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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

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

2013

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For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation MATTEL CHILDREN'S FOUNDATION		A Employer identification number 95-3263647	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 333 CONTINENTAL BLVD		B Telephone number (see instructions) (310) 252-4705	
City or town, state or province, country, and ZIP or foreign postal code EL SEGUNDO, CA 90245		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 113,364		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,956,284			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)			0	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	4,956,284		0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	72,250		0	72,250
	24 Total operating and administrative expenses. Add lines 13 through 23	72,250		0	72,250
	25 Contributions, gifts, grants paid	4,884,034			4,596,600
26 Total expenses and disbursements. Add lines 24 and 25	4,956,284		0	4,668,850	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	0				
b Net investment income (if negative, enter -0-)			0		
c Adjusted net income (if negative, enter -0-)					

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	175,871	113,364	113,364	
	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	379,439			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	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)	555,310	113,364	113,364		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable	555,310	72,405		
	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 ▶ _____)	0	40,959		
23 Total liabilities (add lines 17 through 22)	555,310	113,364			
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	0	0		
	26 Permanently restricted	0	0		
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see page 17 of the instructions)	0	0			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	555,310	113,364			

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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see 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))
2012	4,480,930	159,489	28.095543
2011	4,079,848	185,219	22.027157
2010	3,137,429	176,695	17.756184
2009	2,693,656	175,138	15.380192
2008	4,217,001	153,033	27.556155

2	Total of line 1, column (d).	2	110.815231
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	22.163046
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	201,475
5	Multiply line 4 by line 3.	5	4,465,300
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	4,465,300
8	Enter qualifying distributions from Part XII, line 4.	8	4,668,850

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

Table with 11 rows for excise tax calculations. Rows include: 1a Exempt operating foundations, 1 Domestic foundations, 2 Tax under section 511, 3 Add lines 1 and 2, 4 Subtitle A (income) tax, 5 Tax based on investment income, 6 Credits/Payments (6a-6d), 7 Total credits and payments, 8 Enter any penalty, 9 Tax due, 10 Overpayment, 11 Enter the amount of line 10 to be credited to 2014 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Rows include: 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? 1b Did it spend more than \$100 during the year for political purposes? 1c Did the foundation file Form 1120-POL for this year? 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b 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? 6 Are the requirements of section 508(e) 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA 8b 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? 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 2013 or the taxable year beginning in 2013? 10 Did any persons become substantial contributors during the tax year?

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MATTEL.COM/ABOUT-US/PHILANTHROPY	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (310) 252-4705 Located at 333 CONTINENTAL BLVD EL SEGUNDO CA ZIP+4 90245			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20___, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 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 2013.</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 2013?	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 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 instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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). <input type="checkbox"/></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	6b	No
7b	7b	

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	204,543
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	204,543
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	204,543
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,068
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	201,475
6	Minimum investment return. Enter 5% of line 5.	6	10,074

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

1	Minimum investment return from Part X, line 6.	1	10,074
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (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	10,074
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	10,074
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	10,074

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	4,668,850
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	4,668,850
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,668,850

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				10,074
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	4,209,349			
b From 2009.	2,684,899			
c From 2010.	3,128,594			
d From 2011.	4,070,587			
e From 2012.	4,472,956			
f Total of lines 3a through e.	18,566,385			
4 Qualifying distributions for 2013 from Part XII, line 4 \blacktriangleright \$ <u>4,668,850</u>				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				10,074
e Remaining amount distributed out of corpus	4,658,776			
5 Excess distributions carryover applied to 2013 <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	23,225,161			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	4,209,349			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.	19,015,812			
10 Analysis of line 9				
a Excess from 2009.	2,684,899			
b Excess from 2010.	3,128,594			
c Excess from 2011.	4,070,587			
d Excess from 2012.	4,472,956			
e Excess from 2013.	4,658,776			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

MATTEL CHILDREN'S FOUNDATION
 333 CONTINENTAL BLVD
 EL SEGUNDO, CA 90245
 (310) 252-3630

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 4,616,600
b <i>Approved for future payment</i>				
Total				▶ 3b 0

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
ROBERT GOODWIN 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	EXECUTIVE DIRECTOR 12 50	0	0	0
CARY DICKSON 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHIEF FINANCIAL OFFICER 0 50	0	0	0
KEVIN FARR 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	CHAIRMAN 0 50	0	0	0
ALAN KAYE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE CHAIRMAN & PRESIDENT 0 50	0	0	0
DALLAS LAWRENCE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & SECRETARY 0 50	0	0	0
MANDANA SADIGH 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & TREASURER 0 50	0	0	0
KABIR BHATIA 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT TREASURER 0 50	0	0	0
ROBERT NORMILE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	VICE PRESIDENT & ASST SEC 0 50	0	0	0
DREW PAALBORG 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	ASSISTANT SECRETARY 0 50	0	0	0
GEOFF WALKER 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0
JAVIER TORRES 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0
JEAN MCKENZIE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0
MICHAEL SHORE 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0
DAVID ALLMARK 333 CONTINENTAL BLVD EL SEGUNDO, CA 90245	BOARD MEMBER 0 50	0	0	0
STEPHANIE COTA 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
RICARDO IBARRA 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
TIM KILPIN 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 <i>Paid during the year</i>				
10TH STREET ELEMENTARY SCHOOL 1000 GRATTAN STREET LOS ANGELES, CA 90015		PC	COMMUNITY PARTNER GRANT	10,000
112TH STREET ELEMENTARY 1256 EAST 112TH STREET LOS ANGELES, CA 90059		PC	COMMUNITY PARTNER GRANT	5,000
AAPQ - ASSOCIACAO DE APOIO AO PROJETO QUIXOTE AV ENG LUIS GOMES CARDIM SANGIRARDI 789 SAO PAULO 04112 BR		NC	HEALTHY BODIES, HEALTHY MINDS PROGRAM	40,000
AARON DIAMOND AIDS RESEARCH CENTER OF NYC 455 FIRST AVENUE NEW YORK, NY 10016		PC	DOMINIC NG BOARD OF DIRECTORS GRANT 2013	5,000
ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT) UPPER COLABA RD MUMBAI IN		NC	ACTIVITIES FOR CHILDREN IN NEED	20,000
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON, DC 20006		PC	DISASTER RELIEF	50,000
ANNE VE BEBEK SAGLIGI ITRI DEDE SOK BERNA APT NO 35 D11 KIZILTOPRAK KADIKOY ISTANBUL TU		NC	TO BETTER THE INFRASTRUCTURE OF CERRAHPASA HOSPITAL VENTILATION SYSTEM AND TO MAKE A PLAYGROUND IN PEDIATRIC UNIT IN CERRAHPASA HOSPITAL	30,000
ASSOCIACAO JERONIMO USERA RUA AMLIA RODRIGUES N159 ABUXARDA OC		NC	THE GOAL OF THE PROJECT "PLAY AND GROW" IS TO CREATE AN INSPIRING SPACE SPECIALLY CONCEIVED FOR CHILDREN AND TEENAGERS WHERE THEY CAN GROW AND DEVELOP THEIR PERSONALITY THROUGH PLAY AND TOYS	15,000
BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY A1608 NEW YORK, NY 10010		PC	TREVOR EDWARDS BOARD OF DIRECTOR 2013 GRANT	5,000
BATOR TABOR ALAPITVANY FOUNDATION H-1146 BUDAPEST AJTOSI DURER SOR 31 BUDAPEST HU		NC	ASSISTING CHILDREN WITH CANCER	15,000
BEIJING CHILDREN'S HOSPITAL NO 56 NANLISHI ROAD BEIJING 100045 CH		NC	TACKLING UNIQUE CHILD DEVELOPMENT ISSUES IN CHINA	130,000
BIG BROTHERS BIG SISTERS OF PEEL INC 71 WEST DRIVE UNIT 23 BRAMPTON, ONTARIO CA		NC	TO PROVIDE TRAINED FEMALE FACILITATORS 18 - 25 YEARS OF AGE TO MENTOR GROUPS OF EIGHT TO TEN GIRLS WHO ARE IN GRADES 7 AND 9	10,000
CASA DA PAZ RUA CAMINHO CELIO JOSE DE PAULO BR		NC	OUR EDUCATIONAL PROJECT IS BASED ON HELPING CHILDREN AND TEENAGERS TO DEVELOP SELF-ESTEEM	40,000
CASA DE LA MADRE Y EL NINO CALLE 48 28 - 30 BARRIO BELALCAZAR BOGOTA CO		NC	NURSERY EXPANSION - THIS PROJECT IS TO IMPROVE THE CAPACITY OF THE NURSERY IN ORDER TO PROVIDE CARE FOR 15 MORE CHILDREN BETWEEN THE AGES OF 12 MONTHS AND 3 YEARS	22,550
CHALLENGER BOYS & GIRLS CLUB PO BOX 37189 LOS ANGELES, CA 90037		PC	COMMUNITY GRANT (ERG EVENT - BRIDG)	500
Total				4,616,600

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>				
CHILDREN'S INSTITUTE INTERNATIONAL 711 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90502		PC	COMMUNITY GRANT (ERG EVENT - MADE)	500
CHINA ASSOCIATION FOR PROMOTING CHILDREN'S CULTURE AND ART ROOM 603 FLOOR 3 TOWER B NO 43 WEST PINGANLI AVENUE BEIJING CH		NC	CHILD DEVELOPMENT SUMMIT	92,000
CROSSROADS SCHOOL FOR ARTS & SCIENCE 1714 21ST STREET SANTA MONICA, CA 90404		PC	BRYAN STOCKTON BOARD OF DIRECTORS GRANT 2013	10,000
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708		PC	CHRISTOPHER SINCLAIR	15,000
EXPLORE & MORE A CHILDRENS MUSEUM 300 GLEED AVENUE EAST AURORA, NY 14052		PC	COMMUNITY PARTNER GRANT	25,000
FLINTRIDGE SACRED HEART ACADEMY 440 ST KATHERINE DRIVE LA CANADA, CA 91011		PC	DEAN SCARBOROUGH BOARD OF DIRECTOR GRANT 2013	15,000
FLOGA PARENTS ASSOCIATION FOR CHILDREN WITH CANCER AIGIOU 6-8 ATHENS GR		NC	BEST THERAPY OF CHILDREN EQUIPMENT FOR RADIOTHERAPY UNIT AT CHILDREN HOSPITAL AGLAIA KYRIAKOU	30,000
FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE FONDATION HOPITAUX DE PARIS-HOPITAU DE FRANCE 13 RUE SCIPION PARIS 75005 FR		NC	PLAYGROUND WITHIN THE PSYCHOTHERAPY CENTER FOR CHILDREN AT THE PSYCHIATRIC HOSPITAL OF CAUDAN	15,000
FONDAZIONE AIUTARE I BAMBINI ONLUS VIA RONCHI 17 MILANO 20134 IT		NC	STUDY AND PLAY ROOMS FOR THE DISTRICTS OF THE NORTHERN SUBURBAN AREA OF MILLAN	24,000
FONDO PARA NINOS DE MEXICO AC AVENIDA PATRIOTISMO 889-3 DISTRITO FEDERAL 03920 MX		NC	READING TO TRANSFORM PROGRAM	20,000
FRENCH-AMERICAN CULTURAL FOUNDATION 4101 RESERVOIR ROAD NW EMBASSY OF FRANCE WASHINGTON, DC 20007		PC	TREVOR EDWARDS BOARD OF DIRECTORS GRANT 2013	5,000
FULFILLED DREAMS FOUNDATION UL NOWOGRODZKA 6A LOK 22 WARSAW 00 153 PL		NC	ONCO OLYMPIC GAMES 2014 PROGRAM	15,000
FUNDACION IMAGINA NUEVA COSTANERA 3698 OF 404 SANTIAGO CI		NC	CHILD SEATED TRAPPIST HIGH BIO IS IN THE FOOTHILLS ON A NATIVE INDIAN COMMUNITY WITHOUT ACCESS TO PRIMARY EDUCATION TO 6 YEARS OF AGE FOR CHILDREN AS THEY HAVE A GARDEN AND WE WANT TO INSTALL ONE THERE	45,000
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS HOSPITAL INFANTIL DE LAS CALI AV ALEJANDRO VON HUMBOLDT 11431 TIJUANA, BAJA CALIFORNIA 22509 MX		NC	PAPI PROGRAM - TO HELP COVER THE COST OF PROVIDING CARE TO EVERY CHILD IN NEED	20,000
FUNDACION PROFESOR ANIBAL ARIZTIA - HOSPITAL DR LUIS CALVO MACKENNA ANTONIO VARAS 360 PROVIDENCIA SANTIAGO - REGION METROPOLITANA CI		NC	FRIENDLY HOSPITAL PROJECT RIGHTS FOR THE CHILDREN IN PEDIATRIC HEALTH CARE, HOSPITAL DR LUSI CALVO MACKENNA	15,000
Total			3a	4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
FUNGATES SUPERFLOW FOUNDATION 1885-A GROUND FLOOR JALAN STADIUM ALOR SETAR KEDAH KEDAH 05100 MY		NC	SUPPORT CHILDREN IN NEED - JOY IN A TOY PROGRAM	15,000
GAY AND LESBIAN ELDER HOUSING 1602 IVAR AVENUE HOLLYWOOD,CA 90028		PC	COMMUNITY PARTNER GRANT	500
GIRLS INC OF METRO DENVER 1499 JULIAN STREET DENVER,CO 80204		PC	KATHY WHITE LOYD BOARD OF DIRECTORS GRANT 2013	15,000
GOOD CHILD EDUCATION FOUNDATION 222/3 MOO 2 TUMBON NAIYA AM CHANTHABURI 22160 TH		NC	MBK SHARING & CARING FOR CHILDREN PROGRAM	12,500
GRAPE STREET ELEMENTARY 1940 E 111TH STREET LOS ANGELES,CA 90059		PC	COMMUNITY PARTNER GRANT	5,000
GUANGDONG CHARITY FEDERATION NO 118 YUEHUA ROAD GUANGZHOU CH		NC	CHILDREN WELFARE FOUNDATION IN GUANGDONG, CHINA TO RENOVATE CENTER FOR CHILDREN AT ORPHANAGE	65,000
HABITAT FOR HUMANITY 4320 ATLANTIC AVENUE SUITE 216 LONG BEACH,CA 90807		PC	COMMUNITY PARTNER GRANT	10,000
HOMELESS CHILDRENS PLAYTIME PROJECT INC 1525 NEWTON STREET NW WASHINGTON,DC 20010		PC	PLAYTIME PROGRAM & CURRICULUM	25,000
JEFFERSON ELEMENTARY 10322 CONDON LENNOX,CA 90304		PC	COMMUNITY PARTNER GRANT	10,000
KABOOM 4301 CONNECTICUT AVENUE NWSUITE ML-1 WASHINGTON,DC 20008		PC	FOUNDATION GRANT	200,000
KEEP A CHILD ALIVE 45 MAIN STREET SUITE 617 BROOKLYN,NY 11201		PC	BRYAN STOCKTON BOARD OF DIRECTORS GRANT 2013	155,000
KIDS HELP PHONE JEUNESSE J'COUTE 300-439 UNIVERSITY AVENUE TORONTO,ONTARIO CA		NC	KIDS HELP PHONE - GIRL EMPOWERMENT PROGRAM	15,000
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST STREET LOS ANGELES,CA 90058		PC	COMMUNITY PARTNER GRANT	10,000
MADISON COMMUNITY FOUNDATION 2 SCIENCE CT MADISON,WI 53711		PC	COMMUNITY PARTNER GRANT	20,000
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 NORTH 24TH STREET SUITE 400 PHOENIX,AZ 85016		PC	SIGNATURE PARTNER GRANT	150,000
Total				4,616,600

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a Paid during the year				
MANAGEMENT LEADERSHIP OF TOMORROW 15 MAIDEN LANE SUITE 900 NEW YORK, NY 10038		PC	TREVOR EDWARDS BOARD OF DIRECTORS GRANT 2013	5,000
MATTEL CHILDREN'S HOSPITAL AT UCLA 10945 LE CONTE AVENUE SUITE 3132 BOX 951784 LOS ANGELES, CA 90095		PC	SIGNATURE PARTNER GRANT	500,000
ME2 CLUB 1A PARK HOUSE 17 HEADLEY ROAD WOODLEY LONDON UK		NC	ME2 CLUB WEEKENDS AWAY FOR ME2 CLUB MEMBERS AND DISABILITY INCLUSION TRAINING FOR ACTIVITY LEADERS	15,500
MYCHAL'S LEARNING PLACE 11901 ACACIA AVE HAWTHORNE, CA 90250		PC	COMMUNITY PARTNER GRANT	5,000
NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS AND RELATED INSTITUTIONS 401 WYTHE STREET ALEXANDRIA, VA 22314		PC	SIGNATURE PARTNER GRANT	125,000
NATIONAL AUTISTIC SOCIETY 393 CITY ROAD LONDON UK		NC	ACTIVE FOR AUTISM PROGRAM	10,000
NATIONAL LEKOTEK CENTER 2100 RIDGE AVENUE EVANSTON, IL 60201		PC	PLAY MATTERS PLAY GRANT	25,000
NEW YORK FUND FOR PUBLIC SCHOOLS OFFICE OF PARENT ADVOCACY 110 LIVINGSTON STREET BROOKLYN, NY 11201		PC	COMMUNITY PARTNER FUND	25,000
NEXE FUNDACIO PRIVADA ESCORIAL 169 BAJOS BARCELONA 08024 SP		NC	LEISURE TIME FOR CHILDREN WITH PROFOUND AND MULTIPLE LEARNING DISABILITIES (PMLD) 215 SMILES OF HAPPINESS	36,079
DOWNSIDE UP 3RD PARKOVAYA STREET 14A MOSCOW RS		NC	EARLY INTERVENTION SERVICE FOR RUSSIAN CHILDREN WITH DOWN SYNDROME AND THEIR FAMILIES	115,000
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041		PC	DOMINIC NG BOARD OF DIRECTORS GRANT 2013	5,000
OTIS COLLEGE OF ART & DESIGN 9045 LINCOLN BLVD LOS ANGELES, CA 90045		PC	SIGNATURE PARTNER GRANT	200,000
OUR CHILD FOUNDATION USTAVNI 91/95 PRAGUE 8 EZ		NC	INDIVIDUAL SUPPORT FOR UNDERPRIVILEGED CHILDREN	15,000
PARENTS FOR THE EARLY INTERVENTION OF AUTISM IN CHILDREN THE BRACKENS LONDON ROAD ASCOT BERKSHIRE UK		NC	PILOT PLAY SCHEMES FOR CHILDREN WITH AUTISM	15,500
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017		PC	COMMUNITY PARTNER GRANT	10,000
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK (ADIK) RUMAH GEMILANG KAMPUNG BANGGOL DERDAP KEDAH MY		NC	GLORIOUS DEVELOPMENT PROJECT - PROVIDE A TUITION CENTER WITH FACILITIES SUCH AS OFFICES, CLASSROOMS, RESTROOMS AND OTHER LEARNING EQUIPMENT FOR USE BY TEACHERS AND STUDENTS	25,000
PLAYWORKS 380 WASHINGTON OAKLAND,CA 94607		PC	GRAPE STREET AND 112TH STREET ELEMENTARY	20,000
PUSAT PENGAJIAN SAINS KESIHATAN UNIVERSITI SAINS MALAYSIA KELANTAN 16150 MY		NC	PLAY MATTERS PLAY GRANT	10,000
RONALD MCDONALD HOUSE CHARITIES 1 KROC DRIVE OAKBROOK,IL 60523		PC	DIRL VAN DE PUT BOARD OF DIRECTORS GRANT 2013	15,000
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO 824 E 6TH ST SAN BERNARDINO,CA 92410		PC	COMMUNITY PARTNER GRANT	2,500
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT,CT 06880		PC	SIGNATURE PARTNER GRANT	515,000
SPECIAL OLYMPICS 1133 19TH STREET 12TH FLOOR WASHINGTON,DC 20036		PC	SIGNATURE PARTNER GRANT	450,000
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE CARL-MIELE-STR 256 GM		NC	MATTEL FAMILY CAMP PROGRAM	25,000
SYNOPSIS FOUNDATION ONDRASZKA 3 WARSAW PL		NC	DEVELOPING COMMUNICATION, SOCIAL AND SPEECH SKILLS FOR CHILDREN WITH AUTISM	15,000
THE ALANNAH AND MADELINE FOUNDATION LEVEL 1 6 CHARLES STREET MELBOURNE,VICTORIA AS		NC	BUDDY BAGS PROGRAM	25,000
THE ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FT WORTH,TX 76104		PC	COMMUNITY PARTNER GRANT	5,000
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET 9TH FLOOR NEW YORK,NY 10018		PC	MICHAEL J DOLAN BOARD OF DIRECTORS GRANT 2013	15,000
THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND 4739 DIN DAENG ROAD DIN DAENG DISTRICT BANGKOK 10400 TH		NC	THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND UNDER THE ROYAL PATRONAGE OF HER MAJESTY THE QUEEN	25,000
THE PEPPER FOUNDATION PO BOX 334 HERTFORDSHIRE UK		NC	EXTRA NURSE, EXTRA CARE PROGRAM	54,000
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION LEVEL 4 THE ROYAL CHILDRENS HOSPITAL 50 FLEMINGTON ROAD PARKVILLE,VICTORIA AS		NC	THE POWER OF PLAY AND HOW IT HELPS PEDIATRIC TRAUMA RECOVERY AT THE ROYAL CHILDREN'S HOSPITAL	25,000
Total				4,616,600

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	FRANCE FERGUSON BOARD OF DIRECTORS GRANT 2013	15,000
TOKUTEI HIEIRI KATSUDOU HOJJIN SHINE ON KIDS WAKAMATSU BUILDING 7F 3-3-6 TOKYO JA		NC	THE BEADS OF COURAGE IS A RESILIENCE-BASED INTERVENTION DESIGNED TO SUPPORT AND STRENGTHEN THE PROTECTIVE RESOURCES IN CHILDREN COPING WITH SERIOUS ILLNESS	25,000
TOUT LE MONDE CHANTE CONTRE LE CANCER 28 RUE DU SENECHAL - BP275 12200 FR		NC	100 CHRISTMAS FOR 100 HOSPITALS PROGRAM	15,000
TREE MUSKETEERS 305 RICHMOND STREET EL SEGUNDO, CA 90245		PC	COMMUNITY PARTNER GRANT	500
UNIVERSITY OF HOUSTON 204 E CULLEN BUILDING HOUSTON, TX 77204		PC	DOMINIC NG BOARD OF DIRECTORS GRANT 2013	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 SOUTH VERMONT LOS ANGELES, CA 90089		PC	SPEEDOMETRY PROGRAM	230,000
VISION MUNDIAL DE MXICO BAHU DE SANTA BRBARA 157 DISTRITO FEDERAL 11300 MX		NC	VOCES DE CAMBIO - ADVOCACY FOR THE RIGHTS OF CHILDREN	40,000
WASHINGTON ELEMENTARY 4339 W 129TH STREET HAWTHORNE, CA 90250		PC	COMMUNITY PARTNER GRANT	10,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460		PC	VASANT M PRABHU BOARD OF DIRECTORS GRANT 2013	15,000
YAYASAN MITRA JABABEKA NO 69-71 JAKARTA EDUC PARK BARU BEKASI 17550 ID		NC	ELEMENTARY SCHOOL RENOVATIONS - SDN HEGAR MUKTI 02, CIKARANG BEKASI, INDONESIA	25,000
ALEXS LEMONADE STAND FOUNDATION 333 E LANCASTER AVENUE SUITE 414 WYNNEWOOD, PA 19096		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
AMERICAN CANCER SOCIETY INC 20 MERCER STREET HACKENSACK, NJ 07601		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	385
AMERICAN LEBANESE SYRIAN ASSOCIATION CHAR INC - ST JUDE CHILDREN'S RESEARC 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
AMERICAN NATIONAL RED CROSS 786 DELAWARE AVENUE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	8,010
AMERICAN RED CROSS 99 INDIAN FIELD RD GREENWICH, CT 06830		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,500
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA - OPERATION SCHOOL BELL OF ASSISTA 1370 N ST ANDREWS PL LOS ANGELES,CA 900288529		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
BEST BUDDIES INTERNATIONAL INC PO BOX 51597 BOSTON,MA 02205		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE MADISON,WI 53704		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,444
BIG BROTHERS-BIG SISTERS OF MIDCOAST MAINE 16 SCHOOL ST SUITE 201 ROCKLAND,ME 048412881		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
BLAKE SCHOOL SDS 12-2577 PO BOX 86 MINNEAPOLIS,MN 554860086		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
BOYS AND GIRLS CLUB OF DANE COUNTY INC 2001 TAFT ST MADISON,WI 537131909		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,195
BOYS AND GIRLS CLUB OF EAST AURORA FOUNDATION INC PO BOX 36 EAST AURORA,NY 140522308		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	700
BOYS CLUB OF HOLLAND INC 51 SOUTH MAIN STREET HOLLAND,NY 14080		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,190
BUFFALO ACADEMY OF THE SACRED HEART INC 3860 MAIN ST BUFFALO,NY 142263350		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,000
BUFFALO SEMINARY 205 BIDWELL PARKWAY BUFFALO,NY 142221295		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD,CA 91607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
CANISIUS HIGH SCHOOL 1180 DELAWARE AVE BUFFALO,NY 142091494		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE BUFFALO,NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,755
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET WEST HOLLYWOOD,CA 90048		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
CENTER FOR HANDICAPPED CHILDREN INC 80 LAWRENCE BELL DRIVE SUITE 115 WILLIAMSVILLE,NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRE STAGE INC - CENTRE STAGE DANCE 127 EAST OLIVE AVENUE MONROVIA,CA 91016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
CHILD AND ADOLESCENT TREATMENT SERVICES INC 301 CAYUGA RD CHEEKTOWAGA,NY 142251950		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	155
CHILDREN INTERNATIONAL 2000 EAST RED BRIDGE ROAD KANSAS CITY,MO 64131		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
CHILDRENS BRAIN TUMOR FOUNDATION INC 274 MADISON AVENUE ROOM 1004 NEW YORK,NY 10016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
CHILDRENS CANCER AND BLOOD FOUNDATION INC - CHILDRENS BLOOD FOUNDATION INC 333 EAST 38TH STREET NEW YORK,NY 100162745		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE SUITE 460 MINNEAPOLIS,MN 55439		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	35
CHILDRENS HOSPITAL AND HEALTH SYSTEM FOUNDATION INC PO BOX 1997 MILWAUKEE,WI 53201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BOULEVARD LOS ANGELES,CA 900276062		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION LOCKBOX 1352 PHILADELPHIA,PA 191781352		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
CHILDRENS MIRACLE NETWORK 205 W 700 SOUTH SALT LAKE CITY,UT 84101		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300
CHILDRENS REHABILITATION FOUNDATION OF VARIETY CLUB OF BUFFALO INC 6114 BROADWAY LANCASTER,NY 14086		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	300
CHOC FOUNDATION 455 S MAIN ST ORANGE,CA 928683835		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350
CHRISTIAN CENTRAL ACADEMY 39 ACADEMY DRIVE WILLIAMSVILLE,NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING ONE ELMWOOD AVE KANSAS CITY,KS 661032118		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	780
CLAIRBOURN SCHOOL 8400 HUNTINGTON DRIVE SAN GABRIEL,CA 91775		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	650
Total				4,616,600

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>				
COMMUNITYS CHILD INC 25520 WOODWARD AVE LOMITA, CA 90717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	110
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,840
CONNECTIONS FOR CHILDREN 2701 OCEAN PARK BLVD STE 253 SANTA MONICA, CA 904055239		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
CORONA DEL MAR HIGH SCHOOL BOOSTER CLUB PO BOX 7724 NEWPORT BEACH, CA 926587724		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
CORONA DELMAR HIGH SCHOOL FOUNDATION 2549 EASTBLUFF DRIVE SUITE 483 NEWPORT BEACH, CA 92660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
CRADLE BEACH CAMP INC 8038 OLD LAKESHORE ROAD ANGOLA, NY 14006		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	127
CROSSROADS SPRINGS AFRICA INC PO BOX 242 EAST AURORA, NY 14052		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,250
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DRIVE SUITE 238 NASHVILLE, TN 37220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
DEATH RIDE TOUR INC 2404 SEDALIA CIRCLE AURORA, CO 80013		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	625
DONORSCHOOSE ORG 134 W 37TH STREET FLOOR 11 NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	465
DREAM STREET FOUNDATION 324 SOUTH BEVERLY DR STE 500 BEVERLY HILLS, CA 90212		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
EDUNATIONS INC PO BOX 233 INGOMAR, PA 15127		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
EL SEGUNDO EDUCATIONAL FOUNDATION 641 SHELDON STREET EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,600
ELDER HIGH SCHOOL 3900 VINCENT AVE CINCINNATI, OH 45205		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
ELMWOOD VILLAGE CHARTER SCHOOL 40 DAYS PARK BUFFALO, NY 14201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
EMPOWERING LIVES INTERNATIONAL PO BOX 67 UPLAND,CA 917850067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200
ETHICAL CULTURE FIELDSTON SCHOOL - ETHICAL CULTURE FIELDSTON SCHOOLS 33 CENTRAL PARK WEST NEW YORK,NY 10023		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
FAMILIES OF FANA-WNY INC 6 PINE TERRACE ORCHARD PARK,NY 14127		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD ST BOYS TOWN,NE 68010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
FIGURE SKATING IN HARLEM INC 361 W 125 ST 4TH FLOOR NEW YORK,NY 10027		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK,FL 33073		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
FRIENDS OF CASTLE HEIGHTS 9755 CATTARAUGUS AVE LOS ANGELES,CA 900342352		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,600
FRIENDS OF MARQUEZ PO BOX 1320 PACIFIC PALISADES,CA 90272		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,000
FRIENDS OF OVERLAND SCHOOL PO BOX 64501 LOS ANGELES,CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	475
GIRLS CLUB OF LOS ANGELES 2057 W CENTURY BLVD LOS ANGELES,CA 900474031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER,CO 80204		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
GLOBAL MEDICAL RELIEF FUND INC 112 MACFARLAND AVENUE STATEN ISLAND,NY 10305		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	835
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVD SUITE 324 LOS ANGELES,CA 90034		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,100
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON NORTH HOLLYWOOD,CA 91604		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH,CA 90254		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,500
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
HORACE MANN SCHOOL 231 WEST 246TH STREET RIVERDALE,NY 10471		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD AURORA,IL 605061067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
INSTITUTE FOR EDUCATIONAL ACHIEVEMENT INC 381 MADISON AVENUE NEW MILFORD,NJ 07646		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
JOHN ADAMS ELEMENTARY SCHOOL 2121 W 238TH STREET TORRANCE,CA 90501		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
JOHN D SUTTER ELEMENTARY SCHOOL 3200 FORBES SANTA CLARA,CA 95051		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,208
JOSEPH & EDNA JOSEPHSON INSTITUTE OF ETHICS 9841 AIRPORT BLVD 300 LOS ANGELES,CA 90045		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
JUNIOR ACHIEVEMENT OF WESTERN NEW YORK 275 OAK ST SUITE 222 BUFFALO,NY 142031638		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 331 ALBERTA DRIVE SUITE 106 BUFFALO,NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	355
KABOOM INC 4301 CONNECTICUT AVENUE NORTH WEST SUITE ML-1 WASHINGTON,DC 20008		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
KEEP A CHILD ALIVE 11 HANOVER SQUARE 14TH FLOOR NEW YORK,NY 10005		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	7,000
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD PASADENA,CA 911033269		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
LARCHMONT SCHOOLS - LARCHMONT CHARTER SCHOOL 444 N LARCHMONT BOULEVARD SUITE 207 LOS ANGELES,CA 90004		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	400
LOS ANGELES DIAPER DRIVE 3131 OLYMPIC BLVD STE 201 SANTA MONICA,CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
LOYOLA VILLAGE BOOSTER CLUB 8821 VILLANOVA AVE LOS ANGELES,CA 900453469		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	180
LUPUS FOUNDATION OF AMERICA INC - LUPUS FOUNDATION OF AMERICA CALIFORNIA C 18000 STUDEBAKER ROAD SUITE 700 CERRITOS,CA 90703		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUSSIER COMMUNITY EDUCATION CENTER INC 55 S GAMMON ROAD MADISON,WI 53717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,085
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD WAUNAKEE,WI 535979510		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,200
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO,NY 14215		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
MAKE A WISH FOUNDATION OF GREATER LOS ANGELES 1875 CENTURY PARK EAST STE 950 SUITE 950 LOS ANGELES,CA 90067		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	290
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK,NY 10016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
MANHATTAN BEACH EDUCATION FOUNDATION PO BOX 1110 MANHATTAN BEACH,CA 90267		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	22,450
MANHATTAN BEACH UNIFIED SCHOOL DISTRICT 325 S PECK AVE MANHATTAN BEACH,CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
MARCH OF DIMES FOUNDATION 435 LAWRENCE BELL DRIVE SUITE 9 BUFFALO,NY 14221		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	665
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER,NY 146203042		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
MISERICORDIA HOME 6300 NORTH RIDGE CHICAGO,IL 60660		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,500
MYCHALS LEARNING PLACE 4901 W ROSECRANS AVE 5436 WEST 138TH PLACE HAWTHORNE,CA 90250		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,025
NEW HOPE UGANDA MINISTRIES INC PO BOX 154 BELLE FOURCHE,SD 57717		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
NEW ROADS SCHOOL 3131 OLYMPIC BLVD SANTA MONICA,CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES,CA 90025		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	475
NEWCOMB ACADEMY FOUNDATION PO BOX 8054 LONG BEACH,CA 90808		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	855
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC 1301 FIFTH AVENUE NEW YORK, NY 100293119		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,000
NORTHSIDE ELEMENTARY SCHOOL 3620 HIGH ROAD MIDDLETON, WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	35
OHR ELIYAHU ACADEMY 241 SOUTH DETROIT STREET LOS ANGELES, CA 90036		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,600
OPERATION SMILE INC 6435 TIDEWATER DRIVE NORFOLK, VA 235091600		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	265
ORANGE COUNTY HIGH SCHOOL OF THE ARTS 1010 NORTH MAIN STREET SANTA ANA, CA 92701		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,238
PALOS VERDES INTERMEDIATE SCHOOL BOOSTER CLUB 2161 VIA OLIVERA PALOS VERDES ESTATES, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
PALOS VERDES PENINSULA EDUCATION FOUNDATION PO BOX 2632 PALOS VERDES, CA 90274		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,500
PARENTS ASSOCIATION COLFAX ELEMENTARY 11724 ADDISON STREET VALLEY VILLAGE, CA 91607		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,500
PENNSYLVANIA STATE UNIVERSITY - PENN STATE DANCE MARATHON ONE OLD MAIN UNIVERSITY PARK, PA 16802		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
PINGRY CORPORATION 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	150
POLYTECHNIC SCHOOL 1030 EAST CALIFORNIA BOULEVARD PASADENA, CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,250
PORTER RANCH COMMUNITY SCHOOL 12450 MASON AVENUE PORTER RANCH, CA 91326		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
PRATHAM USA 733 THIRD AVE 19TH FLOOR NEW YORK, NY 10017		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 110 S ROWELL AVENUE MANHATTAN BEACH, CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,955
Total				4,616,600

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Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - JOHN C FREMONT 4000 E 4TH ST LONG BEACH,CA 90814		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	350
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - MANHATTAN BEAC 1501 REDONDO AVENUE MANHATTAN BEACH,CA 90266		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	221
PTA WISCONSIN CONGRESS 8686 AIRPORT ROAD MIDDLETON,WI 53562		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
REDONDO BEACH EDUCATIONAL FOUNDATION 409 NORTH PACIFIC COAST HIGHWAY SUITE 310 REDONDO BEACH,CA 90277		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,980
ROOSEVELT ELEMENTARY SCHOOL BOOSTER CLUB 801 MONTANA AVENUE SANTA MONICA,CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO,NY 142630001		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	9,262
RYE COUNTRY DAY SCHOOL POST RD AND CEDAR ST RYE,NY 105800000		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
SALESIAN SOCIETY INC 2 LEFEVRE LANE NEW ROCHELLE,NY 10801		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
SAN JOSE EDISON ACADEMY PARENT TEACHER ORGANIZATION 2021 WALWOOD ST W COVINA,CA 91790		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
SANTA MONICA GROUP THEATRE 1211 4TH STREET SANTA MONICA,CA 90401		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH STREET SANTA MONICA,CA 90404		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	365
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD WESTPORT,CT 06880		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,135
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA NEW YORK,NY 100236592		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	750
SHAOHANNAHS HOPE INC 230 FRANKLIN RD STE 11JJ FRANKLIN,TN 37064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	420
SHELTER OUR SISTERS INC 405 STATE STREET HACKENSACK,NJ 07601		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
Total				4,616,600

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Name and address (home or business)				
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SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA,FL 336071435		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
SMILE TRAIN INC 41 MADISON AVE 28TH FLOOR NEWYORK,NY 10010		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	525
SOUTH PASADENA EDUCATIONAL FOUNDATION PO BOX 3342 SOUTH PASADENA,CA 91031		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON,DC 200363604		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	5,300
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN ROAD SCHENECTADY,NY 123042201		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	75
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY LONG BEACH,CA 90810		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	6,925
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DRIVE SUITE 1000 MADISON,WI 53718		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA,CA 91016		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	4,050
ST FRANCIS HIGH SCHOOL OF LA CANADA FLINTRIDGE 200 FOOTHILL BOULEVARD LA CANADA,CA 91011		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
ST JAMES SCHOOL EDUCATION FOUNDATION 4625 GARNET STREET TORRANCE,CA 905032218		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	900
ST MONICA ELEMENTARY SCHOOL 1039 SEVENTH STREET SANTA MONICA,CA 90403		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
ST PHILLIP SCHOOL - SAINT PHILIP THE APOSTLE SCHOOL 1363 CORDOVA STREET PASADENA,CA 91106		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
STEPHEN WISE COMMUNITY HIGH SCHOOL - MILKEN COMMUNITY HIGH SCHOOL 15800 ZELDINS WAY LOS ANGELES,CA 90049		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	330
STEVENSON RANCH ELEMENTARY PTO 25820 NORTH CARROLL LANE STEVENSON RANCH,CA 91381		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	25
SURGICAL HEALING FOR AFRICAS AMERICAS YOUTH FOUNDATION PO BOX 11013 MARINA DEL REY,CA 90292		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	500
Total				4,616,600

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Name and address (home or business)				
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TOY INDUSTRY FOUNDATION 1115 BROADWAY SUITE 400 NEW YORK, NY 100103450		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,350
TRAVELL HOME & SCHOOL ASSOCIATION INC 340 BOGERT AVENUE RIDGEWOOD, NJ 07450		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
US CATHOLIC CONFERENCE - NOTRE DAME ACADEMY 2851 OVERLAND AVENUE LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	600
US CATHOLIC CONFERENCE - ST JUSTIN ELEMENTARY SCHOOL 2655 HOMESTEAD SANTA CLARA, CA 95051		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	170
USCATHOLIC CONFERENCE - BISHOP TIMON - ST JUDE HIGH SCHOOL 601 MCKINLEY PARKWAY BUFFALO, NY 14220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,000
UCLA FOUNDATION - MATTEL CHILDREN'S HOSPITAL 10920 WILSHIRE BLVD 11TH FLOOR LOS ANGELES, CA 900246521		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,350
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 6TH FLOOR NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	741
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 537264090		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	200
US CATHOLIC CONFERENCE - CATHOLIC ACADEMY OF WEST BUFFALO 1069 DELAWARE AVENUE BUFFALO, NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	125
US CATHOLIC CONFERENCE - EDGEWOOD CAMPUS SCHOOL 829 EDGEWOOD COLLEGE RIVE MADISON, WI 53711		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
US CATHOLIC CONFERENCE - MOUNT MERCY ACADEMY 88 RED JACKET PARKWAY BUFFALO, NY 14220		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
US CATHOLIC CONFERENCE - NARDIN ACADEMY 135 CLEVELAND AVE BUFFALO, NY 14222		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	425
US CATHOLIC CONFERENCE - SAINTS PETER & PAUL SCHOOL 66 EAST MAIN ST HAMBURG, NY 14075		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	3,000
US CATHOLIC CONFERENCE - ST JAMES SCHOOL 4625 GARNET ST TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,950
US CATHOLIC CONFERENCE - ST ANTHONY'S SCHOOL 233 LOMITA STREET EL SEGUNDO, CA 90245		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
Total				4,616,600

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VILLAGE FAMILY SERVICES 6736 LAUREL CYN BLVD SUITE 200 NORTH HOLLYWOOD,CA 91606		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
WAGNER MIDDLE SCHOOL 167 PARENTS ASSOCIATION 220 E 76TH STREET NEW YORK,NY 10021		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	250
WESTRIDGE SCHOOL FOR GIRLS 324 MADELINE DRIVE PASADENA,CA 911053333		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	100
WILDWOOD ELEMENTARY SCHOOL INC 11811 WEST OLYMPIC BLVD LOS ANGELES,CA 90064		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	8,300
WOMEN AND CHILDRENS HOSPITAL OF BUFFALO FOUNDATION 1260 DELAWARE AVE BUFFALO,NY 14209		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	50
WONDERWORK INC-FIRSTSTEP PO BOX 96055 WASHINGTON,DC 20090		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	275
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S PO BOX 9716 FEDERAL WAY,WA 980639716		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	2,435
YERBA BUENA PARENT FACULTY ASSOCIATION 6098 REYES ADOBE RD AGOURA HILLS,CA 91301		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	800
ZOE 23018 OAK ST NEWHALL,CA 913211734		PC	GENERAL OPERATING SUPPORT - MATCHING GIFT GRANT	1,375
MARIA B ST 93 JALAN SIMPANG 3 SIMPANG 4 SEMANGGOL,PERAK 34400 MY		NC	SCHOLARSHIP	3,000
JESSICA K 12923 DONNA BRU DR ALDEN,NY 14004		NC	SCHOLARSHIP	1,000
ASHLEY O 26576 W LAKE RD ANTIOCH,IL 60002		NC	SCHOLARSHIP	1,000
ANNETTE F 112 AVENUE LEON BLUM ANTONY 92160 FR		NC	SCHOLARSHIP	2,000
STEFANIA C VIA PALAZZINA 36/A BORGOMANERO,NOVARA 28021 IT		NC	SCHOLARSHIP	1,000
STEPHANIE L WITTEKINDSTR 11 BRAUNSCHWEIG,NIEDERSACHSEN 38114 GM		NC	SCHOLARSHIP	1,000
Total				4,616,600

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>				
VINSON L 1959 E 29TH STREET BROOKLYN,NY 11229		NC	SCHOLARSHIP	2,000
NOOR LIYANA R NO 22 JALAN SEJAHTERA 6 BUKIT MERTA JAM,PENANG 14000 MY		NC	SCHOLARSHIP	2,500
KHAI WEN N 39 LORONG SAUJANA PERMAI 13 BUKIT MERTA JAM,PENANG 14000 MY		NC	SCHOLARSHIP	2,000
SIVAPRIYA C 18 TINGKAT JURU 6 TAMAN JURU 2 BUKIT MERTA JAM,PULAU PINANG 14000 MY		NC	SCHOLARSHIP	1,000
NUR AMIRA H NO 2-8 TKT BUKIT MINYAK 4 BUKIT MERTA JAM,PULAU PINANG 14000 MY		NC	SCHOLARSHIP	2,000
GURUBARAN P NO 7 LORONG BUKIT MINYAK 24 BUKIT MERTA JAM,PULAU PINANG 14000 MY		NC	SCHOLARSHIP	2,000
YI HERN C 8 JALAN BAGAN 4 BUTTERWORTH,PENANG 13400 MY		NC	SCHOLARSHIP	1,000
LAM MIN Z 5 JLN MOHD SAAD BUTTERWORTH,PENANG 12300 MY		NC	SCHOLARSHIP	2,000
NUR FATHEHAH B 4815 JALAN TELAGA AIR BUTTERWORTH,PENANG 12200 MY		NC	SCHOLARSHIP	2,000
LOGESWARY S NO 2076 SIMPANG TIGA BUTTERWORTH,PULAU PENANG 13300 MY		NC	SCHOLARSHIP	2,000
NICOLE S CALLE EL RETIRO CARACAS 01070 VE		NC	SCHOLARSHIP	2,000
ELEONORA D VIA I MAGGIO- 27 CASTELLETTO SOPRA TICINO 28053 IT		NC	SCHOLARSHIP	1,000
CINDY L 1923 NORTH HARDING AVENUE CHICAGO,IL 60647		NC	SCHOLARSHIP	1,000
KATHERINE G 2108 S CHINA PL CHICAGO,IL 60616		NC	SCHOLARSHIP	2,000
LEDONG Z JIALING 4TH VILLAGE CHONGQING CH		NC	SCHOLARSHIP	2,000
Total	3a			4,616,600

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>				
ALAINA C 855 GABBEY ROAD CORFU, NY 14036		NC	SCHOLARSHIP	1,000
COLLEEN G 503 ORANGE AVENUE CRANFORD, NJ 07016		NC	SCHOLARSHIP	2,000
ERIC A 7926 ALBE RD CROSS PLAINS, WI 53528		NC	SCHOLARSHIP	1,000
STEPHANIE C 4512 ELIZABETH ST APT B CUDAHY, CA 90201		NC	SCHOLARSHIP	2,000
MARK G 75 DOE HAVEN CIRCLE DEPEW, NY 14043		NC	SCHOLARSHIP	1,000
LING T NO 56 RENMIN ROAD DEYANG CITY, ZHONGJIANG COUNTY CH		NC	SCHOLARSHIP	2,000
SARAH E 15 KRISTEN MEADOWS EAST AMHERST, NY 14051		NC	SCHOLARSHIP	2,000
NICHOLAS C 112 SYCAMORE ST EAST AURORA, NY 14052		NC	SCHOLARSHIP	2,000
NATALIE D 2179 CENTER ST EAST AURORA, NY 14052		NC	SCHOLARSHIP	2,000
LAUREN A 944 SHELDON STREET EL SEGUNDO, CA 90245		NC	SCHOLARSHIP	1,000
ALEXA T 5 LAGUNA BLUFFS CT ELK GROVE, CA 95758		NC	SCHOLARSHIP	2,000
DEREK D 101 ROLLING GREEN LANE ELMA, NY 14059		NC	SCHOLARSHIP	1,000
BROOKE D 101 ROLLING GREEN LANE ELMA, NY 14059		NC	SCHOLARSHIP	2,000
JESSICA H 477 W 2ND ST ELMHURST, IL 60126		NC	SCHOLARSHIP	1,000
JIANTING Y ROOM 301 THE 2ND BUILDING OF ZHONGMEI VILLAGE FOSHAN, CANTON CH		NC	SCHOLARSHIP	2,000
Total				4,616,600

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>				
MEIPING X HONGJING YAYUAN-D2-708 YAOPING ROAD FOSHAN CITY, GUANGDONG CH		NC	SCHOLARSHIP	2,000
DESMOND G 128 JALAN TEMBAGA GEORGETOWN, PENANG 11600 MY		NC	SCHOLARSHIP	2,500
YIH YING K 51 CANGKAT BUKIT GAMBIR 2 GEORGETOWN, PULAU PINANG 11700 MY		NC	SCHOLARSHIP	1,000
HASAN S 131 DAVEN DR GETZVILLE, NY 14068		NC	SCHOLARSHIP	1,000
DONGSHENG L TIANHE DISTRICT WUSHAN ROAD NO 381 GUANGZHOU, GUANGDONG CH		NC	SCHOLARSHIP	2,000
JIECHENG Y NO 718 BULID B23 GUANGZHOU, GUANGDONG CH		NC	SCHOLARSHIP	2,000
GABRIELLE V 8578 FEDDICK ROAD HAMBURG, NY 14075		NC	SCHOLARSHIP	1,000
GABRIELA R 5175 ROGERS ROAD HAMBURG, NY 14075		NC	SCHOLARSHIP	2,000
SARA F 264 CAPITOL HTS HOLLAND, NY 14080		NC	SCHOLARSHIP	2,000
AN CHUN L NO 57 7/F SHEUNG SHING COURT HONG KONG CH		NC	SCHOLARSHIP	2,000
CHING FUNG N FLAT 5 201F BLOCK A HONG KONG CH		NC	SCHOLARSHIP	2,000
YU XIN T FLAT 150215/FBLOCK1YAN HEI HOUSE HONG KONG CH		NC	SCHOLARSHIP	2,000
CHEUK SZE KATHERINE T 08 28/F BLOCK A NEW KWAI FONG GARDEN HONG KONG CH		NC	SCHOLARSHIP	2,000
TSZ YUNG Y FLAT 2505 TUNG SHING COURT HONG KONG CH		NC	SCHOLARSHIP	2,000
SI D SOUTH OF ROAD NO45 HUI ZHOU CITY, GUANGDONG CH		NC	SCHOLARSHIP	1,000
Total			3a	4,616,600

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>				
SHIQI Z NO 704 BLD NO4 NO 50 HUIZHOU, GUANGDONG CH		NC	SCHOLARSHIP	2,000
NURUL S NO 3 JALAN JAI INDAH 2 JAWI, PENANG 14200 CH		NC	SCHOLARSHIP	2,500
CHANDLER E 4007 BLITSCH PL JOHNSBURG, IL 60051		NC	SCHOLARSHIP	1,000
KRISTIN F 6010 MEADOW LARK LN JOHNSBURG, IL 60051		NC	SCHOLARSHIP	1,000
KELSEY S 2923 73RD ST KENOSHA, WI 53143		NC	SCHOLARSHIP	2,000
NURUL HUDA B 64 LORONG MAJU 2 KEPALA BATAS, PULAU PINANG 13200 MY		NC	SCHOLARSHIP	2,500
CHADAPORN P 54 MOO 6 TAMBON KUDKAW KHONKAEN, MANCHAKHIRI 40160 TH		NC	SCHOLARSHIP	2,000
YI LE N 11 JALAN KANTAN 6 KLANG, SELANGOR DARUL EH 41200 MY		NC	SCHOLARSHIP	2,500
JENNY W 13 JALAN BUDIMAN 2 KULIM, KEDAH 09000 MY		NC	SCHOLARSHIP	1,000
NOOR AIN B 2712 LORONG 5B/2 TAMAN KENARI KULIM KEDAH 09000 MY		NC	SCHOLARSHIP	1,000
FENGYAO Y 1076 YUHUA RD KUNMING, YUNAN PROVINCE CH		NC	SCHOLARSHIP	3,000
JOHN B 30 COVENTRY COURT LAKE BLUFF, IL 60044		NC	SCHOLARSHIP	2,000
ROBERT C 6215 FAUST AVE LAKEWOOD, CA 90713		NC	SCHOLARSHIP	2,000
KATHRYN W 18 PINETREE DR LANCASTER, NY 14086		NC	SCHOLARSHIP	1,000
MIKAELA F 80 TIFFANY LANE LANCASTER, NY 14086		NC	SCHOLARSHIP	1,000
Total				4,616,600

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>				
MEGHAN W 18 PINETREE DR LANCASTER, NY 14086		NC	SCHOLARSHIP	1,000
RILEY F 80 TIFFANY LANE LANCASTER, NY 14086		NC	SCHOLARSHIP	2,000
JEREMY K 6896 EAST HIGH STREET LOCKPORT, NY 14094		NC	SCHOLARSHIP	2,000
PING L NO 62 WAYAOBA ROAD LUZHOU CITY, SICHUAN PROVINCE CH		NC	SCHOLARSHIP	1,000
NICOLE C 837 HIGH ST MADISON, WI 53715		NC	SCHOLARSHIP	1,000
SARAH C 1963 CRIDER ROAD MANSFIELD, OH 44903		NC	SCHOLARSHIP TO U S STUDENT	1,000
ANN C 1963 CRIDER ROAD MANSFIELD, OH 44903		NC	SCHOLARSHIP TO U S STUDENT	2,000
FELICITY C 7 BEECH COURT GREENSBOROUGH MELBOURNE, VICTORIA AS		NC	SCHOLARSHIP TO U S STUDENT	2,000
SIMON L 2 VERNE COURT MELBOURNE, VICTORIA AS		NC	SCHOLARSHIP TO U S STUDENT	2,000
DANIELA G PLAYA GUITARRON 340 COLONIA MEXICO CITY 08810 MX		NC	SCHOLARSHIP	1,000
CAMILLE G 7699 WESTMAN WAY MIDDLETON, WI 53562		NC	SCHOLARSHIP TO U S STUDENT	2,000
HOLLY B 1090 GORHAM WAY MILTON, ONTARIO CA		NC	SCHOLARSHIP TO U S STUDENT	1,000
SELENA P 945 MCNEIL DR MILTON, ONTARIO CA		NC	SCHOLARSHIP TO U S STUDENT	2,000
TESSA L 1849 WASHINGTON AVE S MINNEAPOLIS, MN 55454		NC	SCHOLARSHIP TO U S STUDENT	2,000
NATALIE Y 4825 ROSEBRIAR CT MISSISSAUGA, ONTARIO CA		NC	SCHOLARSHIP	1,000
Total				4,616,600

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>				
JINTIAN L YONGAN ROAD EAST NANHAI DISTRICT FOSHAN, GUANGDONG CH		NC	SCHOLARSHIP TO U S STUDENT	2,000
DARCY H 5 AVENUE NANNING, GUANGXI PROVINCE CH		NC	SCHOLARSHIP TO U S STUDENT	2,000
ALYSON R 370 WILLARDSHIRE RD ORCHARD PARK, NY 14127		NC	SCHOLARSHIP TO U S STUDENT	1,000
CORINNE C 43 GRAYSTONE LANE ORCHARD PARK, NY 14127		NC	SCHOLARSHIP	2,000
PATRICK M 33 FALCONCREST LN ORCHARD PARK, NY 14127		NC	SCHOLARSHIP	2,000
THIRUMAAL A 1226 LORONG RIA 13/6 PADANG SERAI, KEDAH 09400 MY		NC	SCHOLARSHIP	1,000
KEVIN B 6900 NW PLEASANT VIEW DR PARKVILLE, MO 64152		NC	SCHOLARSHIP	2,000
KARTHIGA V 66 LORONG LAMPAM PERAI, PENANG 13700 MY		NC	SCHOLARSHIP	2,000
MAURO D VIA BODACCO 9 PISANO, NOVARA 28010 IT		NC	SCHOLARSHIP	1,000
GARRETT R 3616 W 76TH STREET PRAIRIE VILLAGE, KS 66208		NC	SCHOLARSHIP	2,000
OLIVIA D 5141 SILVER ARROW DRIVE RANCHO PALOS VERDES, CA 90275		NC	SCHOLARSHIP	1,000
GANESHRAM N 8830 SIEMPREVIVA ROAD SAN DIEGO, CA 92154		NC	SCHOLARSHIP	2,000
ALEXANDRA B 1064 W 15TH ST SAN PEDRO, CA 90731		NC	SCHOLARSHIP	2,000
NANDANA S 27 JALAN KALUI SEBERANG JAYA, PENANG 13700 CH		NC	SCHOLARSHIP	1,000
SURAIYA B ST 93 JALAN SIMPANG 3 SEMANGGOL, PERAK DARULRIDZUA 34400 MY		NC	SCHOLARSHIP	2,000
Total				4,616,600

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>				
YITING F PINGLONG EAST RD 43 SHENZHEN, GUANGDONG CH		NC	SCHOLARSHIP	2,000
ARIANNA S 30 LAMPLIGHTER DRIVE SHREWSBURY, MA 01545		NC	SCHOLARSHIP	2,000
NASTASHA S 639 PADANG LALANG SIMPAG AMPAT, PULAU PINANG 14120 MY		NC	SCHOLARSHIP	2,000
NURUL NABILA B 2050 KAMPUNG PADANG LALANG SIMPANG AMPAT, PULAU PINANG 14120 MY		NC	SCHOLARSHIP	1,000
CHIN SHEN N NO 69 LORONG 15/SS2 SIMPANG AMPAT, PULAU PINANG 14120 MY		NC	SCHOLARSHIP	2,000
REBECCA R 6632 HUNTERS CREEK ROAD SOUTH WALES, NY 14139		NC	SCHOLARSHIP	1,000
JASON D 11631 WARNER HILL RD SOUTH WALES, NY 14139		NC	SCHOLARSHIP	1,000
ALEXIS R 6632 HUNTERS CREEK ROAD SOUTH WALES, NY 14139		NC	SCHOLARSHIP	1,000
SANGKARAN K 3 LORONG 2 TASKE GELUGOR, PENANG 13300 MY		NC	SCHOLARSHIP	1,000
JUAN Q HERMOSILLIO 615 FRACC CHAPULTEPEC TIJUANA, BAJA CALIFORNIA 22420 MX		NC	SCHOLARSHIP	1,000
MIRNA GABRIELA G COLMENA 25076-A CERRO DE LAS ABEJAS TIJUANA, BAJA CALIFORNIA 22245 MX		NC	SCHOLARSHIP	2,000
NAVEA D 17112 EASTWOOD AVE TORRANCE, CA 90504		NC	SCHOLARSHIP	2,000
NAVIKKA D 17112 EASTWOOD AVE TORRANCE, CA 90504		NC	SCHOLARSHIP	2,000
MEGHAN M 1170 SPYGLASS CT TWIN LAKES, WI 53181		NC	SCHOLARSHIP	1,000
KIMBERLY P 1859 MUSIAL RD TWIN LAKES, WI 53181		NC	SCHOLARSHIP	2,000
Total				4,616,600

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>				
LINDSAY F 24023 CAPE MAY COURT VALENCIA, CA 91355		NC	SCHOLARSHIP	1,000
KALYN K 423 CROSS COUNTRY RD VERONA, WI 53593		NC	SCHOLARSHIP	1,000
FLAVIA G VIA MOTTA N 10 VERUNO, NOVARA 28010 IT		NC	SCHOLARSHIP	2,000
KYLIE K 6547 HICKORY LANE WAUNAKEE, WI 53597		NC	SCHOLARSHIP	2,000
JACOB L 1802 SAVANNAH WAY WAUNAKEE, WI 53597		NC	SCHOLARSHIP	2,000
MAGGIE M 388 MARGARET CIRCLE WAYZATA, MN 55391		NC	SCHOLARSHIP	2,000
ALEXANDRA Z 10 CANTERBURY TRAIL WEST SENECA, NY 14224		NC	SCHOLARSHIP	1,000
ALEC M 12 SHERWOOD COURT WEST SENECA, NY 14224		NC	SCHOLARSHIP	1,000
MORGAN M 241 SHERBROOKE WILLIAMSVILLE, NY 14221		NC	SCHOLARSHIP	2,000
LEI S HUNAN UNIVERSITY OF SCIENCE AND TECHNOLOGY XIANGTAN CITY, HUNAN PROVINCE CH		NC	SCHOLARSHIP	1,000
RAINFIELD M H 10/F BLOCK 6 GRAND DEL SOL YUEN LONG, HONG KONG CH		NC	SCHOLARSHIP	2,000
ROYAL CHILDRENS HOSPITAL FOUNDATION LTD LEVEL 4 THE ROYAL CHILDRENS HOSPITAL 50 FLEMINGTON ROAD PARKVILLE, VICTORIA 3052 AS		NC	PEDIATRIC TRAUMA RECOVERY	20,000
Total				4,616,600

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

2013

Name of the organization
MATTEL CHILDREN'S FOUNDATION

Employer identification number
95-3263647

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 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, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for 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 total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, 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) Total contributions	(d) Type of contribution
1	MATTEL INC <hr/> 333 CONTINENTAL BLVD <hr/> EL SEGUNDO, CA 90245 <hr/>	\$ 4,956,284	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

TY 2013 Distribution from Corpus Election

Name: MATTEL CHILDREN'S FOUNDATION

EIN: 95-3263647

Election: PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2),
THE MATTEL CHILDREN'S FOUNDATION HEREBY ELECTS TO TREAT
CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE
IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS
BEING MADE OUT OF CORPUS. SIGNED:

_____NAME AND TITLE:

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

TY 2013 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
AAPO - ASSOCIACAO DE APOIO AO PROJETO QUXIOTE	AV ENG LUIS GOMES CARDIM SAINGIRARDI SAO PAULO 04112-080 BR	2013-12-18	40,000	RESEARCH AND PROGRAMS TO STIMULATE READING, CREATIVITY AND INTERACTION IN CHILDREN		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
ABLE DISABLED ALL PEOPLE TOGETHER (ADAPT)	UPPER COLABA RD MUMBAI 400-005 IN	2013-12-06	20,000	TO PROVIDE INTER-DISCIPLINARY THERAPEUTIC ACTIVITIES FOR CHILDREN WITH DISABILITIES		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
ANNE VE BEBEK SAGLIGI	ITRI DEDE SOK BERNA APT NO 35 D11 KIZILTOPRAK KADIKOY ISTANBUL TURKEY GR	2013-12-18	30,000	TO MAKE A PLAYGROUND IN THE PEDIATRIC UNIT IN CERRAHPASA HOSPITAL		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
ASSOCIACAO JERONIMO USERA	RUAMALIA RODRIGUES N159 ABUXARDA 2755-020 PO	2013-12-04	15,000	TO PROMOTE LEARNING THROUGH PLAY AND DYNAMIC APPROACH TO HEALTHY DEVELOPMENT		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
BATOR TABOR ALAPITVANY FOUNDATION	H-1146 BUDAPEST AJTOSI DURER SOR 31 BUDAPEST HU	2013-11-07	15,000	ASSISTING CHILDREN WITH CANCER		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
BEDJING CHILDREN'S HOSPITAL	NO 56 NANLISHI ROAD BEDJING 100045 CH	2013-07-10	130,000	TACKLING UNIQUE CHILD DEVELOPMENT ISSUES IN CHINA		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
BIG BROTHERS BIG SISTERS OF PEEL INC	71 WEST DRIVE UNIT 23 BRAMPTON, ONTARIO L6T 5E2 CA	2013-11-08	10,000	TO PROVIDE TRAINED FEMALE MENTORS FOR YOUNGER WOMEN		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
CASA DA PAZ	RUAM CAMINHO CELIO JOSE DE PAULO CEP 06900-000 BR	2013-12-06	40,000	TO SUPPORT AID EDUCATIONAL PROJECT BASED ON HELPING CHILDREN AND TEENAGERS TO DEVELOP SELF-ESTEEM		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
CASA DE LA MADRE Y EL NINO	CALLE 48 28 - 30 BARRIO BELALCAZAR BOGOTA CO	2013-12-06	22,550	TO SUPPORT EXPANSION OF A NURSERY		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
CHINA ASSOCIATION FOR PROMOTING CHILDREN'S CULTURE AND ART	ROOM 603 FLOOR 3 TOWER B NO 43 WEST PINGANLI AVENUE XICHENG DISTRICT BEIJING CH	2013-11-26	92,000	PROMOTING CHILDREN'S CULTURE AND ART		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FLOGA PARENTS ASSOCIATION FOR CHILDREN WITH CANCER	AIGIOU 6-8 ATHENS 115 27 GR	2013-12-18	30,000	EQUIPMENT FOR RADIOTHERAPY UNIT AT CHILDREN'S HOSPITAL AGLAIA KYRIAKOU		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FONDAZIONE AIUTARE I BAMBINI ONLUS	VIA RONCHI 17 MILANO 20134 IT	2013-10-22	24,000	PROJECT TO CREAT STUDY AND PLAY ROOMS FOR THE DISTRICTS OF THE NORTHERN SUBURBAN AREA OF MILAN		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FONDO PARA NINOS DE MEXICO AC	AVENIDA PATRIOTISMO 889-3 MUENCHEN 80802 GM	2013-12-19	20,000	TO PROVIDE READING WORKSHOPS TO TODDLERS, CHILDREN AND TEENAGERS IN ECONOMIC AND CULTURAL UNDERPRIVILEGED COMMUNITIES		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FULFILLED DREAMS FOUNDATION	UL NOWOGRODZKA 6A LOK 22 WARSZAWSKIE 00 153 PO	2013-11-22	15,000	SUPPORT THE 2014 ONCO OLYMPIC GAMES FOR KIDS WITH ONCOLOGICAL ILLNESSES		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FUNDACION IMAGINA	NUEVA COSTANERA 3698 OF 404 SANTIAGO CH	2013-12-18	45,000	TO BUILD A GARDEN FOR A NATIVE INDIAN COMMUNITY WITHOUT ACCESS TO PRIMARY EDUCATION		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FUNDACION PARA LOS NINOS DE LAS CALIFORNIAS	AV ALEJANDRO VON HUMBOLDT 11431 Tijuana, Baja California 22509 MX	2013-11-25	20,000	TO PROVIDE PEDIATRICS AND/OR SUB SPECIALTY SERVICES CARE TO EVERY CHILD IN NEED		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FUNDACION PROFESOR ANIBAL ARIZTIA - HOSPITAL DR LUIS CALVO MACKENNA	ANTONIO VARAS 360 SANTIAGO CH	2013-01-29	15,000	SUPPORT FOR A PEDIATRIC CARE INITIATIVE		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FUNGATES SUPERFLOW FOUNDATION	1885-A GROUND FLOOR JALAN STADIUM ALOR SETAR KEDAH MY	2013-11-22	15,000	TO PROVIDE CHILDREN WITH TOYS		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
GOOD CHILD EDUCATION FOUNDATION	222/3 MOO 2 TUMBON NAIYA AM AMPER NAIYA AM CHANTHABURI CHANTHABURI 22160 TH	2013-11-08	12,500	TO DEVELOP LEARNING SKILLS AND PROMOTE PHYSICAL AND HEALTH DEVELOPMENT FOR SPECIAL KIDS		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
GUANGDONG CHARITY FEDERATION	NO 118 YUEHUA ROAD GUANGZHOU CH	2013-12-06	65,000	TO RENOVATE CENTER FOR CHILDREN AT ORPHANAGE		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
KIDS HELP PHONE JEUNESSE J'ECOUTE	300-439 UNIVERSITY AVENUE TORONTO, ONTARIO M5G 1Y8 CA	2013-11-25	15,000	TO BE A LIFELINE FOR YOUNG GIRLS EXPERIENCING ANY TYPE OF CHALLENGE IN THEIR LIVES		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
NATIONAL AUTISTIC SOCIETY	393 CITY ROAD LONDON EC1V 1NG UK	2013-11-08	10,000	TO HELP DEVELOP TEAMWORK, CONFIDENCE AND SELF-ESTEEM FOR PEOPLE AFFECTED BY AUTISM		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
NEXE FUNDACIO PRIVADA	ESCORIAL 169 BAIOS BARCELONA 08024 SP	2013-12-18	36,079	TO SUPPORT CHILDREN WITH PROFOUND AND MULTIPLE LEARNING DISABILITIES		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
NON-FOR-PROFIT ORGANISATION CHARITABLE FUND DOWNSIDE UP	3RD PARKOVAYA STREET 14A MOSCOW 105043 RS	2013-12-04	115,000	TO SUPPORT EARLY INTERVENTION SERVICE FOR RUSSIAN CHILDREN WITH DOWN SYNDROME AND THEIR FAMILIES		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
OUR CHILD FOUNDATION	USTAVNI 91/95 PRAGUE 8 180 21 EZ	2013-12-17	15,000	INDIVIDUAL SUPPORT FOR UNDERPRIVILEGED CHILDREN		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
PARENTS FOR THE EARLY INTERVENTION OF AUTISM IN CHILDREN	THE BRACKENS LONDON ROAD ASCOT BERKSHIRE SL5 8BE UK	2013-11-22	15,500	PILOT PLAY SCHEMES FOR CHILDREN WITH AUTISM		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
PERTUBUHAN ASUHAN DAN DIDIKAN ANAK-ANAK YATIM ISLAM DAERAH SIK (ADIK)	RUAMAH GEMILANG KAMPUNG BANGGOL DENDAP STADIUM 08200 SIK MA	2013-11-08	25,000	PROVIDE A TUITION CENTER WITH FACILITIES SUCH AS OFFICES, CLASSROOMS, RESTROOMS AND OTHER LEARNING EQUIPMENT FOR USE BY TEACHERS AND STUDENTS		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
PUSAT PENGAJIAN SAINS KESIHATAN	UNIVERSITI SAINS MALAYSIA 16150 MA	2013-12-18	10,000	GENERAL SUPPORT		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
STIFTUNG DEUTSCHE SCHLAGANFALL-HILFE	STIFTUNG DEUTSCHE SCHLAGANFALL-HILF CARL-MIELE-STR 256 D-33311 GM	2013-01-22	25,000	TO SUPPORT THE MATTEL FAMILY CAMP FOR PARENTS WITH STROKES AND THEIR AFFECTED CHILDREN		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
SYNOPSIS FOUNDATION	ONDRASZKA 3 WARSZAWSKIE 02-085 PO	2013-10-22	15,000	DEVELOPING COMMUNICATION, SOCIAL AND SPEECH SKILLS FOR CHILDREN WITH AUTISM		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
THE ALANNAH AND MADELINE FOUNDATION	LEVEL 1 6 CHARLES STREET VICTORIA 3205 AS	2013-11-07	25,000	TO PROVIDE ESSENTIAL ITEMS TO THOUSANDS OF CHILDREN IN EMERGENCY ACCOMMODATION		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
THE FOUNDATION FOR THE WELFARE OF THE MENTALLY RETARDED OF THAILAND	4739 DIN DAENG ROAD WANCHAI TH	2013-12-18	25,000	TO IMPROVE QUALITY OF LIVES OF THE MENTALLY CHALLENGED BY BUILDING NEEDED INFRASTRUCTURE AND LEARNING MEDIA		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
THE PEPPER FOUNDATION	PO BOX 334 BERKHAMSTED, HERTFORDSHIRE HP4 1UL UK	2013-10-22	54,000	TO PROVIDE HOSPICE SERVICE CARE TO PEOPLE IN NEED		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
THE ROYAL CHILDREN'S HOSPITAL FOUNDATION	50 FLEMINGTON ROAD PARKVILLE, VICTORIA 3052 AS	2013-12-04	25,000	TO SUPPORT PEDIATRIC TRAUMA RECOVERY AT THE ROYAL CHILDREN'S HOSPITAL		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
TOKUTEI HIEIRI KATSUDOU HOUJIN SHINE ON KIDS	WAKAMATSU BUILDING 7F 3-3-6 TOKYO 103-0023 JA	2013-11-25	25,000	TO SUPPORT A RESILIENCE-BASED INTERVENTION DESIGNED TO SUPPORT AND STRENGTHEN THE PROTECTIVE RESOURCES IN CHILDREN COPING WITH SERIOUS ILLNESS		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
TOUT LE MONDE CHANTE CONTRE LE CANCER	28 RUE DU SENECHAL - BP275 12200 FR	2013-11-22	15,000	STRIVING TO OFFER THE MOST WONDERFUL CHRISTMAS EVER TO FAMILIES DEALING WITH CANCER		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
VISION MUNDIAL DE MEXICO	BAHIA DE SANTA BARBARA 157 DISTRITO FEDERAL 11300 MX	2013-11-26	40,000	TO SUPPORT THE INTEGRAL DEVELOPMENT OF CHILDREN TO HELP THEM DEVELOP CRITICAL AND CREATIVE THINKING, COLLABORATION, COLLECTIVE DECISION MAKING AND THE OPPORTUNITY TO DREAM AND TRANSFORM		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
YAYASAN MITRA JABABEKA	NO 69-71 JAKARTA EDUC PARK 17550 ID	2013-12-17	25,000	ELEMENTARY SCHOOL RENOVATION		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE	FONDATION HOPITAUX DE PARIS-HOPITAUX DE FRANCE 13 RUE SCIPION PARIS 75005 FR	2013-12-19	15,000	PLAYGROUND WITHIN THE PSYCHOTHERAPY CENTER FOR CHILDREN AT THE PSYCHIATRIC HOSPITAL OF CAUDAN		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME
ME2 CLUB	1A PARK HOUSE 17 HEADLEY ROAD WOODLEY LONDON RG5 4JB UK	2013-11-12	15,500	ME2 CLUB WEEKENDS AWAY FOR ME2 CLUB MEMBERS AND DISABILITY INCLUSION TRAINING FOR ACTIVITY LEADERS		TO GRANTOR'S KNOWLEDGE, THERE HAS BEEN NO DIVERSION OF GRANT FUNDS	REPORT DUE WITHIN A TIMELY MANNER FOLLOWING THE EXPENDITURES		DUE TO THE FACT THAT THE EXPENSE REPORTS HAVE NOT BEEN RECEIVED BY THE FOUNDATION THE AMOUNT EXPENDED BY RECIPIENT IS NOT AVAILABLE AT THIS TIME

TY 2013 General Explanation Attachment

Name: MATTEL CHILDREN'S FOUNDATION

EIN: 95-3263647

Identifier	Return Reference	Explanation
	990-PF	IN-KIND SERVICES IN THE AMOUNT OF \$224,460 WERE PROVIDED TO MATTEL CHILDREN'S FOUNDATION IN 2013

TY 2013 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	72,250	0		72,250

TY 2013 Other Liabilities Schedule

Name: MATTEL CHILDREN'S FOUNDATION

EIN: 95-3263647

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO MATTEL, INC.	0	40,959