG BARU BEKASI ID	2011-05-24	25,000	ELEMENTARY SCHOOL RENOVATION	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
PRATHAM EDUCATION FOUNDATION	A-1/7/SAFDAR JUNG ENCLAVE NEW DELHI IN	2010-12-31	25,000	GENERAL OPERATING	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
YAYASAN SARANA PENGEMBANGAN KOTA	HAJAR DEWANTARA NO 69-71 JAKARTA EDUCATION PARK KOTA JABABEKA CIKARANG BARU BEKASI ID	2010-12-31	20,000	ELEMENTARY SCHOOL RENOVATION	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
OBM OSPEDALE DEL BAMBINI	VIA CASTELVETRO 32 MILANO IT	2010-12-31	25,000	GAME ROOM IN CHILDREN'S HOSPITAL	25,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
DESARROLLO INTEARAL DE LA FAMILIA	RAUL SALINAS NO 800 COL CESTINO GASCA GRAL ESCOBEDO NUEVO LEON MX	2010-12-31	20,000	LEARNING CENTER	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
SOS CHILDREN'S VILLAGES PERU NATIONAL ASSOCIATION	CALLE RICARDO ANGULO 744 URB CORPAC SAN ISIDRO LIMA PE	2010-12-31	20,000	GENERAL OPERATING	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		
ASSOCIAS PORTUGUESA DE PORTADORES DE TRISSOMIA 21	RUA DR ESPIRITO SANTO LOTE 49 LOIA LISBOA PO	2010-12-31	20,000	SOCIAL FUND TO ASSIST DISADVANTAGED CHILDREN	20,000	TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES OF FUNDS		

TY 2011 Other Expenses Schedule

Name: MATTEL CHILDREN'S FOUNDATION

EIN: 95-3263647

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SCHOLARSHIP MANAGEMENT FEES	67,150	0	0	67,150
MISCELLANEOUS EXPENSES	2,169	0	0	2,169

TY 2011 Taxes Schedule

Name: MATTEL CHILDREN'S FOUNDATION

EIN: 95-3263647

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	160	0	0	160